SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: May 2016

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: 07 Agricultural Services		
0782 Lawn and Garden Services	$66,632.82	$1,332.65
0783 Ornamental Shrub and Tree Services	$29,483.65	$589.67
Other	$82,983.05	$1,659.67
Total for MAJOR GROUP 07	$179,099.52	$3,581.99
Total for DIVISION A	$179,099.52	$3,581.99
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$8,428.92	$169.00
1522 General Contractors - Residential Buildings Other Than Single-Family	$7,011.52	$140.23
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$44,187.72	$896.10
Other	$1,806,298.81	$36,125.98
Total for MAJOR GROUP 15	$1,865,926.97	$37,331.31
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$4,898.54	$97.97
Total for MAJOR GROUP 16	$4,898.54	$97.97
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$209,184.26	$4,183.68
1731 Electrical Work	$89,694.71	$2,071.09
1751 Carpentry Work	$65,973.84	$1,319.47
1752 Floor Laying and Other Floor Work, NEC	$21,053.36	$421.08
1771 Concrete Work	$11,552.81	$231.06
1794 Excavation Work	$8,820.75	$176.42
1796 Installation or Erection of Building Equipment, NEC	$44,432.88	$888.65
1799 Special Trade Contractors, NEC	$64,977.24	$1,299.56
Other	$169,783.61	$3,395.66
Total for MAJOR GROUP 17	$685,473.46	$13,986.67
Total for DIVISION C	$2,556,298.97	$51,415.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$67,537.00	$1,350.74
Other	$4,474.40	$89.49
Total for MAJOR GROUP 20	$72,011.40	$1,440.23
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,602.19	$32.04
Total for MAJOR GROUP 23	$1,602.19	$32.04
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$13,618.84	$272.38
Total for MAJOR GROUP 24	$13,618.84	$272.38
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$253,528.15	$5,070.55
2721 Periodicals: Publishing, or Publishing and Printing	$4,399.47	$87.99
2731 Books: Publishing, or Publishing and Printing	$1,706.85	$34.14

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2741 Miscellaneous Publishing	$1,694.60	$33.89
2752 Commercial Printing, Lithographic	$294,492.17	$5,889.85
2754 Commercial Printing, Gravure	$722.20	$14.44
2759 Commercial Printing, NEC	$141,514.94	$2,830.30
2771 Greeting Cards	$5,752.23	$115.04
Other	N/A	N/A
Total for MAJOR GROUP 27	$709,947.61	$14,198.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$170,225.51	$3,404.51
Total for MAJOR GROUP 28	$170,225.51	$3,404.51
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$44,773.91	$895.49
Total for MAJOR GROUP 30	$44,773.91	$895.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$833,465.23	$16,669.30
Total for MAJOR GROUP 32	$833,465.23	$16,669.30
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	$34,810.33	$696.21
Total for MAJOR GROUP 34	$34,810.33	$696.21
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$8,709.00	$174.19
3599 Industrial and Commercial Machinery and Equipment, NEC	$521.73	$10.43
Other	$34,492.26	$689.84
Total for MAJOR GROUP 35	$43,722.99	$874.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$16,951.39	$339.02
Total for MAJOR GROUP 36	$16,951.39	$339.02
MAJOR GROUP: 37 Transportation Equipment		
Other	$90,779.60	$1,815.60
Total for MAJOR GROUP 37	$90,779.60	$1,815.60
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3861 Photographic Equipment and Supplies	$2,307.50	$46.15
Other	$34,233.17	$684.66
Total for MAJOR GROUP 38	$36,540.67	$730.81
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$11,782.70	$235.65
3999 Manufacturing Industries, NEC	$4,199.05	$83.98
Other	($149.84)	($3.00)
Total for MAJOR GROUP 39	$15,831.91	$316.63
Total for DIVISION D	$2,086,236.05	$41,724.71
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$40,843.34	$816.87
Total for MAJOR GROUP 41	$40,843.34	$816.87
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$261,425.60	$5,228.51
4225 General Warehousing and Storage	$17,633.41	$352.66
Other	$285.33	$5.71
Total for MAJOR GROUP 42	$279,344.34	$5,586.88

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$1,386,264.77	$27,725.29
4813 Telephone Communications, Except Radiotelephone	$274,459.09	$5,489.19
4832 Radio Broadcasting Stations	$13,969.33	$279.39
4841 Cable and Other Pay Television Services	$979,181.25	$19,583.62
4899 Communications Services, NEC	$8,049.04	$160.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,663,158.48	$53,263.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$11,949.39	$238.99
4959 Sanitary Services, NEC	$36,943.33	$738.87
Other	$2,043,404.44	$40,868.09
Total for MAJOR GROUP 49	$2,092,297.16	$41,845.95
Total for DIVISION E	$6,123,703.99	$122,474.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,177.38	$83.55
5013 Motor Vehicle Supplies and New Parts	$89,090.96	$1,781.82
5023 Homefurnishings	$4,336.30	$86.72
5032 Brick, Stone, and Related Construction Materials	($506.54)	($10.13)
5043 Photographic Equipment and Supplies	$5,412.17	$108.24
5044 Office Equipment	$153,135.45	$3,062.70
5045 Computers and Computer Peripheral Equipment and Software	$55,036.00	$1,100.72
5046 Commercial Equipment, NEC	$95,092.46	$1,901.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$167,749.46	$3,354.99
5048 Ophthalmic Goods	$10,127.00	$202.54
5049 Professional Equipment and Supplies, NEC	$4,946.78	$98.94
5051 Metals Service Centers and Offices	$535,459.31	$10,709.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$248,500.23	$4,970.01
5064 Electrical Appliances, Television and Radio Sets	$2,349.67	$46.99
5072 Hardware	$3,633.40	$72.67
5074 Plumbing and Heating Equipment and Supplies	$636,150.90	$12,723.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$276,426.04	$5,528.51
5078 Refrigeration Equipment and Supplies	$10,602.23	$212.04
5082 Construction and Mining Machinery and Equipment	$64,398.94	$1,287.98
5083 Farm and Garden Machinery and Equipment	$4,447.01	$88.94
5084 Industrial Machinery and Equipment	$157,146.67	$3,142.94
5085 Industrial Supplies	$321,993.83	$6,439.87
5087 Service Establishment Equipment and Supplies	$15,040.18	$300.80
5093 Scrap and Waste Materials	$9,325.76	$186.51
5099 Durable Goods, NEC	$168,470.13	$3,369.40
Other	$95,494.37	$1,909.89
Total for MAJOR GROUP 50	$3,138,036.09	$62,760.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$25,871.53	$517.44
5113 Industrial and Personal Service Paper	$93,355.83	$1,867.12
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$141,628.36	$2,832.57
5141 Groceries, General Line	$152,490.42	$3,049.82
5142 Packaged Frozen Foods	$1,218.00	$24.36
5145 Confectionery	$4,659.93	$93.20
5149 Groceries and Related Products, NEC	$24,877.04	$497.54
5169 Chemicals and Allied Products, NEC	$10,790.23	$215.80

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$20,972.50	$419.45
5191 Farm Supplies	$392,415.34	$7,848.31
5192 Books, Periodicals, and Newspapers	$2,966.50	$59.33
5199 Nondurable Goods, NEC	$266,616.00	$5,332.32
Other	$23,855.31	$477.11
Total for MAJOR GROUP 51	$1,161,716.99	$23,234.37
Total for DIVISION F	$4,299,753.08	$85,995.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,072,517.82	$101,450.35
5231 Paint, Glass, and Wallpaper Stores	$317,592.42	$6,351.84
5251 Hardware Stores	$301,907.78	$6,038.16
5261 Retail Nurseries, Lawn and Garden Supply Stores	$7,739.34	$154.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,701,595.68	$114,031.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,649,120.15	$212,982.40
5331 Variety Stores	$171,536.53	$3,430.73
5399 Miscellaneous General Merchandise Stores	$1,599,640.74	$31,992.81
Total for MAJOR GROUP 53	$12,420,297.42	$248,405.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,886,640.89	$97,732.82
5431 Fruit and Vegetable Markets	$54,346.34	$1,086.93
5461 Retail Bakeries	$22,666.25	$453.32
5499 Miscellaneous Food Stores	$209,707.06	$4,194.13
Other	$3,506.09	$70.13
Total for MAJOR GROUP 54	$5,176,866.63	$103,537.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,285,649.44	$25,712.98
5531 Auto and Home Supply Stores	$850,844.95	$17,016.92
5541 Gasoline Service Station	$1,218,381.80	$24,367.64
5571 Motorcycle Dealers	$94,429.42	$1,888.59
Other	$210,129.48	$4,202.59
Total for MAJOR GROUP 55	$3,659,435.09	$73,188.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,995.26	$39.91
5621 Women's Clothing Stores	$329,426.62	$6,588.54
5632 Women's Accessory and Specialty Stores	$18,369.32	$367.39
5641 Children's and Infants' Wear Stores	$2,852.05	$57.04
5651 Family Clothing Stores	$293,661.75	$5,873.23
5661 Shoe Stores	$138,517.64	$2,770.35
5699 Miscellaneous Apparel and Accessory Stores	$109,589.86	$2,191.80
Total for MAJOR GROUP 56	$894,412.50	$17,888.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$471,399.41	$9,428.00
5713 Floor Coverings Stores	$276,987.60	$5,539.76
5714 Drapery, Curtain, and Upholstery Stores	$11,019.63	$220.39
5719 Miscellaneous Homefurnishings Stores	$97,287.09	$1,945.74
5722 Household Appliance Stores	$343,316.68	$6,866.33
5731 Radio, Television, and Consumer Electronics Stores	$72,702.79	$1,454.07
5734 Computer and Computer Software Stores	$752,986.28	$15,059.72
5735 Record and Prerecorded Tape Stores	$17,320.90	$346.42
5736 Musical Instruments Stores	$56,310.32	$1,126.20
Total for MAJOR GROUP 57	$2,099,330.70	$41,986.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,907,530.99	$98,150.59
5813 Drinking Places	$1,085,566.75	$21,711.33

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$5,993,097.74	$119,861.92
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$24,883.91	$497.68
5932 Used Merchandise Stores	$214,196.50	$4,283.93
5941 Sporting Goods Stores and Bicycle Shops	$364,067.08	$7,281.35
5942 Book Stores	$38,347.41	$766.96
5943 Stationery Stores	$265,619.92	$5,342.16
5944 Jewelry Stores	$180,778.00	$3,615.56
5945 Hobby, Toy, and Game Stores	$365,088.52	$7,301.77
5947 Gift, Novelty, and Souvenir Shops	$96,266.61	$1,925.34
5949 Sewing, Needlework, and Piece Goods Stores	$11,343.78	$226.87
5961 Catalog and Mail-Order Houses	$254,306.55	$5,086.13
5962 Automatic Merchandise Machine Operators	$43,019.56	$860.39
5963 Direct Selling Establishments	$223,089.20	$4,461.81
5989 Fuel Dealers, NEC	$13,502.50	$270.05
5992 Florists	$157,302.72	$3,146.06
5999 Miscellaneous Retail Stores, NEC	$1,734,513.21	$34,690.30
Other	$65,922.42	$1,318.45
Total for MAJOR GROUP 59	$4,052,247.89	$81,074.81
Total for DIVISION G	$39,997,283.65	$799,975.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$63,198.08	$1,263.96
6099 Functions Related to Depository Banking, NEC	$8,976.16	$179.53
Other	N/A	N/A
Total for MAJOR GROUP 60	$100,019.64	$2,000.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$4,330.34	$86.60
6153 Short-Term Business Credit Institutions, Except Agricultural	$48,322.07	$966.44
6159 Miscellaneous Business Credit Institutions	$241,791.05	$4,835.82
Other	N/A	N/A
Total for MAJOR GROUP 61	$319,891.46	$6,397.82
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$54,993.96	$1,099.88
Total for MAJOR GROUP 63	$54,993.96	$1,099.88
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$54,030.50	$1,080.61
Total for MAJOR GROUP 64	$54,030.50	$1,080.61
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$274,820.85	$5,496.42
Other	$94,589.22	$1,891.78
Total for MAJOR GROUP 65	$369,410.07	$7,388.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$201,691.26	$4,033.83
Other	$16,276.68	$325.53
Total for MAJOR GROUP 67	$217,967.94	$4,359.36
Total for DIVISION H	$1,117,531.90	$22,350.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,539,466.27	$30,789.34
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,557,899.45	$31,158.00
MAJOR GROUP: 72 Personal Services		

Aberdeen - General *continued...*

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

	Taxable	Tax Due
7213 Linen Supply	$116,546.65	$2,330.93
7216 Drycleaning Plants, Except Rug Cleaning	$66,287.41	$1,325.75
7217 Carpet and Upholstery Cleaning	$29,493.71	$589.89
7221 Photographic Studios, Portrait	$38,705.16	$774.09
7231 Beauty Shops	$517,109.30	$10,342.20
7261 Funeral Services and Crematories	$274,461.81	$5,489.24
7291 Tax Return Preparation Services	$337,475.28	$6,749.51
7299 Miscellaneous Personal Services, NEC	$222,851.87	$4,457.04
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,603,947.19	$32,078.97
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$50,932.79	$1,018.66
7322 Adjustment and Collection Services	$48,106.65	$962.14
7323 Credit Reporting Services	$7,902.95	$158.06
7331 Direct Mail Advertising Services	$46,051.88	$921.04
7334 Photocopying and Duplicating Services	$66,376.09	$1,327.52
7336 Commercial Art and Graphic Design	$28,522.85	$570.46
7338 Secretarial and Court Reporting	$12,230.22	$244.61
7342 Disinfecting and Pest Control Services	$53,673.64	$1,073.47
7349 Building Cleaning and Maintenance Services, NEC	$218,119.34	$4,362.39
7352 Medical Equipment Rental and Leasing	$25,581.99	$511.64
7353 Heavy Construction Equipment Rental and Leasing	$60,243.24	$1,204.87
7359 Equipment Rental and Leasing, NEC	$320,313.86	$6,406.29
7361 Employment Agencies	$4,124.94	$82.49
7363 Help Supply Services	$89,723.30	$1,794.47
7371 Computer Programming Services	$278,104.00	$5,562.09
7372 Prepackaged Software	$227,759.59	$4,555.20
7373 Computer Integrated Systems Design	$38,323.28	$766.47
7374 Computer Processing and Data Preparation and Processing Services	$112,707.95	$2,254.16
7375 Information Retrieval Services	$2,583.00	$51.66
7377 Computer Rental and Leasing	$151,896.16	$3,037.93
7378 Computer Maintenance and Repair	$68,372.08	$1,367.45
7379 Computer Related Services, NEC	$180,440.22	$3,608.80
7381 Detective, Guard, and Armored Car Services	$37,056.04	$741.13
7382 Security Systems Services	$17,206.68	$344.13
7389 Miscellaneous Business Services	$295,844.92	$5,916.91
Other	$11,897.60	$237.95
Total for MAJOR GROUP 73	$2,454,095.26	$49,081.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$64,107.69	$1,282.16
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$586,034.16	$11,720.69
7536 Automotive Glass Replacement Shops	$18,873.80	$377.47
7538 General Automotive Repair Shops	$445,852.67	$8,917.04
7539 Automotive Repair Shops, NEC	$62,488.05	$1,249.77
7542 Carwashes	$64,146.27	$1,282.92
7549 Automotive Services, Except Repair and Carwashes	$61,774.93	$1,235.50
Other	$45,480.22	$909.60
Total for MAJOR GROUP 75	$1,348,757.79	$26,975.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,332.25	$46.65
7629 Electrical and Electronic Repair Shops, NEC	$42,871.80	$857.44
7692 Welding Repair	$17,483.01	$349.66
7699 Repair Shops and Related Services, NEC	$251,727.97	$5,034.56
Other	$4,530.10	$90.60
Total for MAJOR GROUP 76	$318,945.13	$6,378.91
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$96,141.69	$1,922.84
Other	$118,485.61	$2,369.71

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$214,627.30	$4,292.55
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$39,858.00	$797.16
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$19,558.75	$391.18
7991 Physical Fitness Facilities	$78,212.36	$1,564.24
7999 Amusement and Recreation Services, NEC	$163,640.05	$3,272.80
Other	$10,754.70	$215.09
Total for MAJOR GROUP 79	$312,023.86	$6,240.47
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$233,216.01	$4,664.32
8021 Offices and Clinics of Dentists	$17,405.73	$348.11
8042 Offices and Clinics of Optometrists	$7,111.24	$142.23
8051 Skilled Nursing Care Facilities	$120,489.43	$2,409.79
Other	$126,890.60	$2,537.82
Total for MAJOR GROUP 80	$505,113.01	$10,102.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,081,763.83	$21,635.27
Total for MAJOR GROUP 81	$1,081,763.83	$21,635.27
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$21,578.14	$431.57
Other	N/A	N/A
Total for MAJOR GROUP 82	$22,393.14	$447.87
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,730.51	$34.62
8661 Religious Organizations	$5,204.11	$104.08
Other	$3,897.00	$77.95
Total for MAJOR GROUP 86	$10,831.62	$216.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$110,037.69	$2,246.14
8721 Accounting, Auditing, and Bookkeeping Services	$1,638,631.48	$32,864.16
8734 Testing Laboratories	$216,290.24	$4,325.81
8741 Management Services	$177,498.32	$3,549.97
8742 Management Consulting Services	$328,676.23	$6,573.52
8748 Business Consulting Services, NEC	$21,652.15	$433.04
Other	$12,505.19	$250.10
Total for MAJOR GROUP 87	$2,505,291.30	$50,242.74
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$33,560.12	$671.20
Total for MAJOR GROUP 89	$33,560.12	$671.20
Total for DIVISION I	$11,983,341.50	$239,803.89

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$179,099.52	$3,581.99
C	Construction	$2,556,298.97	$51,415.95
D	Manufacturing	$2,086,236.05	$41,724.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,123,703.99	$122,474.10
F	Wholesale Trade	$4,299,753.08	$85,995.08
G	Retail Trade	$39,997,283.65	$799,975.51
H	Finance, Insurance, And Real Estate	$1,117,531.90	$22,350.64
I	Services	$11,983,341.50	$239,803.89
	Other	$327.24	$6.55
	Total for Aberdeen - General	$68,343,575.90	$1,367,328.42

Aberdeen - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
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		
5311 Department Stores	$231,626.23	$2,316.26
Total for MAJOR GROUP 53	$231,626.23	$2,316.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,003,762.40	$10,037.62
Other	$20,190.83	$201.91
Total for MAJOR GROUP 54	$1,023,953.23	$10,239.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$265,634.11	$2,656.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$266,093.11	$2,660.95
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	$4,768,194.39	$47,681.95
5813 Drinking Places	$921,878.49	$9,218.79
Total for MAJOR GROUP 58	$5,690,072.88	$56,900.74
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$5,825.12	$58.25
Total for MAJOR GROUP 59	$5,825.12	$58.25
Total for DIVISION G	$7,220,747.59	$72,207.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,380,970.34	$13,809.72
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,399,403.52	$13,994.05
MAJOR GROUP: 73 Business Services		
Other	$3,321.00	$33.21
Total for MAJOR GROUP 73	$3,321.00	$33.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$72,316.47	$723.17
Other	$12,900.39	$129.01
Total for MAJOR GROUP 79	$85,216.86	$852.18
MAJOR GROUP: 80 Health Services		
Other	$52,622.72	$526.23
Total for MAJOR GROUP 80	$52,622.72	$526.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Aberdeen - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,654,536.33	$16,545.40

Aberdeen - Gross Receipts Recap

G	Retail Trade	$7,220,747.59	$72,207.50
I	Services	$1,654,536.33	$16,545.40
	Other	$5,561.67	$55.61
	Total for Aberdeen - Gross Receipts	$8,880,845.59	$88,808.51

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$179,099.52	$3,581.99
C	Construction	$2,556,298.97	$51,415.95
D	Manufacturing	$2,086,236.05	$41,724.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,123,703.99	$122,474.10
F	Wholesale Trade	$4,299,753.08	$85,995.08
G	Retail Trade	$47,218,031.24	$872,183.01
H	Finance, Insurance, And Real Estate	$1,117,531.90	$22,350.64
I	Services	$13,637,877.83	$256,349.29
	Other	$5,888.91	$62.16
	Total for Aberdeen	$77,224,421.49	$1,456,136.93

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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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$321.03	$6.42
Other	$273.83	$5.48
Total for MAJOR GROUP 27	$594.86	$11.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,618.04	$132.36
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		
Other	$5,633.50	$112.67
Total for MAJOR GROUP 48	$5,633.50	$112.67
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	$14,849.55	$296.99
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	$1,799.90	$36.00
Total for MAJOR GROUP 51	$1,799.90	$36.00
Total for DIVISION F	$4,305.21	$86.11
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	$1,217.26	$24.35
Total for MAJOR GROUP 53	$1,217.26	$24.35
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	$333.23	$6.66
Total for MAJOR GROUP 56	$333.23	$6.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,409.47	$48.19
Total for MAJOR GROUP 57	$2,409.47	$48.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$164.00	$3.28
5999 Miscellaneous Retail Stores, NEC	$185.32	$3.71
Other	$3,825.42	$76.50
Total for MAJOR GROUP 59	$4,174.74	$83.49

Akaska - General *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$14,110.70	$282.21
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$228.70	$4.57
		Total for MAJOR GROUP 73	$228.70	$4.57
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			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$3,683.96	$73.68

Akaska - General Recap

D	Manufacturing	$6,618.04	$132.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,849.55	$296.99
F	Wholesale Trade	$4,305.21	$86.11
G	Retail Trade	$14,110.70	$282.21
I	Services	$3,683.96	$73.68
	Total for Akaska - General	$43,567.46	$871.35

Akaska Recap

D	Manufacturing	$6,618.04	$132.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,849.55	$296.99
F	Wholesale Trade	$4,305.21	$86.11
G	Retail Trade	$14,110.70	$282.21
I	Services	$3,683.96	$73.68
	Total for Akaska	$43,567.46	$871.35

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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.

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,758.02	$55.16
Total for MAJOR GROUP 07	$2,758.02	$55.16
Total for DIVISION A	$2,758.02	$55.16
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,136.48	$22.73
Other	$6,160.40	$123.21
Total for MAJOR GROUP 17	$7,296.88	$145.94
Total for DIVISION C	$7,316.88	$146.34
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	$2,676.56	$53.53
2731 Books: Publishing, or Publishing and Printing	$657.39	$13.15
Other	$3,923.89	$78.48
Total for MAJOR GROUP 27	$7,257.84	$145.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$31,074.94	$621.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,703.75	$154.08
Total for MAJOR GROUP 42	$7,703.75	$154.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,686.14	$653.72
4813 Telephone Communications, Except Radiotelephone	$43,853.64	$877.07
4841 Cable and Other Pay Television Services	$7,427.00	$148.54
4899 Communications Services, NEC	$1,015.78	$20.32
Other	N/A	N/A

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$84,986.06	$1,699.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,439.52	$1,548.79
Total for MAJOR GROUP 49	$77,439.52	$1,548.79
Total for DIVISION E	$170,129.33	$3,402.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,067.10	$41.35
5045 Computers and Computer Peripheral Equipment and Software	$1,347.00	$26.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,184.69	$83.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,853.12	$117.07
5084 Industrial Machinery and Equipment	$30,749.84	$615.00
Other	$6,096.46	$121.93
Total for MAJOR GROUP 50	$50,298.21	$1,005.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,892.04	$37.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,081.00	$41.62
5141 Groceries, General Line	$1,771.44	$35.43
5149 Groceries and Related Products, NEC	$877.17	$17.54
Other	$1,176.14	$23.52
Total for MAJOR GROUP 51	$7,797.79	$155.95
Total for DIVISION F	$58,096.00	$1,161.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,738.95	$2,094.79
5251 Hardware Stores	$9,736.42	$194.72
Total for MAJOR GROUP 52	$114,475.37	$2,289.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,198.42	$23.97
5399 Miscellaneous General Merchandise Stores	$1,712.00	$34.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,979.59	$79.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$165,146.77	$3,302.94
5499 Miscellaneous Food Stores	$911.79	$18.24
Other	$160.50	$3.21
Total for MAJOR GROUP 54	$166,219.06	$3,324.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,649.56	$592.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,253.39	$605.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,260.46	$25.21
5641 Children's and Infants' Wear Stores	$253.36	$5.07
5651 Family Clothing Stores	$1,574.00	$31.48
5661 Shoe Stores	$862.59	$17.25
Other	$1,129.00	$22.58
Total for MAJOR GROUP 56	$5,079.41	$101.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,056.43	$161.13
5731 Radio, Television, and Consumer Electronics Stores	$3,053.48	$61.07
Other	$5,101.84	$102.04
Total for MAJOR GROUP 57	$16,211.75	$324.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Alcester - 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	$516.00	$10.32
5942 Book Stores	$4,183.80	$83.68
5943 Stationery Stores	$2,716.90	$54.98
5945 Hobby, Toy, and Game Stores	$496.47	$9.94
5961 Catalog and Mail-Order Houses	$5,808.02	$116.15
5963 Direct Selling Establishments	$5,288.61	$105.78
5999 Miscellaneous Retail Stores, NEC	$2,101.17	$42.02
Other	$20,187.41	$434.49
Total for MAJOR GROUP 59	$41,298.38	$857.36
Total for DIVISION G	$404,183.07	$8,115.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$22,297.47	$445.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$495.16	$9.90
Other	$7,471.81	$149.45
Total for MAJOR GROUP 72	$7,966.97	$159.35
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$287.50	$5.75
7359 Equipment Rental and Leasing, NEC	$5,355.09	$107.10
7371 Computer Programming Services	$2,544.50	$50.89
7372 Prepackaged Software	$6,085.00	$121.70
7374 Computer Processing and Data Preparation and Processing Services	$2,430.00	$48.60
7379 Computer Related Services, NEC	$2,123.00	$42.46
7389 Miscellaneous Business Services	$16,086.05	$321.73
Other	$10,325.35	$206.50
Total for MAJOR GROUP 73	$45,236.49	$904.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,823.79	$76.48
Total for MAJOR GROUP 75	$3,823.79	$76.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Alcester - 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		
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	$47,437.94	$948.76
Other	$25,444.81	$508.89
Total for MAJOR GROUP 87	$72,882.75	$1,457.65
Total for DIVISION I	$165,663.56	$3,313.30

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$2,758.02	$55.16
C	Construction	$7,316.88	$146.34
D	Manufacturing	$31,074.94	$621.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,129.33	$3,402.59
F	Wholesale Trade	$58,096.00	$1,161.94
G	Retail Trade	$404,183.07	$8,115.07
H	Finance, Insurance, And Real Estate	$22,297.47	$445.95
I	Services	$165,663.56	$3,313.30
	Total for Alcester - General	$861,519.27	$17,261.86

Alcester Recap

A	Agriculture, Forestry, And Fishing	$2,758.02	$55.16
C	Construction	$7,316.88	$146.34
D	Manufacturing	$31,074.94	$621.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$170,129.33	$3,402.59
F	Wholesale Trade	$58,096.00	$1,161.94
G	Retail Trade	$404,183.07	$8,115.07
H	Finance, Insurance, And Real Estate	$22,297.47	$445.95
I	Services	$165,663.56	$3,313.30
	Total for Alcester	$861,519.27	$17,261.86

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.

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,889.80	$157.80
Total for MAJOR GROUP 07	$7,889.80	$157.80
Total for DIVISION A	$7,889.80	$157.80
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	$817.50	$16.35
Total for MAJOR GROUP 20	$817.50	$16.35
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	$2,084.58	$41.69
Other	$757.57	$15.15
Total for MAJOR GROUP 27	$2,842.15	$56.84
MAJOR 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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$119,205.06	$2,384.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,984.84	$159.70
Total for MAJOR GROUP 42	$7,984.84	$159.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,573.17	$651.47
4813 Telephone Communications, Except Radiotelephone	$36,753.91	$735.08
Other	$4,031.48	$80.63
Total for MAJOR GROUP 48	$73,358.56	$1,467.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,841.36	$996.83
Total for MAJOR GROUP 49	$49,841.36	$996.83
Total for DIVISION E	$131,184.76	$2,623.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,169.52	$23.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,590.44	$71.81
5084 Industrial Machinery and Equipment	$2,479.96	$49.60

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$42,306.46	$846.13
Total for MAJOR GROUP 50	$49,546.38	$990.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,229.67	$604.60
Total for MAJOR GROUP 51	$30,229.67	$604.60
Total for DIVISION F	$79,776.05	$1,595.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,744.42	$534.89
5251 Hardware Stores	$1,980.00	$39.60
Total for MAJOR GROUP 52	$28,724.42	$574.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,256.37	$25.12
Other	$327.00	$6.54
Total for MAJOR GROUP 53	$1,583.37	$31.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,939.77	$58.80
Other	$63,607.64	$1,272.16
Total for MAJOR GROUP 54	$66,547.41	$1,330.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,896.44	$97.93
Other	$1,950.03	$39.01
Total for MAJOR GROUP 55	$6,846.47	$136.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,044.20	$20.89
5641 Children's and Infants' Wear Stores	$237.33	$4.75
5651 Family Clothing Stores	$1,100.83	$22.02
5661 Shoe Stores	$855.63	$17.11
Other	$410.00	$8.20
Total for MAJOR GROUP 56	$3,647.99	$72.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,511.55	$290.23
5719 Miscellaneous Homefurnishings Stores	$391.30	$7.83
Other	$2,696.34	$53.93
Total for MAJOR GROUP 57	$17,599.19	$351.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,971.16	$919.42
Total for MAJOR GROUP 58	$45,971.16	$919.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,501.36	$30.03
5942 Book Stores	$72.62	$1.45
5943 Stationery Stores	$170.72	$3.41
5961 Catalog and Mail-Order Houses	$3,816.31	$76.33
5963 Direct Selling Establishments	$9,336.19	$186.74
5999 Miscellaneous Retail Stores, NEC	$19,488.05	$389.75
Other	$184.43	$3.69
Total for MAJOR GROUP 59	$34,569.68	$691.40
Total for DIVISION G	$205,489.69	$4,109.83
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

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,919.47	$38.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,598.17	$91.96
Total for MAJOR GROUP 72	$4,598.17	$91.96
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$14,260.94	$285.22
7359 Equipment Rental and Leasing, NEC	$2,580.43	$51.61
7372 Prepackaged Software	$3,911.67	$78.23
7379 Computer Related Services, NEC	$372.50	$7.45
7389 Miscellaneous Business Services	$1,213.38	$24.27
Other	$3,024.48	$60.49
Total for MAJOR GROUP 73	$25,363.40	$507.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,775.28	$655.51
Other	N/A	N/A
Total for MAJOR GROUP 75	$33,021.89	$660.44
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	$4,442.22	$88.84
Total for MAJOR GROUP 79	$4,442.22	$88.84
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	$1,614.50	$32.29
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,160.50	$83.21
Total for DIVISION I	$87,389.77	$1,747.81

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$7,889.80	$157.80
D	Manufacturing	$119,205.06	$2,384.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,184.76	$2,623.71
F	Wholesale Trade	$79,776.05	$1,595.53
G	Retail Trade	$205,489.69	$4,109.83
H	Finance, Insurance, And Real Estate	$1,919.47	$38.39
I	Services	$87,389.77	$1,747.81
	Other	$1,088.24	$21.76
	Total for Alexandria - General	$633,942.84	$12,678.93

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

Returns Filed: May 2016

Alexandria Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,889.80	$157.80
D	Manufacturing	$119,205.06	$2,384.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,184.76	$2,623.71
F	Wholesale Trade	$79,776.05	$1,595.53
G	Retail Trade	$205,489.69	$4,109.83
H	Finance, Insurance, And Real Estate	$1,919.47	$38.39
I	Services	$87,389.77	$1,747.81
	Other	$1,088.24	$21.76
	Total for Alexandria	$633,942.84	$12,678.93

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.
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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.

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	$5,231.29	$63.48
Total for MAJOR GROUP 17	$5,231.29	$63.48
Total for DIVISION C	$5,231.29	$63.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$142,249.05	$1,422.49
Total for MAJOR GROUP 20	$142,249.05	$1,422.49
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$681.55	$6.82
Other	$42.86	$0.43
Total for MAJOR GROUP 27	$724.41	$7.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,129.12	$91.29
Total for MAJOR GROUP 28	$9,129.12	$91.29
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$62,145.45	$621.46
Total for MAJOR GROUP 35	$62,145.45	$621.46
MAJOR GROUP: 36 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	$231,801.47	$2,318.02
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	$13,362.96	$133.63
4813 Telephone Communications, Except Radiotelephone	$24,720.24	$247.20
4899 Communications Services, NEC	$1,568.67	$15.69
Other	$4,175.00	$41.75
Total for MAJOR GROUP 48	$43,826.87	$438.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,822.83	$718.23
Total for MAJOR GROUP 49	$71,822.83	$718.23
Total for DIVISION E	$118,399.70	$1,184.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,424.47	$124.24
5046 Commercial Equipment, NEC	$9,474.72	$94.74

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5049 Professional Equipment and Supplies, NEC	$8,236.74	$97.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,395.67	$133.96
5084 Industrial Machinery and Equipment	$18,933.39	$189.34
Other	$59,580.42	$595.82
Total for MAJOR GROUP 50	$122,045.41	$1,235.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,790.36	$257.90
Total for MAJOR GROUP 51	$25,790.36	$257.90
Total for DIVISION F	$147,835.77	$1,493.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$582.97	$5.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,431.47	$44.32
MAJOR GROUP: 54 Food Stores		
Other	$44,373.78	$443.73
Total for MAJOR GROUP 54	$44,373.78	$443.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,426.87	$174.26
5541 Gasoline Service Station	$2,396.12	$23.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$20,446.12	$204.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$390.52	$3.91
5651 Family Clothing Stores	$341.80	$3.42
Other	$303.86	$3.04
Total for MAJOR GROUP 56	$1,036.18	$10.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,295.38	$102.96
Total for MAJOR GROUP 57	$10,295.38	$102.96
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,576.76	$15.77
5963 Direct Selling Establishments	$2,610.19	$26.10
5999 Miscellaneous Retail Stores, NEC	$34,438.08	$344.38
Other	$55,323.46	$553.22
Total for MAJOR GROUP 59	$93,948.49	$939.47
Total for DIVISION G	$174,778.36	$1,747.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$18,933.45	$189.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$760.06	$7.60

Alpena - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$760.06	$7.60
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,650.40	$16.50
7389 Miscellaneous Business Services	$1,363.89	$13.63
Other	$5,143.38	$51.43
Total for MAJOR GROUP 73	$8,157.67	$81.56
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: 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	$26,725.41	$267.26
Other	$2,584.43	$25.84
Total for MAJOR GROUP 87	$29,309.84	$293.10
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$59,934.84	$599.34

Alpena - General Recap

C	Construction	$5,231.29	$63.48
D	Manufacturing	$231,801.47	$2,318.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,399.70	$1,184.00
F	Wholesale Trade	$147,835.77	$1,493.81
G	Retail Trade	$174,778.36	$1,747.77
H	Finance, Insurance, And Real Estate	$18,933.45	$189.34
I	Services	$59,934.84	$599.34
	Other	$280.00	$2.80
	Total for Alpena - General	$757,194.88	$7,598.56

Alpena Recap

C	Construction	$5,231.29	$63.48
D	Manufacturing	$231,801.47	$2,318.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,399.70	$1,184.00
F	Wholesale Trade	$147,835.77	$1,493.81
G	Retail Trade	$174,778.36	$1,747.77
H	Finance, Insurance, And Real Estate	$18,933.45	$189.34
I	Services	$59,934.84	$599.34
	Other	$280.00	$2.80
	Total for Alpena	$757,194.88	$7,598.56

Taxable	Tax Due

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.

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		
2711 Newspapers: Publishing, or Publishing and Printing	$700.69	$14.01
Other	$257.50	$5.15
Total for MAJOR GROUP 27	$958.19	$19.16
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	$2,101.68	$42.03
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	$2,137.50	$42.75
4813 Telephone Communications, Except Radiotelephone	$5,335.50	$106.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,465.50	$189.31
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	$12,415.57	$248.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,448.31	$168.97
Total for MAJOR GROUP 50	$8,448.31	$168.97
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	$8,549.81	$171.00
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		
5311 Department Stores	$497.25	$9.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$553.25	$11.07
MAJOR GROUP: 54 Food Stores		
Other	$300.68	$6.02
Total for MAJOR GROUP 54	$300.68	$6.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Andover - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$377.20	$7.55
5651 Family Clothing Stores	$337.00	$6.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$744.20	$14.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,611.50	$92.23
Total for MAJOR GROUP 57	$4,611.50	$92.23
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,026.16	$20.52
5999 Miscellaneous Retail Stores, NEC	$1,681.00	$33.62
Other	$864.73	$17.30
Total for MAJOR GROUP 59	$3,571.89	$71.44
Total for DIVISION G	$13,508.31	$270.19

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,788.50	$55.77
Total for MAJOR GROUP 73	$2,788.50	$55.77
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	$23,835.81	$476.72
Total for MAJOR GROUP 87	$23,835.81	$476.72
Total for DIVISION I	$27,209.47	$544.19

Andover - General Recap

D	Manufacturing	$2,101.68	$42.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,415.57	$248.31
F	Wholesale Trade	$8,549.81	$171.00
G	Retail Trade	$13,508.31	$270.19
I	Services	$27,209.47	$544.19
	Other	$117.00	$2.34
	Total for Andover - General	$63,901.84	$1,278.06

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

Returns Filed: May 2016

Andover Recap

		Taxable	Tax Due
D	Manufacturing	$2,101.68	$42.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,415.57	$248.31
F	Wholesale Trade	$8,549.81	$171.00
G	Retail Trade	$13,508.31	$270.19
I	Services	$27,209.47	$544.19
	Other	$117.00	$2.34
	Total for Andover	$63,901.84	$1,278.06

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.

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$944.97	$18.90
Other	$52,250.49	$1,045.01
Total for MAJOR GROUP 17	$53,195.46	$1,063.91
Total for DIVISION C	$53,195.46	$1,063.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$881.10	$17.63
Total for MAJOR GROUP 20	$881.10	$17.63
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,223.33	$44.46
Other	$1,766.12	$35.33
Total for MAJOR GROUP 27	$3,989.45	$79.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,216.50	$84.33
Total for MAJOR GROUP 28	$4,216.50	$84.33
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: 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	$512,266.01	$10,245.32
Total for MAJOR GROUP 35	$512,266.01	$10,245.32
MAJOR GROUP: 36 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	$546,837.23	$10,936.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,268.51	$165.37
Total for MAJOR GROUP 42	$8,268.51	$165.37
MAJOR GROUP: 46 Pipelines, Except Natural Gas		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,985.34	$899.71
4813 Telephone Communications, Except Radiotelephone	$24,512.35	$490.25
4841 Cable and Other Pay Television Services	$40,205.40	$804.11
4899 Communications Services, NEC	$1,344.48	$26.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$111,131.57	$2,222.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$95,117.30	$1,902.34
4922 Natural Gas Transmission	$80,323.94	$1,606.48
Other	$87,996.11	$1,759.92
Total for MAJOR GROUP 49	$263,437.35	$5,268.74
Total for DIVISION E	$414,749.32	$8,294.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,611.13	$52.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,650.84	$53.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,571.10	$531.43
5084 Industrial Machinery and Equipment	$81,296.00	$1,625.92
5087 Service Establishment Equipment and Supplies	$948.06	$18.96
Other	$109,419.65	$2,188.42
Total for MAJOR GROUP 50	$223,496.78	$4,469.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,302.22	$86.04
Other	$80,870.16	$1,617.41
Total for MAJOR GROUP 51	$85,172.38	$1,703.45
Total for DIVISION F	$308,669.16	$6,173.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,758.87	$895.17
Total for MAJOR GROUP 52	$44,758.87	$895.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,578.30	$71.57
Other	$681.95	$13.64
Total for MAJOR GROUP 53	$4,260.25	$85.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$217,300.53	$4,346.01
5499 Miscellaneous Food Stores	$3,962.91	$79.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$221,453.95	$4,429.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,366.31	$667.33
Other	$1,165.31	$23.31
Total for MAJOR GROUP 55	$34,531.62	$690.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,813.78	$36.28
5651 Family Clothing Stores	$4,180.04	$83.61
5661 Shoe Stores	$642.45	$12.85
Other	$1,240.00	$24.80
Total for MAJOR GROUP 56	$7,876.27	$157.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,823.50	$56.47
5722 Household Appliance Stores	$3,984.88	$79.70
5731 Radio, Television, and Consumer Electronics Stores	$1,350.05	$27.00

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,623.29	$32.47
Total for MAJOR GROUP 57	$9,781.72	$195.64
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	$3,876.22	$77.52
5942 Book Stores	$482.48	$9.65
5943 Stationery Stores	$4,766.42	$95.33
5944 Jewelry Stores	$523.97	$10.48
5961 Catalog and Mail-Order Houses	$8,167.52	$163.36
5963 Direct Selling Establishments	$8,016.12	$160.34
5999 Miscellaneous Retail Stores, NEC	$13,927.21	$278.55
Other	$26,909.21	$538.18
Total for MAJOR GROUP 59	$66,669.15	$1,333.41
Total for DIVISION G	$445,189.22	$8,903.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,748.51	$34.97
Total for MAJOR GROUP 60	$1,748.51	$34.97
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	$15,050.34	$301.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,526.14	$50.52
7299 Miscellaneous Personal Services, NEC	$1,264.60	$25.29
Other	$26,927.04	$538.54
Total for MAJOR GROUP 72	$30,717.78	$614.35
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,759.00	$35.18
7349 Building Cleaning and Maintenance Services, NEC	$14,820.81	$296.41
7359 Equipment Rental and Leasing, NEC	$9,015.02	$180.30
7372 Prepackaged Software	$7,192.33	$143.85
7374 Computer Processing and Data Preparation and Processing Services	$127.00	$2.54
7379 Computer Related Services, NEC	$935.83	$18.72
7381 Detective, Guard, and Armored Car Services	$19,838.54	$396.77
7389 Miscellaneous Business Services	$4,192.73	$83.86
Other	$137,525.25	$2,750.51
Total for MAJOR GROUP 73	$195,406.51	$3,908.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$73,826.66	$1,476.53
Total for MAJOR GROUP 75	$73,826.66	$1,476.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Arlington - 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	$33,846.58	$676.93
Total for MAJOR GROUP 79	$33,846.58	$676.93
MAJOR GROUP: 80 Health Services		
Other	$4,089.53	$81.79
Total for MAJOR GROUP 80	$4,089.53	$81.79
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: 86 Membership Organizations		
Other	$256.51	$5.13
Total for MAJOR GROUP 86	$256.51	$5.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,157.50	$123.15
8721 Accounting, Auditing, and Bookkeeping Services	$896.83	$17.94
8742 Management Consulting Services	$5,687.50	$113.75
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,913.87	$258.28
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$376,327.40	$7,526.55

Arlington - General Recap

C	Construction	$53,195.46	$1,063.91
D	Manufacturing	$546,837.23	$10,936.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$414,749.32	$8,294.99
F	Wholesale Trade	$308,669.16	$6,173.43
G	Retail Trade	$445,189.22	$8,903.84
H	Finance, Insurance, And Real Estate	$15,050.34	$301.01
I	Services	$376,327.40	$7,526.55
	Other	$919.92	$18.40
	Total for Arlington - General	$2,160,938.05	$43,218.88

Arlington Recap

C	Construction	$53,195.46	$1,063.91
D	Manufacturing	$546,837.23	$10,936.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$414,749.32	$8,294.99
F	Wholesale Trade	$308,669.16	$6,173.43
G	Retail Trade	$445,189.22	$8,903.84
H	Finance, Insurance, And Real Estate	$15,050.34	$301.01
I	Services	$376,327.40	$7,526.55
	Other	$919.92	$18.40
	Total for Arlington	$2,160,938.05	$43,218.88

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.

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$11,763.75	$235.28
Total for MAJOR GROUP 07	$11,763.75	$235.28
Total for DIVISION A	$11,763.75	$235.28
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$183.72	$4.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,733.50	$34.67
Total for MAJOR GROUP 20	$1,733.50	$34.67
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	$2,268.59	$45.37
2731 Books: Publishing, or Publishing and Printing	$191.50	$3.83
Other	$1,284.25	$25.69
Total for MAJOR GROUP 27	$3,744.34	$74.89
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	$17,657.59	$353.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,507.92	$290.16
Total for MAJOR GROUP 42	$14,507.92	$290.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,371.07	$467.42
4813 Telephone Communications, Except Radiotelephone	$44,366.70	$887.33
Other	$8,380.85	$167.62

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$76,118.62	$1,522.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,685.67	$573.71
Total for MAJOR GROUP 49	$28,685.67	$573.71
Total for DIVISION E	$119,312.21	$2,386.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,550.36	$51.01
5045 Computers and Computer Peripheral Equipment and Software	$269.00	$5.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,209.00	$64.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,924.52	$358.50
5074 Plumbing and Heating Equipment and Supplies	$10,245.83	$204.92
Other	$10,525.09	$210.51
Total for MAJOR GROUP 50	$44,723.80	$894.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,600.85	$52.01
Other	$20,004.27	$400.08
Total for MAJOR GROUP 51	$22,605.12	$452.09
Total for DIVISION F	$67,328.92	$1,346.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,783.32	$495.67
5251 Hardware Stores	$6,639.45	$132.79
Total for MAJOR GROUP 52	$31,422.77	$628.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,225.33	$44.51
5399 Miscellaneous General Merchandise Stores	$251.76	$5.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,854.75	$57.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,065.49	$21.31
Other	$159,106.23	$3,182.12
Total for MAJOR GROUP 54	$160,171.72	$3,203.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,358.06	$47.17
5541 Gasoline Service Station	$87,050.83	$1,741.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$89,966.84	$1,799.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,420.24	$28.40
5651 Family Clothing Stores	$3,504.67	$70.09
5661 Shoe Stores	$631.72	$12.63
Other	$1,750.73	$35.02
Total for MAJOR GROUP 56	$7,307.36	$146.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$157.51	$3.15
Other	$3,408.00	$68.16
Total for MAJOR GROUP 57	$3,565.51	$71.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,445.67	$48.91
5945 Hobby, Toy, and Game Stores	$214.96	$4.30
5961 Catalog and Mail-Order Houses	$3,900.98	$78.03

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$5,535.62	$110.71
5999 Miscellaneous Retail Stores, NEC	$25,949.74	$519.00
Other	$9,076.08	$181.52
Total for MAJOR GROUP 59	$47,123.05	$942.47
Total for DIVISION G	$400,089.00	$8,001.81
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	$348.69	$6.98
Total for MAJOR GROUP 61	$348.69	$6.98
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	$750.89	$15.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$42,380.48	$847.61
Total for MAJOR GROUP 72	$42,380.48	$847.61
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,251.33	$45.03
7372 Prepackaged Software	$2,037.83	$40.76
7374 Computer Processing and Data Preparation and Processing Services	$409.40	$8.19
7379 Computer Related Services, NEC	$292.50	$5.85
7389 Miscellaneous Business Services	$1,660.47	$33.21
Other	$15,696.86	$313.94
Total for MAJOR GROUP 73	$22,348.39	$446.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$120,807.37	$2,416.15
Total for MAJOR GROUP 75	$120,807.37	$2,416.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,733.38	$174.67
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,489.28	$329.79
MAJOR GROUP: 78 Motion Pictures		
Other	$14,804.86	$296.10
Total for MAJOR GROUP 78	$14,804.86	$296.10
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,861.05	$57.22
Total for MAJOR GROUP 79	$2,861.05	$57.22
MAJOR GROUP: 80 Health Services		
Other	$11,118.13	$222.36
Total for MAJOR GROUP 80	$11,118.13	$222.36
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	$282.73	$5.66
Total for MAJOR GROUP 86	$282.73	$5.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$41,635.82	$832.72
Other	$11,805.10	$236.10
Total for MAJOR GROUP 87	$53,440.92	$1,068.82
MAJOR GROUP: 89 Miscellaneous Services		

Armour - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$285,822.74	$5,716.48

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$11,763.75	$235.28
C	Construction	$183.72	$4.06
D	Manufacturing	$17,657.59	$353.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,312.21	$2,386.24
F	Wholesale Trade	$67,328.92	$1,346.59
G	Retail Trade	$400,089.00	$8,001.81
H	Finance, Insurance, And Real Estate	$750.89	$15.02
I	Services	$285,822.74	$5,716.48
	Other	$289.25	$5.79
	Total for Armour - General	$903,198.07	$18,064.43

Armour Recap

A	Agriculture, Forestry, And Fishing	$11,763.75	$235.28
C	Construction	$183.72	$4.06
D	Manufacturing	$17,657.59	$353.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,312.21	$2,386.24
F	Wholesale Trade	$67,328.92	$1,346.59
G	Retail Trade	$400,089.00	$8,001.81
H	Finance, Insurance, And Real Estate	$750.89	$15.02
I	Services	$285,822.74	$5,716.48
	Other	$289.25	$5.79
	Total for Armour	$903,198.07	$18,064.43

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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.

Artesian - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$735.28	$14.70
Other	$666.13	$13.32
Total for MAJOR GROUP 27	$1,401.41	$28.02
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$2,717.28	$54.34
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	$5,940.00	$118.80
4813 Telephone Communications, Except Radiotelephone	$7,984.60	$159.69
Other	$2,385.98	$47.72
Total for MAJOR GROUP 48	$16,310.58	$326.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,968.08	$499.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$393.00	$7.86
Other	$6,495.81	$129.91
Total for MAJOR GROUP 50	$6,888.81	$137.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,921.81	$138.43
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	$812.17	$16.24
Other	N/A	N/A

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,036.84	$20.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$220.70	$4.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$409.47	$8.19
MAJOR 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	$126.90	$2.54
5661 Shoe Stores	$140.21	$2.80
Other	$684.00	$13.68
Total for MAJOR GROUP 56	$951.11	$19.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$749.00	$14.98
Total for MAJOR GROUP 57	$749.00	$14.98
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	$762.29	$15.25
5963 Direct Selling Establishments	$1,112.37	$22.25
5999 Miscellaneous Retail Stores, NEC	$6,942.55	$138.86
Other	$1,265.37	$25.30
Total for MAJOR GROUP 59	$10,082.58	$201.66
Total for DIVISION G	$21,897.39	$437.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$186.00	$3.72
Other	$1,028.95	$20.58
Total for MAJOR GROUP 73	$1,214.95	$24.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,417.50	$48.35
Total for MAJOR GROUP 87	$2,417.50	$48.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Artesian - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$5,193.68	$103.88

Artesian - General Recap

D	Manufacturing	$2,717.28	$54.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,968.08	$499.36
F	Wholesale Trade	$6,921.81	$138.43
G	Retail Trade	$21,897.39	$437.95
I	Services	$5,193.68	$103.88
	Other	$687.02	$13.74
	Total for Artesian - General	$62,385.26	$1,247.70

Artesian Recap

D	Manufacturing	$2,717.28	$54.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,968.08	$499.36
F	Wholesale Trade	$6,921.81	$138.43
G	Retail Trade	$21,897.39	$437.95
I	Services	$5,193.68	$103.88
	Other	$687.02	$13.74
	Total for Artesian	$62,385.26	$1,247.70

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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.

Ashton - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$441.23	$8.82
Total for MAJOR GROUP 27	$441.23	$8.82
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	$694.70	$13.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,420.99	$148.42
4813 Telephone Communications, Except Radiotelephone	$580.48	$11.61
Other	$3,819.46	$76.39
Total for MAJOR GROUP 48	$11,820.93	$236.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,989.96	$319.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$32,676.16	$653.53
Total for MAJOR GROUP 50	$32,676.16	$653.53
Total for DIVISION F	$32,676.16	$653.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,942.08	$38.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,144.08	$42.88
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	$804.62	$16.09
Total for MAJOR GROUP 56	$804.62	$16.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,153.45	$43.07
Total for MAJOR GROUP 57	$2,153.45	$43.07
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,081.47	$21.63
5963 Direct Selling Establishments	$2,038.63	$40.77
Other	$1,338.79	$26.74
Total for MAJOR GROUP 59	$4,458.89	$89.14

Ashton - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$16,356.94	$327.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$754.65	$15.09
Total for MAJOR GROUP 72	$754.65	$15.09
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$611.18	$12.22
7372 Prepackaged Software	$537.00	$10.74
7389 Miscellaneous Business Services	$121.65	$2.43
Other	$204.00	$4.08
Total for MAJOR GROUP 73	$1,473.83	$29.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$5,934.52	$118.68

Ashton - General Recap

D	Manufacturing	$694.70	$13.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,989.96	$319.80
F	Wholesale Trade	$32,676.16	$653.53
G	Retail Trade	$16,356.94	$327.10
I	Services	$5,934.52	$118.68
	Total for Ashton - General	$71,652.28	$1,433.00

Ashton Recap

D	Manufacturing	$694.70	$13.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,989.96	$319.80
F	Wholesale Trade	$32,676.16	$653.53
G	Retail Trade	$16,356.94	$327.10
I	Services	$5,934.52	$118.68
	Total for Ashton	$71,652.28	$1,433.00

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

Astoria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$341.84	$6.84
Total for MAJOR GROUP 27	$341.84	$6.84
Total for DIVISION D	$341.84	$6.84
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	$4,214.90	$84.30
4813 Telephone Communications, Except Radiotelephone	$7,754.70	$155.09
Other	$1,137.00	$22.74
Total for MAJOR GROUP 48	$13,106.60	$262.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,128.10	$482.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($1,030.37)	$11.32
Total for MAJOR GROUP 50	($1,030.37)	$11.32
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	($923.38)	$13.46
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$463.82	$9.28
Total for MAJOR GROUP 53	$463.82	$9.28
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	$442.02	$8.84
Total for MAJOR GROUP 56	$442.02	$8.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,980.27	$99.61
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,354.77	$107.10
MAJOR GROUP: 59 Miscellaneous Retail		

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$638.07	$12.76
5963 Direct Selling Establishments	$180.00	$3.60
5999 Miscellaneous Retail Stores, NEC	$1,086.82	$21.74
Other	$583.01	$11.66
Total for MAJOR GROUP 59	$2,487.90	$49.76
Total for DIVISION G	$11,310.55	$226.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$749.39	$14.99
Other	$5,662.22	$113.25
Total for MAJOR GROUP 73	$6,411.61	$128.24
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
Total for DIVISION I	$8,882.66	$177.66

Astoria - General Recap

D	Manufacturing	$341.84	$6.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,128.10	$482.56
F	Wholesale Trade	($923.38)	$13.46
G	Retail Trade	$11,310.55	$226.22
I	Services	$8,882.66	$177.66
	Other	$4,986.46	$99.73
	Total for Astoria - General	$48,726.23	$1,006.47

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

Returns Filed: May 2016

Astoria Recap

		Taxable	Tax Due
D	Manufacturing	$341.84	$6.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,128.10	$482.56
F	Wholesale Trade	($923.38)	$13.46
G	Retail Trade	$11,310.55	$226.22
I	Services	$8,882.66	$177.66
	Other	$4,986.46	$99.73
	Total for Astoria	$48,726.23	$1,006.47

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

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: 17 Construction Special Trade Contractors		
Other	$17,741.65	$177.42
Total for MAJOR GROUP 17	$17,741.65	$177.42
Total for DIVISION C	$17,741.65	$177.42
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	$490.63	$4.91
Other	$233.92	$2.34
Total for MAJOR GROUP 27	$724.55	$7.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,474.52	$14.75
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,814.04	$278.14
4813 Telephone Communications, Except Radiotelephone	$23,823.12	$238.23
4841 Cable and Other Pay Television Services	$16,965.58	$169.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,737.74	$687.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,193.20	$161.93
Total for MAJOR GROUP 49	$16,193.20	$161.93
Total for DIVISION E	$130,015.19	$1,300.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,309.45	$53.09
5084 Industrial Machinery and Equipment	$44,151.83	$441.52
Other	$234,127.08	$2,341.27
Total for MAJOR GROUP 50	$283,588.36	$2,835.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,202.15	$22.02
Total for MAJOR GROUP 51	$2,202.15	$22.02

Aurora - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$285,790.51	$2,857.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,219.12	$652.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,290.10	$652.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,185.01	$41.85
5399 Miscellaneous General Merchandise Stores	$201.36	$2.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,798.97	$47.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,545.97	$25.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,548.44	$35.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,976.80	$19.77
Total for MAJOR GROUP 55	$1,976.80	$19.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,873.00	$28.73
5641 Children's and Infants' Wear Stores	$232.82	$2.33
5651 Family Clothing Stores	$1,538.90	$15.39
5661 Shoe Stores	$178.92	$1.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,879.64	$48.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$19,895.15	$198.95
Total for MAJOR GROUP 57	$19,895.15	$198.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,678.94	$186.79
5942 Book Stores	$388.08	$3.89
5943 Stationery Stores	$744.20	$7.44
5961 Catalog and Mail-Order Houses	$5,133.02	$51.33
5963 Direct Selling Establishments	$5,263.22	$52.65
5999 Miscellaneous Retail Stores, NEC	$39,294.92	$392.96
Other	$1,929.57	$19.30
Total for MAJOR GROUP 59	$71,431.95	$714.36
Total for DIVISION G	$203,361.52	$2,033.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$21,457.18	$214.58
Total for MAJOR GROUP 65	$21,457.18	$214.58
Total for DIVISION H	$21,906.18	$219.07
DIVISION: I Services		

Aurora - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		$2,809.14	$28.09
	Total for MAJOR GROUP 72	$2,809.14	$28.09
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,859.00	$18.59
7372 Prepackaged Software		$1,423.00	$14.23
7389 Miscellaneous Business Services		$2,000.84	$20.01
Other		$2,627.86	$26.28
	Total for MAJOR GROUP 73	$7,910.70	$79.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$29,342.99	$293.43
	Total for MAJOR GROUP 75	$29,342.99	$293.43
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,782.60	$17.83
	Total for MAJOR GROUP 76	$1,782.60	$17.83
MAJOR GROUP: 78 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		$4,269.45	$42.69
	Total for MAJOR GROUP 80	$4,269.45	$42.69
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			
8721 Accounting, Auditing, and Bookkeeping Services		$3,390.00	$33.90
Other		$6,015.46	$60.16
	Total for MAJOR GROUP 87	$9,405.46	$94.06
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$57,656.80	$576.57

Aurora - General Recap

C	Construction	$17,741.65	$177.42
D	Manufacturing	$1,474.52	$14.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,015.19	$1,300.15
F	Wholesale Trade	$285,790.51	$2,857.90
G	Retail Trade	$203,361.52	$2,033.65
H	Finance, Insurance, And Real Estate	$21,906.18	$219.07
I	Services	$57,656.80	$576.57
	Other	$140.00	$1.40
	Total for Aurora - General	$718,086.37	$7,180.91

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

Returns Filed: May 2016

Aurora Recap

		Taxable	Tax Due
C	Construction	$17,741.65	$177.42
D	Manufacturing	$1,474.52	$14.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,015.19	$1,300.15
F	Wholesale Trade	$285,790.51	$2,857.90
G	Retail Trade	$203,361.52	$2,033.65
H	Finance, Insurance, And Real Estate	$21,906.18	$219.07
I	Services	$57,656.80	$576.57
	Other	$140.00	$1.40
	Total for Aurora	$718,086.37	$7,180.91

ITEMS OF NOTE:

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

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: 17 Construction Special Trade Contractors		
Other	$16,999.83	$340.00
Total for MAJOR GROUP 17	$16,999.83	$340.00
Total for DIVISION C	$16,999.83	$340.00
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	$2,271.14	$45.43
Total for MAJOR GROUP 27	$2,271.14	$45.43
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
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	$7,107.25	$142.16
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	$20,405.28	$408.11
4813 Telephone Communications, Except Radiotelephone	$30,333.29	$606.67
Other	$7,240.48	$144.81
Total for MAJOR GROUP 48	$57,979.05	$1,159.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,159.04	$383.18
Total for MAJOR GROUP 49	$19,159.04	$383.18
Total for DIVISION E	$78,643.05	$1,572.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,133.97	$42.68
5045 Computers and Computer Peripheral Equipment and Software	$1,502.00	$30.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,325.23	$26.50
5082 Construction and Mining Machinery and Equipment	$1,262.65	$25.26
Other	$11,321.80	$226.44
Total for MAJOR GROUP 50	$17,545.65	$350.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$830.33	$16.61
Other	$43,022.41	$860.45
Total for MAJOR GROUP 51	$43,852.74	$877.06
Total for DIVISION F	$61,398.39	$1,227.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,877.21	$1,077.54
Other	$8,817.27	$176.35
Total for MAJOR GROUP 52	$62,694.48	$1,253.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,291.56	$65.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,676.06	$73.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$67,689.82	$1,353.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$90,191.93	$1,803.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$60,368.41	$1,207.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$61,714.25	$1,234.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$873.08	$17.47
5651 Family Clothing Stores	$1,416.83	$28.34
5661 Shoe Stores	$346.44	$6.93
Other	$253.68	$5.07
Total for MAJOR GROUP 56	$2,890.03	$57.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,751.38	$595.03
Other	$10,543.99	$210.88
Total for MAJOR GROUP 57	$40,295.37	$805.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,060.98	$21.22
5942 Book Stores	$352.11	$7.04
5943 Stationery Stores	$697.89	$13.95
5961 Catalog and Mail-Order Houses	$2,423.14	$48.47
5963 Direct Selling Establishments	$4,583.53	$91.68
5999 Miscellaneous Retail Stores, NEC	$18,766.60	$375.34
Other	$710.75	$14.22
Total for MAJOR GROUP 59	$28,595.00	$571.92
Total for DIVISION G	$322,312.58	$6,446.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,386.12	$147.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$985.81	$19.71
Other	$17,354.80	$347.10
Total for MAJOR GROUP 72	$18,340.61	$366.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,286.87	$65.73
7372 Prepackaged Software	$4,835.00	$96.70
7389 Miscellaneous Business Services	$46,128.23	$922.56
Other	$5,074.80	$101.49
Total for MAJOR GROUP 73	$59,324.90	$1,186.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$646.33	$12.93
Total for MAJOR GROUP 75	$646.33	$12.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,135.47	$122.71
Total for MAJOR GROUP 79	$6,135.47	$122.71
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	$3,221.21	$64.42
8742 Management Consulting Services	$4,313.56	$86.27
Other	$377.94	$7.56
Total for MAJOR GROUP 87	$7,912.71	$158.25
Total for DIVISION I	$129,736.48	$2,594.71

Avon - General Recap

C	Construction	$16,999.83	$340.00
D	Manufacturing	$7,107.25	$142.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,643.05	$1,572.87
F	Wholesale Trade	$61,398.39	$1,227.98
G	Retail Trade	$322,312.58	$6,446.29
H	Finance, Insurance, And Real Estate	$7,386.12	$147.73
I	Services	$129,736.48	$2,594.71
	Other	$674.92	$13.50
	Total for Avon - General	$624,258.62	$12,485.24

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

Returns Filed: May 2016

Avon Recap

		Taxable	Tax Due
C	Construction	$16,999.83	$340.00
D	Manufacturing	$7,107.25	$142.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,643.05	$1,572.87
F	Wholesale Trade	$61,398.39	$1,227.98
G	Retail Trade	$322,312.58	$6,446.29
H	Finance, Insurance, And Real Estate	$7,386.12	$147.73
I	Services	$129,736.48	$2,594.71
	Other	$674.92	$13.50
	Total for Avon	$624,258.62	$12,485.24

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.

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,078.54	$21.57
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,132.54	$22.65
Total for DIVISION A	$1,132.54	$22.65
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,153.17	$103.08
Total for MAJOR GROUP 17	$5,153.17	$103.08
Total for DIVISION C	$5,153.17	$103.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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		
2759 Commercial Printing, NEC	$427.50	$8.55
Other	$3,656.07	$73.12
Total for MAJOR GROUP 27	$4,083.57	$81.67
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		
3273 Ready-Mixed Concrete	$9,533.57	$190.67
Total for MAJOR GROUP 32	$9,533.57	$190.67
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
Total for DIVISION D	$18,755.10	$375.10
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	$51,292.01	$1,025.84
4813 Telephone Communications, Except Radiotelephone	$40,216.04	$804.32
4841 Cable and Other Pay Television Services	$14,567.53	$291.35
4899 Communications Services, NEC	$302.83	$6.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$106,496.41	$2,129.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,696.50	$1,093.93
Total for MAJOR GROUP 49	$54,696.50	$1,093.93
Total for DIVISION E	$162,316.91	$3,246.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,858.46	$57.17
5045 Computers and Computer Peripheral Equipment and Software	$949.67	$18.99
Other	$21,603.91	$432.09

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$25,412.04	$508.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,536.84	$170.74
Total for MAJOR GROUP 51	$8,536.84	$170.74
Total for DIVISION F	$33,948.88	$678.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,843.47	$1,836.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$91,934.42	$1,838.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,585.28	$51.70
Other	$680.33	$13.61
Total for MAJOR GROUP 53	$3,265.61	$65.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,811.40	$76.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,736.80	$114.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$443.06	$8.86
Total for MAJOR GROUP 55	$443.06	$8.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,287.19	$45.75
5641 Children's and Infants' Wear Stores	$358.07	$7.16
5651 Family Clothing Stores	$4,094.50	$81.89
5661 Shoe Stores	$788.74	$15.78
Other	$1,375.22	$27.50
Total for MAJOR GROUP 56	$8,903.72	$178.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,901.09	$358.02
5731 Radio, Television, and Consumer Electronics Stores	$2,126.05	$42.52
Other	$17,672.20	$353.45
Total for MAJOR GROUP 57	$37,699.34	$753.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,703.88	$74.07
5942 Book Stores	$568.68	$11.37
5943 Stationery Stores	$450.29	$9.00
5945 Hobby, Toy, and Game Stores	$381.95	$7.64
5961 Catalog and Mail-Order Houses	$6,441.67	$128.84
5963 Direct Selling Establishments	$4,721.81	$94.45
5999 Miscellaneous Retail Stores, NEC	$32,629.06	$652.60
Other	$1,946.75	$38.94
Total for MAJOR GROUP 59	$50,844.09	$1,016.91
Total for DIVISION G	$202,828.70	$4,056.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$38,753.75	$775.08
Total for MAJOR GROUP 65	$38,753.75	$775.08
Total for DIVISION H	$39,343.77	$786.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,222.71	$204.46
Total for MAJOR GROUP 72	$10,222.71	$204.46
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$626.50	$12.53
7359 Equipment Rental and Leasing, NEC	$524.33	$10.49
7372 Prepackaged Software	$7,470.00	$149.40
7374 Computer Processing and Data Preparation and Processing Services	$123.00	$2.46
7382 Security Systems Services	$902.79	$18.06
7389 Miscellaneous Business Services	$1,525.84	$30.51
Other	$2,421.83	$48.44
Total for MAJOR GROUP 73	$13,594.29	$271.89
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	$690.27	$13.81
Total for MAJOR GROUP 79	$690.27	$13.81
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		
8713 Surveying Services	$2,272.02	$45.45
8721 Accounting, Auditing, and Bookkeeping Services	$3,247.33	$64.95
Other	$18,375.50	$367.51
Total for MAJOR GROUP 87	$23,894.85	$477.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$54,073.80	$1,081.50
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: May 2016

Baltic - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,132.54	$22.65
C	Construction	$5,153.17	$103.08
D	Manufacturing	$18,755.10	$375.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,316.91	$3,246.34
F	Wholesale Trade	$33,948.88	$678.99
G	Retail Trade	$202,828.70	$4,056.60
H	Finance, Insurance, And Real Estate	$39,343.77	$786.88
I	Services	$54,073.80	$1,081.50
	Other	$8,025.14	$160.50
	Total for Baltic - General	$525,578.01	$10,511.64

Baltic - 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

Baltic - Gross Receipts Recap

Other	$4,001.66	$40.02
Total for Baltic - Gross Receipts	$4,001.66	$40.02

Baltic Recap

A	Agriculture, Forestry, And Fishing	$1,132.54	$22.65
C	Construction	$5,153.17	$103.08
D	Manufacturing	$18,755.10	$375.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,316.91	$3,246.34
F	Wholesale Trade	$33,948.88	$678.99
G	Retail Trade	$202,828.70	$4,056.60
H	Finance, Insurance, And Real Estate	$39,343.77	$786.88
I	Services	$54,073.80	$1,081.50
	Other	$12,026.80	$200.52
	Total for Baltic	$529,579.67	$10,551.66

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.

Belle Fourche - 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	$179,582.07	$3,591.64
Other	$202,810.79	$4,056.22
Total for MAJOR GROUP 07	$382,392.86	$7,647.86
Total for DIVISION A	$382,842.86	$7,656.86
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$16,076.68	$321.53
Other	N/A	N/A
Total for MAJOR GROUP 15	$109,489.21	$2,189.78
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$73,273.39	$1,465.46
1731 Electrical Work	$1,881.55	$37.63
Other	$33,385.39	$667.70
Total for MAJOR GROUP 17	$108,540.33	$2,170.79
Total for DIVISION C	$218,029.54	$4,360.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,503.16	$130.06
Total for MAJOR GROUP 20	$6,503.16	$130.06
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$24,874.77	$497.49
2741 Miscellaneous Publishing	$1,107.68	$22.15
2752 Commercial Printing, Lithographic	$4,023.47	$80.47
2754 Commercial Printing, Gravure	$123.31	$2.47
2759 Commercial Printing, NEC	$5,575.80	$111.52
Other	$2,997.82	$59.96
Total for MAJOR GROUP 27	$38,702.85	$774.06
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	$5,927.85	$118.55
Total for MAJOR GROUP 34	$5,927.85	$118.55

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,955.05	$199.10
Total for MAJOR GROUP 35	$9,955.05	$199.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,883.04	$37.66
Total for MAJOR GROUP 36	$1,883.04	$37.66
MAJOR GROUP: 37 Transportation Equipment		
Other	$14,084.58	$281.69
Total for MAJOR GROUP 37	$14,084.58	$281.69
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$10,862.26	$217.24
Total for MAJOR GROUP 38	$10,862.26	$217.24
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$112,915.63	$2,258.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,437.95	$368.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,654.71	$393.10
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	$259,014.68	$5,180.29
4813 Telephone Communications, Except Radiotelephone	$38,538.29	$770.77
4841 Cable and Other Pay Television Services	$239,977.59	$4,799.55
4899 Communications Services, NEC	$7,030.69	$140.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$544,905.75	$10,898.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,865.00	$77.30
Other	$653,469.46	$13,069.39
Total for MAJOR GROUP 49	$657,334.46	$13,146.69
Total for DIVISION E	$1,223,073.17	$24,461.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,727.21	$34.55
5044 Office Equipment	$5,951.03	$119.02
5045 Computers and Computer Peripheral Equipment and Software	$5,143.00	$102.86
5046 Commercial Equipment, NEC	$34,904.16	$698.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$27,170.96	$543.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$82,532.00	$1,650.64
5074 Plumbing and Heating Equipment and Supplies	$41,169.22	$823.39
5084 Industrial Machinery and Equipment	$26,684.29	$533.68
5087 Service Establishment Equipment and Supplies	$988.00	$19.76
Other	$251,006.72	$5,020.14
Total for MAJOR GROUP 50	$477,276.59	$9,545.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,126.50	$102.53
5141 Groceries, General Line	$18,880.74	$377.61
5149 Groceries and Related Products, NEC	$720.30	$14.41
Other	$22,042.15	$440.85
Total for MAJOR GROUP 51	$46,769.69	$935.40

Belle Fourche - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$524,046.28	$10,480.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$743,971.92	$14,879.44
5251 Hardware Stores	$159,257.27	$3,185.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$910,461.77	$18,209.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$353,021.57	$7,060.43
5331 Variety Stores	$101,616.83	$2,032.34
5399 Miscellaneous General Merchandise Stores	$559,888.13	$11,197.77
Total for MAJOR GROUP 53	$1,014,526.53	$20,290.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,454,074.16	$29,081.49
5499 Miscellaneous Food Stores	$18,797.16	$375.95
Other	$65,867.05	$1,317.34
Total for MAJOR GROUP 54	$1,538,738.37	$30,774.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$375,439.61	$7,508.79
5531 Auto and Home Supply Stores	$338,030.49	$6,760.62
5541 Gasoline Service Station	$183,959.18	$3,679.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,125,355.88	$22,507.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,674.35	$93.47
5632 Women’s Accessory and Specialty Stores	$1,997.00	$39.94
5641 Children's and Infants’ Wear Stores	$779.97	$15.60
5651 Family Clothing Stores	$7,071.85	$141.44
5661 Shoe Stores	$5,060.89	$101.22
5699 Miscellaneous Apparel and Accessory Stores	$21,359.68	$427.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$41,000.52	$820.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,309.27	$566.19
5713 Floor Coverings Stores	$12,559.25	$251.19
5719 Miscellaneous Homefurnishings Stores	$3,202.73	$64.05
5722 Household Appliance Stores	$32,832.93	$656.66
5731 Radio, Television, and Consumer Electronics Stores	$64,450.06	$1,289.00
5734 Computer and Computer Software Stores	$3,630.65	$72.61
Other	$2,056.25	$41.13
Total for MAJOR GROUP 57	$147,041.14	$2,940.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$642,079.03	$12,841.60
5813 Drinking Places	$77,892.22	$1,557.84
Total for MAJOR GROUP 58	$719,971.25	$14,399.44
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$29,219.00	$584.39
5941 Sporting Goods Stores and Bicycle Shops	$35,077.24	$701.55
5942 Book Stores	$8,093.87	$161.87
5943 Stationery Stores	$26,171.04	$523.89
5945 Hobby, Toy, and Game Stores	$638.34	$12.77
5947 Gift, Novelty, and Souvenir Shops	$2,604.79	$52.10
5949 Sewing, Needlework, and Piece Goods Stores	$23,220.87	$464.42
5961 Catalog and Mail-Order Houses	$42,230.26	$844.60
5963 Direct Selling Establishments	$54,487.81	$1,089.76
5999 Miscellaneous Retail Stores, NEC	$135,659.81	$2,713.18
Other	$202,766.89	$4,055.35
Total for MAJOR GROUP 59	$560,169.92	$11,203.88

Belle Fourche - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$6,057,265.38	$121,145.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,822.58	$116.45
Total for MAJOR GROUP 60	$5,822.58	$116.45
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,701.33	$54.03
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,806.03	$56.12
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	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	$81,495.15	$1,629.90
Other	$18,480.05	$369.60
Total for MAJOR GROUP 65	$99,975.20	$1,999.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,898.22	$117.97
Other	N/A	N/A
Total for MAJOR GROUP 67	$6,097.22	$121.95
Total for DIVISION H	$120,006.15	$2,400.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$138,933.93	$2,778.68
Total for MAJOR GROUP 70	$138,933.93	$2,778.68
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,260.04	$225.21
7221 Photographic Studios, Portrait	$12,244.47	$244.89
7231 Beauty Shops	$36,268.52	$725.37
7299 Miscellaneous Personal Services, NEC	$18,221.07	$364.41
Other	$109,122.47	$2,182.45
Total for MAJOR GROUP 72	$187,116.57	$3,742.33
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,515.95	$50.32
7322 Adjustment and Collection Services	$1,761.91	$35.24
7342 Disinfecting and Pest Control Services	$5,219.49	$104.39
7349 Building Cleaning and Maintenance Services, NEC	$36,190.93	$723.82
7353 Heavy Construction Equipment Rental and Leasing	$19,741.78	$394.84
7359 Equipment Rental and Leasing, NEC	$39,556.45	$791.12
7371 Computer Programming Services	$12,158.07	$243.16
7372 Prepackaged Software	$38,650.50	$773.01
7374 Computer Processing and Data Preparation and Processing Services	$15,599.46	$311.99
7377 Computer Rental and Leasing	$1,670.76	$33.42
7379 Computer Related Services, NEC	$3,339.37	$66.79
7382 Security Systems Services	$4,089.45	$81.80
7389 Miscellaneous Business Services	$148,766.82	$2,975.34
Other	$14,187.39	$283.75
Total for MAJOR GROUP 73	$343,448.33	$6,868.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$269,061.73	$5,381.24
7534 Tire Retreading and Repair Shops	$98,586.52	$1,971.73

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7538 General Automotive Repair Shops	$176,632.83	$3,532.65
7539 Automotive Repair Shops, NEC	$71,429.77	$1,428.60
7549 Automotive Services, Except Repair and Carwashes	$81,024.11	$1,620.48
Other	$27,933.04	$558.67
Total for MAJOR GROUP 75	$724,668.00	$14,493.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$46,740.85	$934.81
7699 Repair Shops and Related Services, NEC	$90,977.78	$1,819.56
Other	$15,470.33	$309.41
Total for MAJOR GROUP 76	$153,188.96	$3,063.78
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$25,378.24	$507.57
Total for MAJOR GROUP 78	$25,378.24	$507.57
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,552.90	$51.06
Other	$66,156.65	$1,323.13
Total for MAJOR GROUP 79	$68,709.55	$1,374.19
MAJOR GROUP: 80 Health Services		
Other	$1,524.45	$30.49
Total for MAJOR GROUP 80	$1,524.45	$30.49
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$167,698.17	$3,353.97
Total for MAJOR GROUP 81	$167,698.17	$3,353.97
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	($458.09)	($9.17)
Total for MAJOR GROUP 86	($458.09)	($9.17)
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8712 Architectural Services	$200,750.01	$4,015.00
8721 Accounting, Auditing, and Bookkeeping Services	$254,624.86	$5,092.50
8734 Testing Laboratories	$367.77	$7.36
8742 Management Consulting Services	$1,699.50	$33.99
8748 Business Consulting Services, NEC	$858.38	$17.17
Other	$18,270.99	$365.43
Total for MAJOR GROUP 87	$476,571.51	$9,531.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,364,903.55	$47,567.95

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$382,842.86	$7,656.86
C	Construction	$218,029.54	$4,360.57
D	Manufacturing	$112,915.63	$2,258.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,223,073.17	$24,461.47
F	Wholesale Trade	$524,046.28	$10,480.95
G	Retail Trade	$6,057,265.38	$121,145.83
H	Finance, Insurance, And Real Estate	$120,006.15	$2,400.13
I	Services	$2,364,903.55	$47,567.95
	Other	$11,583.37	$231.67
	Total for Belle Fourche - General	$11,014,665.93	$220,563.73

Belle Fourche - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$207,700.55	$2,077.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$218,075.57	$2,180.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$62,906.40	$629.07
Total for MAJOR GROUP 55	$62,906.40	$629.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$639,900.20	$6,399.00
5813 Drinking Places	$76,123.55	$761.24
Total for MAJOR GROUP 58	$716,023.75	$7,160.24
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,097,982.56	$10,979.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$138,849.93	$1,388.49
Total for MAJOR GROUP 70	$138,849.93	$1,388.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$22,272.98	$222.73
Total for MAJOR GROUP 79	$22,272.98	$222.73
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$162,912.66	$1,631.42

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,097,982.56	$10,979.83
I	Services	$162,912.66	$1,631.42
	Other	$20,867.29	$208.67
	Total for Belle Fourche - Gross Receipts	$1,281,762.51	$12,819.92

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$382,842.86	$7,656.86
C	Construction	$218,029.54	$4,360.57
D	Manufacturing	$112,915.63	$2,258.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,223,073.17	$24,461.47
F	Wholesale Trade	$524,046.28	$10,480.95
G	Retail Trade	$7,155,247.94	$132,125.66
H	Finance, Insurance, And Real Estate	$120,006.15	$2,400.13
I	Services	$2,527,816.21	$49,199.37
	Other	$32,450.66	$440.34
	Total for Belle Fourche	$12,296,428.44	$233,383.65

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.

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	$92.88	$1.86
Total for MAJOR GROUP 27	$92.88	$1.86
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
Total for DIVISION D	$427.87	$8.56
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	$2,575.00	$51.50
4813 Telephone Communications, Except Radiotelephone	$1,207.50	$24.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,670.50	$93.41
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	$10,141.55	$202.83
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	$156.15	$3.12
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$374.60	$7.50
Total for MAJOR GROUP 53	$374.60	$7.50
MAJOR GROUP: 54 Food Stores		
Other	$473.66	$9.47
Total for MAJOR GROUP 54	$473.66	$9.47
MAJOR 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		

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$929.89	$18.60
5999 Miscellaneous Retail Stores, NEC	$2,972.27	$59.45
Other	$825.88	$16.52
Total for MAJOR GROUP 59	$4,728.04	$94.57
Total for DIVISION G	$9,635.07	$192.71
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		
7372 Prepackaged Software	$344.83	$6.90
Other	$143.00	$2.86
Total for MAJOR GROUP 73	$487.83	$9.76
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$1,501.50	$30.03
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,956.76	$39.14
Total for DIVISION I	$9,085.99	$181.72

Belvidere - General Recap

D	Manufacturing	$427.87	$8.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,141.55	$202.83
F	Wholesale Trade	$156.15	$3.12
G	Retail Trade	$9,635.07	$192.71
I	Services	$9,085.99	$181.72
	Other	$818.38	$16.37
	Total for Belvidere - General	$30,265.01	$605.31

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

Returns Filed: May 2016

Belvidere Recap

		Taxable	Tax Due
D	Manufacturing	$427.87	$8.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,141.55	$202.83
F	Wholesale Trade	$156.15	$3.12
G	Retail Trade	$9,635.07	$192.71
I	Services	$9,085.99	$181.72
	Other	$818.38	$16.37
	Total for Belvidere	$30,265.01	$605.31

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,775.16	$375.49
Other	N/A	N/A
Total for MAJOR GROUP 07	$61,641.83	$1,232.82
Total for DIVISION A	$61,641.83	$1,232.82
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,421.64	$28.43
Other	$75,745.57	$1,514.91
Total for MAJOR GROUP 17	$77,167.21	$1,543.34
Total for DIVISION C	$78,356.71	$1,567.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$641.00	$12.82
Total for MAJOR GROUP 20	$641.00	$12.82
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	$6,020.20	$120.40
2721 Periodicals: Publishing, or Publishing and Printing	$1,651.91	$33.04
2741 Miscellaneous Publishing	$868.67	$17.37
2752 Commercial Printing, Lithographic	$9,611.59	$192.23
2759 Commercial Printing, NEC	$1,110.17	$22.20
Other	$1,500.79	$30.02
Total for MAJOR GROUP 27	$20,763.33	$415.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,509.00	$50.18
Total for MAJOR GROUP 28	$2,509.00	$50.18
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$396.35	$7.93
Total for MAJOR GROUP 35	$396.35	$7.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$403.70	$8.08
Total for MAJOR GROUP 36	$403.70	$8.08
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$12,039.33	$240.79
Total for MAJOR GROUP 39	$12,039.33	$240.79
Total for DIVISION D	$621,213.46	$12,424.28

Beresford - 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	$3,299.89	$66.01
4225 General Warehousing and Storage	$907.68	$18.16
Total for MAJOR GROUP 42	$4,207.57	$84.17
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$111,419.68	$2,228.39
4813 Telephone Communications, Except Radiotelephone	$75,234.35	$1,504.69
4841 Cable and Other Pay Television Services	$57,450.08	$1,149.01
4899 Communications Services, NEC	$2,569.65	$51.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$246,951.76	$4,939.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$309,069.58	$6,181.40
Total for MAJOR GROUP 49	$309,069.58	$6,181.40
Total for DIVISION E	$560,228.91	$11,204.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,015.45	$220.32
5045 Computers and Computer Peripheral Equipment and Software	($320.34)	($6.40)
5046 Commercial Equipment, NEC	$1,858.09	$37.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,659.40	$253.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,136.28	$302.72
5072 Hardware	$166,710.39	$3,334.21
5074 Plumbing and Heating Equipment and Supplies	$24,536.20	$490.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,636.81	$32.74
5084 Industrial Machinery and Equipment	$14,998.71	$299.97
5087 Service Establishment Equipment and Supplies	$1,319.55	$26.39
Other	$87,587.51	$1,751.76
Total for MAJOR GROUP 50	$337,138.05	$6,742.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$946.00	$18.92
5141 Groceries, General Line	$7,918.04	$158.36
5149 Groceries and Related Products, NEC	$812.72	$16.25
Other	$12,599.41	$251.99
Total for MAJOR GROUP 51	$22,276.17	$445.52
Total for DIVISION F	$359,414.22	$7,188.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,625.54	$1,872.52
5251 Hardware Stores	$7,672.42	$153.45
Total for MAJOR GROUP 52	$101,297.96	$2,025.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,387.96	$287.76
5331 Variety Stores	$159,716.25	$3,194.32
5399 Miscellaneous General Merchandise Stores	$6,730.22	$134.60
Total for MAJOR GROUP 53	$180,834.43	$3,616.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$257,015.94	$5,140.33
5499 Miscellaneous Food Stores	$5,677.16	$113.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$263,145.60	$5,262.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$55,141.27	$1,102.82
5531 Auto and Home Supply Stores	$36,306.21	$726.14
5541 Gasoline Service Station	$245,631.07	$4,912.62
Other	N/A	N/A

Beresford - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	$344,608.97	$6,892.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,714.31	$34.29
5641 Children's and Infants' Wear Stores	$507.48	$10.15
5651 Family Clothing Stores	$15,697.23	$313.95
5661 Shoe Stores	$2,472.29	$49.45
5699 Miscellaneous Apparel and Accessory Stores	$803.32	$16.07
Other	$519.50	$10.39
Total for MAJOR GROUP 56	$21,714.13	$434.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$62,531.80	$1,250.64
5713 Floor Coverings Stores	$11,395.34	$227.91
5714 Drapery, Curtain, and Upholstery Stores	$2,107.64	$42.15
5719 Miscellaneous Homefurnishings Stores	$2,535.50	$50.71
5722 Household Appliance Stores	$19,334.35	$386.68
5731 Radio, Television, and Consumer Electronics Stores	$6,543.50	$130.87
5734 Computer and Computer Software Stores	$1,840.85	$36.82
5736 Musical Instruments Stores	$347.13	$6.94
Other	N/A	N/A
Total for MAJOR GROUP 57	$107,024.06	$2,140.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$152,277.61	$3,045.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$235,733.10	$4,714.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,937.90	$58.76
5942 Book Stores	$356.78	$7.14
5943 Stationery Stores	$45,565.38	$911.48
5961 Catalog and Mail-Order Houses	$11,415.64	$228.31
5962 Automatic Merchandise Machine Operators	$2,758.16	$55.16
5963 Direct Selling Establishments	$19,587.08	$391.75
5999 Miscellaneous Retail Stores, NEC	$185,751.66	$3,715.04
Other	$41,682.67	$833.66
Total for MAJOR GROUP 59	$310,055.27	$6,201.30
Total for DIVISION G	$1,564,413.52	$31,288.52

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,876.45	$457.53
Other	$1,526.25	$30.53
Total for MAJOR GROUP 65	$24,402.70	$488.06
MAJOR GROUP: 67 Holding And Other Investment Offices		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$30,063.06	$601.26
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		
7217 Carpet and Upholstery Cleaning	$2,543.14	$50.86
7218 Industrial Launderers	$6,313.93	$126.28
7231 Beauty Shops	$15,515.51	$310.32
7299 Miscellaneous Personal Services, NEC	$1,042.02	$20.84
Other	$29,786.87	$595.75
Total for MAJOR GROUP 72	$55,201.47	$1,104.05
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,367.00	$27.34
7349 Building Cleaning and Maintenance Services, NEC	$11,124.12	$222.48
7359 Equipment Rental and Leasing, NEC	$8,268.78	$165.37
7371 Computer Programming Services	$3,159.50	$63.19
7372 Prepackaged Software	$24,394.84	$487.90
7374 Computer Processing and Data Preparation and Processing Services	$835.50	$16.71
7378 Computer Maintenance and Repair	$29,722.60	$594.45
7379 Computer Related Services, NEC	$26,883.28	$537.67
7381 Detective, Guard, and Armored Car Services	$1,033.78	$20.68
7389 Miscellaneous Business Services	$37,690.91	$753.81
Other	$57,105.33	$1,142.11
Total for MAJOR GROUP 73	$201,585.64	$4,031.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$90,822.85	$1,816.46
Other	$17,955.15	$359.11
Total for MAJOR GROUP 75	$108,778.00	$2,175.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,331.18	$426.62
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,706.58	$434.13
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,187.28	$103.75
Total for MAJOR GROUP 78	$5,187.28	$103.75
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$59,417.89	$1,188.36
Total for MAJOR GROUP 79	$59,417.89	$1,188.36
MAJOR GROUP: 80 Health Services		
Other	$7,676.62	$153.54
Total for MAJOR GROUP 80	$7,676.62	$153.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$73,773.55	$1,475.48
Total for MAJOR GROUP 81	$73,773.55	$1,475.48
MAJOR GROUP: 86 Membership Organizations		
Other	$14,019.03	$280.39
Total for MAJOR GROUP 86	$14,019.03	$280.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,767.10	$475.35
8742 Management Consulting Services	$11,630.44	$232.61
Other	$5,936.32	$118.73
Total for MAJOR GROUP 87	$41,333.86	$826.69
MAJOR GROUP: 89 Miscellaneous Services		

	Taxable	Tax Due
Beresford - General ***continued...***		
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$633,618.86	$12,672.45

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$61,641.83	$1,232.82
C	Construction	$78,356.71	$1,567.13
D	Manufacturing	$621,213.46	$12,424.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$560,228.91	$11,204.61
F	Wholesale Trade	$359,414.22	$7,188.30
G	Retail Trade	$1,564,413.52	$31,288.52
H	Finance, Insurance, And Real Estate	$30,063.06	$601.26
I	Services	$633,618.86	$12,672.45
	Total for Beresford - General	$3,908,950.57	$78,179.37

Beresford - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 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	$152,081.34	$1,520.81
Other	N/A	N/A
Total for MAJOR GROUP 58	$234,594.38	$2,345.94
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$375,845.02	$3,758.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Beresford - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$81,245.63	$812.46

Beresford - Gross Receipts Recap

G	Retail Trade	$375,845.02	$3,758.45
I	Services	$81,245.63	$812.46
	Other	$112.40	$1.12
	Total for Beresford - Gross Receipts	$457,203.05	$4,572.03

Beresford Recap

A	Agriculture, Forestry, And Fishing	$61,641.83	$1,232.82
C	Construction	$78,356.71	$1,567.13
D	Manufacturing	$621,213.46	$12,424.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$560,228.91	$11,204.61
F	Wholesale Trade	$359,414.22	$7,188.30
G	Retail Trade	$1,940,258.54	$35,046.97
H	Finance, Insurance, And Real Estate	$30,063.06	$601.26
I	Services	$714,864.49	$13,484.91
	Other	$112.40	$1.12
	Total for Beresford	$4,366,153.62	$82,751.40

ITEMS OF NOTE:

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

Big Stone 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: 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	$669.77	$13.40
Other	$96,126.94	$1,922.55
Total for MAJOR GROUP 17	$96,796.71	$1,935.95
Total for DIVISION C	$96,851.17	$1,937.04
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: 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	$733.94	$14.67
2759 Commercial Printing, NEC	$637.98	$12.76
Other	$416.72	$8.33
Total for MAJOR GROUP 27	$1,788.64	$35.76
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	$7,292.24	$145.84
Total for MAJOR GROUP 35	$7,292.24	$145.84
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
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$12,327.34	$246.54
Total for MAJOR GROUP 38	$12,327.34	$246.54
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$118,860.47	$2,377.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,268.50	$205.37
Other	N/A	N/A

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$13,851.50	$277.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,693.91	$93.87
4813 Telephone Communications, Except Radiotelephone	$25,257.65	$505.15
Other	$10,671.65	$213.43
Total for MAJOR GROUP 48	$40,623.21	$812.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,876.47	$1,917.53
Total for MAJOR GROUP 49	$95,876.47	$1,917.53
Total for DIVISION E	$150,351.18	$3,007.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,940.37	$138.81
5045 Computers and Computer Peripheral Equipment and Software	$816.66	$16.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,551.94	$451.04
5074 Plumbing and Heating Equipment and Supplies	$22,032.52	$440.65
5084 Industrial Machinery and Equipment	$399,185.52	$7,983.72
5085 Industrial Supplies	$21,399.34	$428.00
Other	$31,709.92	$634.19
Total for MAJOR GROUP 50	$504,636.27	$10,092.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,985.81	$219.71
Total for MAJOR GROUP 51	$10,985.81	$219.71
Total for DIVISION F	$515,622.08	$10,312.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,280.93	$485.63
5251 Hardware Stores	$14,935.10	$298.70
Total for MAJOR GROUP 52	$39,216.03	$784.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,381.00	$27.62
5399 Miscellaneous General Merchandise Stores	$343.16	$6.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,332.04	$86.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,508.51	$30.18
Other	$42,944.41	$858.88
Total for MAJOR GROUP 54	$44,452.92	$889.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,089.98	$201.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$11,395.10	$227.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$539.10	$10.79
5632 Women’s Accessory and Specialty Stores	$369.60	$7.39
5651 Family Clothing Stores	$1,202.61	$24.05
5661 Shoe Stores	$536.14	$10.72
Other	$388.50	$7.77
Total for MAJOR GROUP 56	$3,035.95	$60.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,740.48	$34.81
Total for MAJOR GROUP 57	$1,740.48	$34.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$163,001.26	$3,260.02
Other	N/A	N/A

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$204,253.02	$4,085.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$438.09	$8.76
5942 Book Stores	$1,778.37	$35.57
5943 Stationery Stores	$78,277.62	$1,565.84
5961 Catalog and Mail-Order Houses	$3,721.18	$74.43
5963 Direct Selling Establishments	$5,936.25	$118.73
5999 Miscellaneous Retail Stores, NEC	$23,798.02	$475.96
Other	$19,448.91	$388.97
Total for MAJOR GROUP 59	$133,398.44	$2,668.26
Total for DIVISION G	$441,823.98	$8,836.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$500.50	$10.01
Total for MAJOR GROUP 60	$500.50	$10.01
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,217.37	$24.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$18,594.79	$371.89
Total for MAJOR GROUP 72	$18,594.79	$371.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$26,670.50	$533.41
7372 Prepackaged Software	$2,188.67	$43.77
7389 Miscellaneous Business Services	$2,524.37	$50.48
Other	$9,599.29	$191.98
Total for MAJOR GROUP 73	$40,982.83	$819.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,851.76	$117.04
Other	N/A	N/A
Total for MAJOR GROUP 76	($33,356.46)	($667.12)
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,265.57	$65.31
Total for MAJOR GROUP 79	$3,265.57	$65.31
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,334.33	$26.69
8734 Testing Laboratories	$999.05	$19.99
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,381.38	$47.64
Total for DIVISION I	$36,362.18	$727.24

Big Stone City - General Recap

C	Construction	$96,851.17	$1,937.04
D	Manufacturing	$118,860.47	$2,377.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,351.18	$3,007.01
F	Wholesale Trade	$515,622.08	$10,312.46
G	Retail Trade	$441,823.98	$8,836.77
H	Finance, Insurance, And Real Estate	$1,217.37	$24.35
I	Services	$36,362.18	$727.24
	Other	$53.00	$1.06
	Total for Big Stone City - General	$1,361,141.43	$27,223.11

Big Stone City Recap

C	Construction	$96,851.17	$1,937.04
D	Manufacturing	$118,860.47	$2,377.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,351.18	$3,007.01
F	Wholesale Trade	$515,622.08	$10,312.46
G	Retail Trade	$441,823.98	$8,836.77
H	Finance, Insurance, And Real Estate	$1,217.37	$24.35
I	Services	$36,362.18	$727.24
	Other	$53.00	$1.06
	Total for Big Stone City	$1,361,141.43	$27,223.11

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.

Bison - 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	$1,966.87	$39.34
Total for MAJOR GROUP 17	$1,966.87	$39.34
Total for DIVISION C	$25,445.77	$508.92
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	$586.42	$11.73
Other	$729.00	$14.58
Total for MAJOR GROUP 27	$1,315.42	$26.31
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	$1,811.92	$36.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,729.43	$94.59
4813 Telephone Communications, Except Radiotelephone	$17,992.50	$359.85
4841 Cable and Other Pay Television Services	$80,988.50	$1,619.77
Total for MAJOR GROUP 48	$103,710.43	$2,074.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$185,566.45	$3,711.33
Total for MAJOR GROUP 49	$185,566.45	$3,711.33
Total for DIVISION E	$289,276.88	$5,785.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,377.50	$547.55
Other	$17,565.62	$351.31
Total for MAJOR GROUP 50	$44,943.12	$898.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,206.67	$64.13
Total for MAJOR GROUP 51	$3,206.67	$64.13
Total for DIVISION F	$48,149.79	$962.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,132.93	$122.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,634.15	$132.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$474.27	$9.49
Other	$343.13	$6.86
Total for MAJOR GROUP 53	$817.40	$16.35
MAJOR GROUP: 54 Food Stores		

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$78,296.09	$1,565.92
5499 Miscellaneous Food Stores	$905.08	$18.10
Total for MAJOR GROUP 54	$79,201.17	$1,584.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,125.11	$22.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,067.48	$61.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$694.62	$13.89
5651 Family Clothing Stores	$555.50	$11.11
5661 Shoe Stores	$146.00	$2.92
Other	$807.18	$16.14
Total for MAJOR GROUP 56	$2,203.30	$44.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$992.00	$19.84
Total for MAJOR GROUP 57	$992.00	$19.84
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		
5943 Stationery Stores	$1,125.26	$22.50
5961 Catalog and Mail-Order Houses	$1,724.99	$34.50
5963 Direct Selling Establishments	$5,608.46	$112.17
5999 Miscellaneous Retail Stores, NEC	$66,284.75	$1,325.70
Other	$24,570.45	$491.41
Total for MAJOR GROUP 59	$99,313.91	$1,986.28
Total for DIVISION G	$202,855.63	$4,057.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$606.50	$12.13
7389 Miscellaneous Business Services	$3,486.99	$69.74
Other	$16,683.62	$333.66
Total for MAJOR GROUP 73	$20,777.11	$415.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,608.37	$212.17
Total for MAJOR GROUP 75	$10,608.37	$212.17
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

Bison - 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		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$51,806.53	$1,036.13
8721 Accounting, Auditing, and Bookkeeping Services	$26,242.50	$524.85
Other	$46,060.53	$921.21
Total for MAJOR GROUP 87	$124,109.56	$2,482.19
Total for DIVISION I	$165,506.42	$3,310.12

Bison - General Recap

C	Construction	$25,445.77	$508.92
D	Manufacturing	$1,811.92	$36.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$289,276.88	$5,785.54
F	Wholesale Trade	$48,149.79	$962.99
G	Retail Trade	$202,855.63	$4,057.10
I	Services	$165,506.42	$3,310.12
	Other	($395.00)	($7.90)
	Total for Bison - General	$732,651.41	$14,653.01

Bison Recap

C	Construction	$25,445.77	$508.92
D	Manufacturing	$1,811.92	$36.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$289,276.88	$5,785.54
F	Wholesale Trade	$48,149.79	$962.99
G	Retail Trade	$202,855.63	$4,057.10
I	Services	$165,506.42	$3,310.12
	Other	($395.00)	($7.90)
	Total for Bison	$732,651.41	$14,653.01

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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.

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$414.26	$4.15
Total for MAJOR GROUP 17	$414.26	$4.15
Total for DIVISION C	$414.26	$4.15
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	$1,244.83	$12.45
Total for MAJOR GROUP 27	$1,244.83	$12.45
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	$1,535.63	$15.36
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	$6,024.80	$60.25
4813 Telephone Communications, Except Radiotelephone	$16,858.72	$168.59
Other	$3,382.00	$33.82
Total for MAJOR GROUP 48	$26,265.52	$262.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,062.63	$210.63
Total for MAJOR GROUP 49	$21,062.63	$210.63
Total for DIVISION E	$53,370.35	$533.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$47,806.45	$478.06
Total for MAJOR GROUP 50	$47,806.45	$478.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,876.15	$18.76
Total for MAJOR GROUP 51	$1,876.15	$18.76
Total for DIVISION F	$49,682.60	$496.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,611.59	$76.12
Total for MAJOR GROUP 52	$7,611.59	$76.12
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,700.58	$17.01
Total for MAJOR GROUP 53	$1,700.58	$17.01
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	$76,782.93	$767.83

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$76,782.93	$767.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$275.00	$2.75
Other	$730.58	$7.31
Total for MAJOR GROUP 56	$1,005.58	$10.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$901.62	$9.02
Total for MAJOR GROUP 57	$901.62	$9.02
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,999.78	$30.00
5963 Direct Selling Establishments	$2,652.70	$26.53
Other	$2,764.54	$27.64
Total for MAJOR GROUP 59	$8,417.02	$84.17
Total for DIVISION G	$98,450.87	$984.53
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$367.06	$3.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,744.30	$17.44
Total for MAJOR GROUP 72	$1,744.30	$17.44
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$480.00	$4.80
7379 Computer Related Services, NEC	$104.00	$1.04
7389 Miscellaneous Business Services	$1,491.34	$14.91
Other	$5,032.76	$50.32
Total for MAJOR GROUP 73	$7,108.10	$71.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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	$18,858.00	$188.58
Other	N/A	N/A
Total for MAJOR GROUP 87	$19,866.98	$198.67
Total for DIVISION I	$65,796.93	$657.96

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

Returns Filed: May 2016

Blunt - General Recap

		Taxable	Tax Due
C	Construction	$414.26	$4.15
D	Manufacturing	$1,535.63	$15.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,370.35	$533.71
F	Wholesale Trade	$49,682.60	$496.82
G	Retail Trade	$98,450.87	$984.53
H	Finance, Insurance, And Real Estate	$367.06	$3.67
I	Services	$65,796.93	$657.96
	Other	$90.00	$0.90
	Total for Blunt - General	$269,707.70	$2,697.10

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	$16,717.27	$167.17
	Total for Blunt - Gross Receipts	$16,717.27	$167.17

Blunt Recap

C	Construction	$414.26	$4.15
D	Manufacturing	$1,535.63	$15.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,370.35	$533.71
F	Wholesale Trade	$49,682.60	$496.82
G	Retail Trade	$98,450.87	$984.53
H	Finance, Insurance, And Real Estate	$367.06	$3.67
I	Services	$65,796.93	$657.96
	Other	$16,807.27	$168.07
	Total for Blunt	$286,424.97	$2,864.27

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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: 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	$298.93	$5.98
Other	$454.50	$9.09
Total for MAJOR GROUP 27	$753.43	$15.07
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$7,123.23	$142.47
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	$11,840.76	$236.82
4813 Telephone Communications, Except Radiotelephone	$20,746.50	$414.93
Other	$6,784.42	$135.69
Total for MAJOR GROUP 48	$39,371.68	$787.44
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	$64,031.74	$1,280.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,473.74	$289.49
Total for MAJOR GROUP 50	$14,473.74	$289.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,352.00	$67.04
Other	$5,297.73	$105.96
Total for MAJOR GROUP 51	$8,649.73	$173.00
Total for DIVISION F	$23,123.47	$462.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,518.77	$150.37
Total for MAJOR GROUP 52	$7,518.77	$150.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$574.16	$11.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$592.99	$11.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$854.70	$17.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$97,290.26	$1,945.80

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$974.78	$19.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$37,352.45	$747.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$593.28	$11.87
5651 Family Clothing Stores	$629.50	$12.59
5661 Shoe Stores	$259.99	$5.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,638.49	$32.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$20,389.70	$407.79
Total for MAJOR GROUP 57	$20,389.70	$407.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,697.66	$493.95
Total for MAJOR GROUP 58	$24,697.66	$493.95
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$65.01	$1.30
5945 Hobby, Toy, and Game Stores	$85.82	$1.72
5961 Catalog and Mail-Order Houses	$1,831.72	$36.64
5963 Direct Selling Establishments	$1,454.02	$29.08
5999 Miscellaneous Retail Stores, NEC	$2,998.52	$59.97
Other	$307.09	$6.15
Total for MAJOR GROUP 59	$6,742.18	$134.86
Total for DIVISION G	$196,222.50	$3,924.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$127.95	$2.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,181.00	$23.62
Total for MAJOR GROUP 72	$1,181.00	$23.62
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,259.26	$45.18
Other	$2,082.59	$41.65
Total for MAJOR GROUP 73	$4,341.85	$86.83
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

Bonesteel - 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: 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	$3,904.50	$78.09
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,087.28	$81.75
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$39,409.64	$788.20

Bonesteel - General Recap

D	Manufacturing	$7,123.23	$142.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,031.74	$1,280.64
F	Wholesale Trade	$23,123.47	$462.49
G	Retail Trade	$196,222.50	$3,924.46
H	Finance, Insurance, And Real Estate	$127.95	$2.56
I	Services	$39,409.64	$788.20
	Total for Bonesteel - General	$330,038.53	$6,600.82

Bonesteel Recap

D	Manufacturing	$7,123.23	$142.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,031.74	$1,280.64
F	Wholesale Trade	$23,123.47	$462.49
G	Retail Trade	$196,222.50	$3,924.46
H	Finance, Insurance, And Real Estate	$127.95	$2.56
I	Services	$39,409.64	$788.20
	Total for Bonesteel	$330,038.53	$6,600.82

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.

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: 17 Construction Special Trade Contractors		
1731 Electrical Work	$8,351.79	$167.04
Other	N/A	N/A
Total for MAJOR GROUP 17	$11,476.79	$229.54
Total for DIVISION C	$11,476.79	$229.54
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	$345.50	$6.91
Other	$2,089.29	$41.78
Total for MAJOR GROUP 27	$2,434.79	$48.69
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
Total for DIVISION D	$10,830.73	$216.61
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	$20,738.00	$414.76
4813 Telephone Communications, Except Radiotelephone	$23,071.63	$461.43
4841 Cable and Other Pay Television Services	$15,773.99	$315.48
Other	$134.98	$2.70
Total for MAJOR GROUP 48	$59,718.60	$1,194.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$106,477.15	$2,129.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,917.32	$178.35
Other	$8,262.04	$165.24
Total for MAJOR GROUP 50	$17,179.36	$343.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$891.50	$17.83
Other	$1,512.23	$30.24
Total for MAJOR GROUP 51	$2,403.73	$48.07
Total for DIVISION F	$19,583.09	$391.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,485.55	$149.71
Other	N/A	N/A

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$8,600.51	$172.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,130.29	$22.61
Other	$40,395.42	$807.91
Total for MAJOR GROUP 53	$41,525.71	$830.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$85,789.71	$1,715.79
5499 Miscellaneous Food Stores	$1,001.70	$20.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$87,280.94	$1,745.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$55,017.92	$1,100.35
Total for MAJOR GROUP 55	$55,017.92	$1,100.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,179.67	$23.59
5651 Family Clothing Stores	$1,635.03	$32.70
Other	$859.72	$17.19
Total for MAJOR GROUP 56	$3,674.42	$73.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$224.21	$4.48
Other	$3,893.25	$77.87
Total for MAJOR GROUP 57	$4,117.46	$82.35
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		
5961 Catalog and Mail-Order Houses	$2,426.10	$48.52
5963 Direct Selling Establishments	$2,582.92	$51.66
5999 Miscellaneous Retail Stores, NEC	$26,879.07	$537.59
Other	$8,282.87	$165.67
Total for MAJOR GROUP 59	$40,170.96	$803.44
Total for DIVISION G	$266,451.73	$5,329.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$340.60	$6.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,613.61	$92.27
Total for MAJOR GROUP 72	$4,613.61	$92.27
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$911.22	$18.22

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$1,060.82	$21.22
7372 Prepackaged Software	$2,196.83	$43.94
7389 Miscellaneous Business Services	$8,741.50	$174.83
Other	$6,978.94	$139.58
Total for MAJOR GROUP 73	$19,889.31	$397.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$971.95	$19.44
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,331.95	$26.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$11,492.48	$229.85
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,011.12	$260.23
Total for DIVISION I	$43,188.23	$863.78

Bowdle - General Recap

C	Construction	$11,476.79	$229.54
D	Manufacturing	$10,830.73	$216.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,477.15	$2,129.54
F	Wholesale Trade	$19,583.09	$391.66
G	Retail Trade	$266,451.73	$5,329.04
H	Finance, Insurance, And Real Estate	$340.60	$6.81
I	Services	$43,188.23	$863.78
	Other	$2,451.02	$49.02
	Total for Bowdle - General	$460,799.34	$9,216.00

Bowdle Recap

C	Construction	$11,476.79	$229.54
D	Manufacturing	$10,830.73	$216.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,477.15	$2,129.54
F	Wholesale Trade	$19,583.09	$391.66
G	Retail Trade	$266,451.73	$5,329.04
H	Finance, Insurance, And Real Estate	$340.60	$6.81
I	Services	$43,188.23	$863.78
	Other	$2,451.02	$49.02
	Total for Bowdle	$460,799.34	$9,216.00

Taxable	Tax Due

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,375.58	$107.52
0783 Ornamental Shrub and Tree Services	$4,255.00	$85.10
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,615.58	$272.32
Total for DIVISION A	$13,615.58	$272.32
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$5,163.08	$103.27
Total for MAJOR GROUP 15	$5,163.08	$103.27
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	$1,421.83	$28.44
1731 Electrical Work	$461.50	$9.23
Other	$264,322.28	$5,286.45
Total for MAJOR GROUP 17	$266,205.61	$5,324.12
Total for DIVISION C	$280,452.48	$5,609.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,314.64	$86.29
Total for MAJOR GROUP 20	$4,314.64	$86.29
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	$4,296.37	$85.93
2721 Periodicals: Publishing, or Publishing and Printing	$996.00	$19.92
2759 Commercial Printing, NEC	$1,829.90	$36.60
2771 Greeting Cards	$892.03	$17.84
Other	$4,248.39	$84.97
Total for MAJOR GROUP 27	$12,262.69	$245.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$476.00	$9.52
Total for MAJOR GROUP 28	$476.00	$9.52
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$9,329.70	$186.59
Total for MAJOR GROUP 34	$9,329.70	$186.59
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	$91,064.89	$1,821.30
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	$82,035.33	$1,640.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$88,926.83	$1,778.53
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	$480,466.40	$9,609.33
4813 Telephone Communications, Except Radiotelephone	$97,759.81	$1,955.20
4841 Cable and Other Pay Television Services	$225,217.64	$4,504.35
4899 Communications Services, NEC	$2,766.88	$55.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$806,983.73	$16,139.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$454,311.53	$9,086.23
Total for MAJOR GROUP 49	$454,311.53	$9,086.23
Total for DIVISION E	$1,352,561.91	$27,051.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,019.15	$20.38
5044 Office Equipment	$1,858.41	$37.16
5045 Computers and Computer Peripheral Equipment and Software	$59,975.66	$1,199.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,518.25	$30.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,180.24	$343.60
5074 Plumbing and Heating Equipment and Supplies	$8,715.76	$174.31
5084 Industrial Machinery and Equipment	$185,318.10	$3,706.37
Other	$34,195.47	$683.91
Total for MAJOR GROUP 50	$309,781.04	$6,195.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,072.00	$81.44
5141 Groceries, General Line	$25,491.25	$509.83
5142 Packaged Frozen Foods	$3,409.00	$68.18

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5149 Groceries and Related Products, NEC	$1,950.60	$39.01
Other	$10,372.02	$207.43
Total for MAJOR GROUP 51	$45,294.87	$905.89
Total for DIVISION F	$355,075.91	$7,101.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$379,598.42	$7,591.96
5251 Hardware Stores	$43,171.72	$863.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$425,221.25	$8,504.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,188.42	$363.77
5331 Variety Stores	$136,808.64	$2,736.17
5399 Miscellaneous General Merchandise Stores	$1,107.15	$22.15
Total for MAJOR GROUP 53	$156,104.21	$3,122.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$218,664.12	$4,373.28
5499 Miscellaneous Food Stores	$7,975.27	$159.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$226,703.34	$4,534.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$185,461.88	$3,709.24
5541 Gasoline Service Station	$464,349.75	$9,287.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$653,032.63	$13,060.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,783.32	$135.68
5632 Women’s Accessory and Specialty Stores	$1,709.50	$34.19
5641 Children's and Infants’ Wear Stores	$1,855.26	$37.11
5651 Family Clothing Stores	$6,539.87	$130.79
5661 Shoe Stores	$1,973.00	$39.46
Other	$829.21	$16.58
Total for MAJOR GROUP 56	$19,690.16	$393.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$93,463.83	$1,869.28
5719 Miscellaneous Homefurnishings Stores	$2,424.00	$48.48
5722 Household Appliance Stores	$5,517.61	$110.35
5731 Radio, Television, and Consumer Electronics Stores	$7,570.20	$151.40
5734 Computer and Computer Software Stores	$2,165.02	$43.30
Other	$24,700.53	$494.01
Total for MAJOR GROUP 57	$135,841.19	$2,716.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$203,908.98	$4,078.19
5813 Drinking Places	$48,292.75	$965.85
Total for MAJOR GROUP 58	$252,201.73	$5,044.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$51,073.73	$1,021.47
5942 Book Stores	$9,329.64	$186.59
5943 Stationery Stores	$2,881.93	$57.93
5944 Jewelry Stores	$1,765.62	$35.31
5945 Hobby, Toy, and Game Stores	$2,179.43	$43.59
5961 Catalog and Mail-Order Houses	$63,450.12	$1,269.01
5963 Direct Selling Establishments	$35,305.51	$706.13
5999 Miscellaneous Retail Stores, NEC	$125,674.51	$2,513.50
Other	$25,932.85	$518.66
Total for MAJOR GROUP 59	$317,593.34	$6,352.19

Box Elder - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$2,186,387.85	$43,728.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,541.24	$30.83
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,650.24	$33.01
MAJOR GROUP: 64 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	$141,466.94	$2,829.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$142,623.43	$2,852.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$160,581.23	$3,211.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$492,151.95	$9,843.04
Total for MAJOR GROUP 70	$492,151.95	$9,843.04
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,981.75	$139.64
7221 Photographic Studios, Portrait	$2,216.17	$44.32
7231 Beauty Shops	$10,261.07	$205.23
7299 Miscellaneous Personal Services, NEC	$6,124.45	$122.49
Other	$4,632.14	$92.64
Total for MAJOR GROUP 72	$30,215.58	$604.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,975.64	$39.51
7349 Building Cleaning and Maintenance Services, NEC	$21,362.64	$427.25
7359 Equipment Rental and Leasing, NEC	$82,992.62	$1,659.85
7363 Help Supply Services	$840.66	$16.81
7372 Prepackaged Software	$75,929.08	$1,518.59
7374 Computer Processing and Data Preparation and Processing Services	$962.41	$19.24
7379 Computer Related Services, NEC	$19,101.01	$382.02
7389 Miscellaneous Business Services	$122,097.37	$2,441.94
Other	$34,917.52	$698.36
Total for MAJOR GROUP 73	$360,178.95	$7,203.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,129.40	$62.59
7538 General Automotive Repair Shops	$105,123.06	$2,102.47
7549 Automotive Services, Except Repair and Carwashes	$19,340.54	$386.81
Other	$298,475.34	$5,969.51
Total for MAJOR GROUP 75	$426,068.34	$8,521.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,832.33	$196.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$22,532.14	$450.65
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Box Elder - 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	$100,223.01	$2,004.46
Total for MAJOR GROUP 79	$100,223.01	$2,004.46
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	($1,025.05)	($20.50)
Other	$8,764.96	$175.30
Total for MAJOR GROUP 82	$7,739.91	$154.80
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		
8713 Surveying Services	$3,820.78	$76.42
8721 Accounting, Auditing, and Bookkeeping Services	$15,572.66	$311.46
Other	$74,481.66	$1,489.63
Total for MAJOR GROUP 87	$93,875.10	$1,877.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,561,537.44	$31,230.79

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$13,615.58	$272.32
C	Construction	$280,452.48	$5,609.07
D	Manufacturing	$91,064.89	$1,821.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,352,561.91	$27,051.24
F	Wholesale Trade	$355,075.91	$7,101.51
G	Retail Trade	$2,186,387.85	$43,728.10
H	Finance, Insurance, And Real Estate	$160,581.23	$3,211.61
I	Services	$1,561,537.44	$31,230.79
	Other	$100,161.61	$2,003.23
	Total for Box Elder - General	$6,101,438.90	$122,029.17

Box Elder - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$202,153.85	$2,021.53
5813 Drinking Places	$48,164.21	$481.64
Total for MAJOR GROUP 58	$250,318.06	$2,503.17

Box Elder - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$34,111.60	$341.11
	Total for MAJOR GROUP 59	$34,111.60	$341.11
	Total for DIVISION G	$369,259.72	$3,692.59
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$454,885.25	$4,548.85
	Total for MAJOR GROUP 70	$454,885.25	$4,548.85
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	$551,135.59	$5,511.35

Box Elder - Gross Receipts Recap

G	Retail Trade	$369,259.72	$3,692.59
I	Services	$551,135.59	$5,511.35
	Other	$60.00	$0.60
	Total for Box Elder - Gross Receipts	$920,455.31	$9,204.54

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$13,615.58	$272.32
C	Construction	$280,452.48	$5,609.07
D	Manufacturing	$91,064.89	$1,821.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,352,561.91	$27,051.24
F	Wholesale Trade	$355,075.91	$7,101.51
G	Retail Trade	$2,555,647.57	$47,420.69
H	Finance, Insurance, And Real Estate	$160,581.23	$3,211.61
I	Services	$2,112,673.03	$36,742.14
	Other	$100,221.61	$2,003.83
	Total for Box Elder	$7,021,894.21	$131,233.71

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.

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	$11,064.46	$221.29
0782 Lawn and Garden Services	$69,447.69	$1,388.95
0783 Ornamental Shrub and Tree Services	$5,732.60	$114.65
Other	$302,991.09	$6,059.83
Total for MAJOR GROUP 07	$389,235.84	$7,784.72
Total for DIVISION A	$390,285.13	$7,805.71
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,358.09	$127.16
Total for MAJOR GROUP 15	$6,358.09	$127.16
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$117,107.19	$2,948.02
1731 Electrical Work	$4,928.26	$98.56
1751 Carpentry Work	$9,981.22	$199.62
1799 Special Trade Contractors, NEC	$154.96	$3.09
Other	$29,486.98	$589.73
Total for MAJOR GROUP 17	$161,658.61	$3,839.02
Total for DIVISION C	$371,729.90	$8,040.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,551.50	$71.03
Total for MAJOR GROUP 20	$3,551.50	$71.03
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,542.89	$50.86
Total for MAJOR GROUP 23	$2,542.89	$50.86
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$18,896.86	$377.94
Total for MAJOR GROUP 24	$18,896.86	$377.94
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$24,080.54	$481.61
2731 Books: Publishing, or Publishing and Printing	$8,963.76	$179.28
2741 Miscellaneous Publishing	$3,127.63	$62.55
2752 Commercial Printing, Lithographic	$3,564.90	$71.30
2754 Commercial Printing, Gravure	$367.14	$7.34
2759 Commercial Printing, NEC	$29,404.09	$588.08
Other	$1,500.15	$30.01
Total for MAJOR GROUP 27	$71,008.21	$1,420.17
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$91,425.00	$1,828.50
Other	$12,797.50	$255.95
Total for MAJOR GROUP 28	$104,222.50	$2,084.45
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$99,743.82	$1,994.87
Total for MAJOR GROUP 32	$99,743.82	$1,994.87
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$39,406.85	$788.14
Total for MAJOR GROUP 34	$39,406.85	$788.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$410,604.96	$8,212.10
Total for MAJOR GROUP 35	$410,604.96	$8,212.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,268.44	$165.37
Total for MAJOR GROUP 36	$8,268.44	$165.37
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	$793,124.98	$15,862.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$129,299.64	$2,585.99
Other	$7,409.62	$148.19
Total for MAJOR GROUP 42	$136,709.26	$2,734.18
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	$572,155.60	$11,443.12
4813 Telephone Communications, Except Radiotelephone	$466,874.34	$9,337.48
4841 Cable and Other Pay Television Services	$39,962.03	$799.24
4899 Communications Services, NEC	$2,479.11	$49.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,082,376.08	$21,647.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$21,415.67	$428.31
Other	$793,905.04	$15,878.10
Total for MAJOR GROUP 49	$815,320.71	$16,306.41
Total for DIVISION E	$2,034,681.05	$40,693.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$14,378.34	$287.57
5023 Homefurnishings	$254.10	$5.08
5031 Lumber, Plywood, Millwork, and Wood Panels	$40,526.46	$810.53
5032 Brick, Stone, and Related Construction Materials	$17,629.90	$352.60
5044 Office Equipment	$34,786.56	$695.74
5045 Computers and Computer Peripheral Equipment and Software	$13,824.16	$276.49
5046 Commercial Equipment, NEC	$8,478.02	$169.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$63,002.72	$1,260.06
5049 Professional Equipment and Supplies, NEC	$35,567.83	$711.36

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$99,265.74	$1,985.32
5064 Electrical Appliances, Television and Radio Sets	$2,867.44	$57.35
5072 Hardware	$16,307.90	$326.16
5074 Plumbing and Heating Equipment and Supplies	$46,686.58	$933.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$92,934.54	$1,858.69
5082 Construction and Mining Machinery and Equipment	$36,966.51	$739.34
5084 Industrial Machinery and Equipment	$60,914.68	$1,218.29
5085 Industrial Supplies	$18,577.12	$371.54
5087 Service Establishment Equipment and Supplies	$33,836.19	$676.72
5099 Durable Goods, NEC	$47,768.94	$955.38
Other	$61,628.15	$1,232.56
Total for MAJOR GROUP 50	$746,201.88	$14,924.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$11,049.38	$220.99
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,157.77	$163.16
5139 Footwear	$411.50	$8.23
5141 Groceries, General Line	$18,779.29	$375.59
5149 Groceries and Related Products, NEC	$1,950.34	$39.00
5169 Chemicals and Allied Products, NEC	$29,110.71	$582.21
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$4,535.50	$90.71
Other	$101,888.49	$2,037.77
Total for MAJOR GROUP 51	$175,882.98	$3,517.66
Total for DIVISION F	$922,084.86	$18,441.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$489,527.78	$9,790.53
5251 Hardware Stores	$368,700.03	$7,374.02
5261 Retail Nurseries, Lawn and Garden Supply Stores	$103,000.47	$2,060.01
Total for MAJOR GROUP 52	$961,228.28	$19,224.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$196,680.10	$3,933.58
5331 Variety Stores	$101,182.16	$2,023.64
5399 Miscellaneous General Merchandise Stores	$30,141.54	$602.83
Total for MAJOR GROUP 53	$328,003.80	$6,560.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,480,975.57	$29,619.51
5499 Miscellaneous Food Stores	$27,989.42	$559.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,509,223.33	$30,184.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$141,503.30	$2,830.08
5541 Gasoline Service Station	$271,918.10	$5,438.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$419,800.73	$8,396.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$649.19	$12.98
5621 Women's Clothing Stores	$67,865.34	$1,357.30
5632 Women’s Accessory and Specialty Stores	$2,922.00	$58.44
5641 Children's and Infants’ Wear Stores	$2,104.61	$42.09
5651 Family Clothing Stores	$21,606.03	$432.12
5661 Shoe Stores	$4,619.53	$92.39
5699 Miscellaneous Apparel and Accessory Stores	$18,230.93	$364.61
Total for MAJOR GROUP 56	$117,997.63	$2,359.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$233,413.16	$4,668.27
5713 Floor Coverings Stores	$108,529.44	$2,170.60
5719 Miscellaneous Homefurnishings Stores	$16,228.52	$324.57

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$38,504.61	$770.09
5731 Radio, Television, and Consumer Electronics Stores	$14,963.23	$299.26
5734 Computer and Computer Software Stores	$30,233.10	$604.67
Other	$10,682.76	$213.65
Total for MAJOR GROUP 57	$452,554.82	$9,051.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$881,157.52	$17,623.15
5813 Drinking Places	$169,336.63	$3,386.74
Total for MAJOR GROUP 58	$1,050,494.15	$21,009.89
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$155,039.69	$3,100.79
5941 Sporting Goods Stores and Bicycle Shops	$18,079.52	$361.59
5942 Book Stores	$4,070.23	$81.41
5943 Stationery Stores	$57,797.17	$1,156.73
5945 Hobby, Toy, and Game Stores	$754.21	$15.09
5947 Gift, Novelty, and Souvenir Shops	$2,312.59	$46.25
5961 Catalog and Mail-Order Houses	$59,518.33	$1,190.39
5962 Automatic Merchandise Machine Operators	$27,111.06	$542.21
5963 Direct Selling Establishments	$90,676.41	$1,813.54
5984 Liquefied Petroleum Gas Dealers	$3,570.26	$71.40
5999 Miscellaneous Retail Stores, NEC	$162,591.12	$3,251.81
Other	$38,391.68	$767.83
Total for MAJOR GROUP 59	$619,912.27	$12,399.04
Total for DIVISION G	$5,459,215.01	$109,185.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,364.50	$27.29
Total for MAJOR GROUP 60	$1,364.50	$27.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,305.00	$26.10
Total for MAJOR GROUP 61	$1,305.00	$26.10
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	$1,475.71	$29.52
Other	$1,765.88	$35.32
Total for MAJOR GROUP 63	$3,241.59	$64.84
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,453.00	$189.06
Total for MAJOR GROUP 64	$9,453.00	$189.06
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$127,177.91	$2,543.56
Total for MAJOR GROUP 65	$127,177.91	$2,543.56
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$12,221.44	$244.44
Total for MAJOR GROUP 67	$12,221.44	$244.44
Total for DIVISION H	$154,962.44	$3,099.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$28,215.38	$564.31
7218 Industrial Launderers	$6,846.70	$136.93

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$57,922.67	$1,158.45
7299 Miscellaneous Personal Services, NEC	$13,584.96	$271.71
Other	$76,747.73	$1,534.96
Total for MAJOR GROUP 72	$183,317.44	$3,666.36
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,898.40	$37.97
7342 Disinfecting and Pest Control Services	$12,885.85	$257.72
7349 Building Cleaning and Maintenance Services, NEC	$52,336.24	$1,046.73
7359 Equipment Rental and Leasing, NEC	$67,906.52	$1,358.14
7363 Help Supply Services	$17,444.53	$348.89
7371 Computer Programming Services	$4,229.16	$84.58
7372 Prepackaged Software	$56,338.83	$1,126.78
7373 Computer Integrated Systems Design	$7,873.71	$157.48
7374 Computer Processing and Data Preparation and Processing Services	$2,110.84	$42.22
7375 Information Retrieval Services	$1,215.04	$24.30
7379 Computer Related Services, NEC	$17,758.79	$355.18
7381 Detective, Guard, and Armored Car Services	$3,163.17	$63.27
7382 Security Systems Services	$4,303.41	$86.06
7389 Miscellaneous Business Services	$36,032.57	$720.66
Other	$237,903.29	$4,758.07
Total for MAJOR GROUP 73	$523,400.35	$10,468.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$7,823.17	$156.46
7538 General Automotive Repair Shops	$100,330.10	$2,006.61
7542 Carwashes	$26,936.75	$538.74
Other	$8,711.67	$174.23
Total for MAJOR GROUP 75	$143,801.69	$2,876.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,308.18	$46.18
7629 Electrical and Electronic Repair Shops, NEC	$1,890.50	$37.81
7699 Repair Shops and Related Services, NEC	$32,608.89	$652.19
Other	$15,043.27	$300.87
Total for MAJOR GROUP 76	$51,850.84	$1,037.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$38,518.22	$770.37
Other	N/A	N/A
Total for MAJOR GROUP 78	$40,553.61	$811.08
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,632.19	$132.65
7991 Physical Fitness Facilities	$57,687.35	$1,153.75
7993 Coin-Operated Amusement Devices	$5,817.75	$116.36
7999 Amusement and Recreation Services, NEC	$18,683.53	$373.67
Other	$83,362.74	$1,667.26
Total for MAJOR GROUP 79	$172,183.56	$3,443.69
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$6,071.01	$121.42
Other	$5,695.49	$113.91
Total for MAJOR GROUP 80	$11,766.50	$235.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,257.92	$505.16
Total for MAJOR GROUP 81	$25,257.92	$505.16
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,003.95	$80.09
Other	$6,414.48	$128.29
Total for MAJOR GROUP 82	$10,418.43	$208.38
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Brandon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,149.83	$243.00
8713 Surveying Services	$8,677.33	$173.55
8721 Accounting, Auditing, and Bookkeeping Services	$144,358.71	$2,887.18
8742 Management Consulting Services	$10,907.60	$218.15
8748 Business Consulting Services, NEC	$4,195.00	$83.90
Other	$694.00	$13.88
Total for MAJOR GROUP 87	$180,982.47	$3,619.66
MAJOR GROUP: 88 Private Households		
8811 Private Households	$3,475.54	$69.51
Total for MAJOR GROUP 88	$3,475.54	$69.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,619,890.59	$32,397.96

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$390,285.13	$7,805.71
C	Construction	$371,729.90	$8,040.44
D	Manufacturing	$793,124.98	$15,862.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,034,681.05	$40,693.62
F	Wholesale Trade	$922,084.86	$18,441.73
G	Retail Trade	$5,459,215.01	$109,185.08
H	Finance, Insurance, And Real Estate	$154,962.44	$3,099.27
I	Services	$1,619,890.59	$32,397.96
	Total for Brandon - General	$11,745,973.96	$235,526.31

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	$235,622.08	$2,356.23
Total for MAJOR GROUP 54	$235,622.08	$2,356.23
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	$816,038.51	$8,160.38
5813 Drinking Places	$159,229.64	$1,592.29
Total for MAJOR GROUP 58	$975,268.15	$9,752.67
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,425,077.83	$14,250.78

DIVISION: I Services

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

Brandon - Gross Receipts *continued...*

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

		Taxable	Tax Due
	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	$296,470.30	$2,964.70

Brandon - Gross Receipts Recap

G	Retail Trade	$1,425,077.83	$14,250.78
I	Services	$296,470.30	$2,964.70
	Total for Brandon - Gross Receipts	$1,721,548.13	$17,215.48

Brandon Recap

A	Agriculture, Forestry, And Fishing	$390,285.13	$7,805.71
C	Construction	$371,729.90	$8,040.44
D	Manufacturing	$793,124.98	$15,862.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,034,681.05	$40,693.62
F	Wholesale Trade	$922,084.86	$18,441.73
G	Retail Trade	$6,884,292.84	$123,435.86
H	Finance, Insurance, And Real Estate	$154,962.44	$3,099.27
I	Services	$1,916,360.89	$35,362.66
	Total for Brandon	$13,467,522.09	$252,741.79

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.

Brandt - 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	$1,390.10	$27.80
Total for MAJOR GROUP 27	$1,390.10	$27.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$1,963.10	$39.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,836.00	$76.72
4813 Telephone Communications, Except Radiotelephone	$6,579.00	$131.58
Other	$1,439.38	$28.79
Total for MAJOR GROUP 48	$11,854.38	$237.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,405.50	$128.11
Total for MAJOR GROUP 49	$6,405.50	$128.11
Total for DIVISION E	$18,259.88	$365.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$580.85	$11.61
Total for MAJOR GROUP 50	$580.85	$11.61
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	$918.52	$18.36
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	$1,736.49	$34.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,860.99	$37.22
MAJOR GROUP: 54 Food Stores		
Other	$512.39	$10.25
Total for MAJOR GROUP 54	$512.39	$10.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,662.98	$93.26
Total for MAJOR GROUP 55	$4,662.98	$93.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$205.33	$4.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$362.95	$7.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Brandt - 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		
5943 Stationery Stores	$287.59	$5.75
5961 Catalog and Mail-Order Houses	$1,468.33	$29.37
5963 Direct Selling Establishments	$1,296.94	$25.95
5999 Miscellaneous Retail Stores, NEC	$2,345.18	$46.91
Other	$685.25	$13.70
Total for MAJOR GROUP 59	$6,083.29	$121.68
Total for DIVISION G	$27,097.80	$541.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$767.00	$15.34
7389 Miscellaneous Business Services	$119.06	$2.38
Other	$8,708.25	$174.17
Total for MAJOR GROUP 73	$9,594.31	$191.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$17,665.98	$353.33

Brandt - General Recap

D	Manufacturing	$1,963.10	$39.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,259.88	$365.20
F	Wholesale Trade	$918.52	$18.36
G	Retail Trade	$27,097.80	$541.97
I	Services	$17,665.98	$353.33
	Other	$1,554.00	$31.08
	Total for Brandt - General	$67,459.28	$1,349.20

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

Returns Filed: May 2016

Brandt Recap

		Taxable	Tax Due
D	Manufacturing	$1,963.10	$39.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,259.88	$365.20
F	Wholesale Trade	$918.52	$18.36
G	Retail Trade	$27,097.80	$541.97
I	Services	$17,665.98	$353.33
	Other	$1,554.00	$31.08
	Total for Brandt	$67,459.28	$1,349.20

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

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	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	$2,789.98	$55.80
2731 Books: Publishing, or Publishing and Printing	$316.95	$6.34
Other	$501.95	$10.04
Total for MAJOR GROUP 27	$3,608.88	$72.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,156.10	$183.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,190.24	$343.80
4813 Telephone Communications, Except Radiotelephone	$27,298.32	$545.97
Other	$6,930.32	$138.61
Total for MAJOR GROUP 48	$51,418.88	$1,028.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$85,521.88	$1,710.44

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$817.50	$16.35
Other	$23,757.54	$475.15
Total for MAJOR GROUP 50	$24,575.04	$491.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,939.66	$318.80
Total for MAJOR GROUP 51	$15,939.66	$318.80
Total for DIVISION F	$40,514.70	$810.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,374.37	$407.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,300.35	$426.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,373.69	$47.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,706.19	$54.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,226.42	$24.53
Other	$7,964.77	$159.29
Total for MAJOR GROUP 54	$9,191.19	$183.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,306.34	$46.13
5541 Gasoline Service Station	$2,367.07	$47.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$27,774.98	$555.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$788.82	$15.78
5651 Family Clothing Stores	$1,126.25	$22.53
5661 Shoe Stores	$337.43	$6.75
Other	$160.00	$3.20
Total for MAJOR GROUP 56	$2,412.50	$48.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,350.34	$847.01
Other	$2,951.57	$59.03
Total for MAJOR GROUP 57	$45,301.91	$906.04
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	$336.43	$6.73
5961 Catalog and Mail-Order Houses	$2,569.71	$51.39
5963 Direct Selling Establishments	$2,506.95	$50.14
5999 Miscellaneous Retail Stores, NEC	$10,013.00	$200.27
Other	$3,387.45	$67.75
Total for MAJOR GROUP 59	$18,813.54	$376.28
Total for DIVISION G	$137,510.79	$2,750.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,220.00	$284.40
Total for MAJOR GROUP 64	$14,220.00	$284.40
MAJOR GROUP: 65 Real Estate		

Bridgewater - 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	$19,820.50	$396.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,065.15	$41.30
Total for MAJOR GROUP 72	$2,065.15	$41.30
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$507.50	$10.15
7349 Building Cleaning and Maintenance Services, NEC	$14,103.79	$282.08
7359 Equipment Rental and Leasing, NEC	$2,079.68	$41.60
7372 Prepackaged Software	$3,323.55	$66.47
7389 Miscellaneous Business Services	$3,118.20	$62.36
Other	$3,254.61	$65.09
Total for MAJOR GROUP 73	$26,387.33	$527.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$62,992.09	$1,259.84
Total for MAJOR GROUP 75	$62,992.09	$1,259.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,321.67	$46.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,182.63	$103.65
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$107,104.69	$2,142.09

Bridgewater - General Recap

D	Manufacturing	$9,156.10	$183.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,521.88	$1,710.44
F	Wholesale Trade	$40,514.70	$810.30
G	Retail Trade	$137,510.79	$2,750.23
H	Finance, Insurance, And Real Estate	$19,820.50	$396.41
I	Services	$107,104.69	$2,142.09
	Other	$1,621.89	$32.44
	Total for Bridgewater - General	$401,250.55	$8,025.04

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

Returns Filed: May 2016

Bridgewater Recap

		Taxable	Tax Due
D	Manufacturing	$9,156.10	$183.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,521.88	$1,710.44
F	Wholesale Trade	$40,514.70	$810.30
G	Retail Trade	$137,510.79	$2,750.23
H	Finance, Insurance, And Real Estate	$19,820.50	$396.41
I	Services	$107,104.69	$2,142.09
	Other	$1,621.89	$32.44
	Total for Bridgewater	$401,250.55	$8,025.04

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

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,042.42	$20.85
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: 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	$770.12	$15.40
Other	$833.92	$16.68
Total for MAJOR GROUP 27	$1,604.04	$32.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$739.50	$14.79
Total for MAJOR GROUP 28	$739.50	$14.79
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	$4,217.53	$84.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,600.18	$132.00
Total for MAJOR GROUP 42	$6,600.18	$132.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,842.67	$176.85
4813 Telephone Communications, Except Radiotelephone	$16,978.86	$339.58
4841 Cable and Other Pay Television Services	$12,989.25	$259.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,883.28	$777.67
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	$63,333.45	$1,266.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$26,956.85	$539.14

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$26,956.85	$539.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$43,766.36	$875.33
Total for MAJOR GROUP 51	$43,766.36	$875.33
Total for DIVISION F	$70,723.21	$1,414.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,106.81	$222.14
Total for MAJOR GROUP 52	$11,106.81	$222.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,010.58	$20.22
Other	$2,080.84	$41.61
Total for MAJOR GROUP 53	$3,091.42	$61.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$916.95	$18.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,717.65	$34.35
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	$1,095.79	$21.92
Other	$199.15	$3.98
Total for MAJOR GROUP 56	$1,294.94	$25.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$486.50	$9.73
Other	$1,685.48	$33.71
Total for MAJOR GROUP 57	$2,171.98	$43.44
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	$491.76	$9.83
5961 Catalog and Mail-Order Houses	$2,961.82	$59.24
5963 Direct Selling Establishments	$4,468.61	$89.37
5999 Miscellaneous Retail Stores, NEC	$8,135.40	$162.71
Other	$20,002.63	$400.05
Total for MAJOR GROUP 59	$36,060.22	$721.20
Total for DIVISION G	$60,763.62	$1,215.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$408.75	$8.18
Total for MAJOR GROUP 60	$408.75	$8.18
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	$670.05	$13.41
DIVISION: I Services		

Bristol - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$1,891.79	$37.84
Total for MAJOR GROUP 72	$1,891.79	$37.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,572.46	$71.45
7389 Miscellaneous Business Services	$427.47	$8.55
Other	$1,878.67	$37.57
Total for MAJOR GROUP 73	$5,878.60	$117.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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: 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	$5,117.50	$102.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,137.50	$102.75
Total for DIVISION I	$27,810.26	$556.21

Bristol - General Recap

C	Construction	$1,042.42	$20.85
D	Manufacturing	$4,217.53	$84.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,333.45	$1,266.67
F	Wholesale Trade	$70,723.21	$1,414.47
G	Retail Trade	$60,763.62	$1,215.27
H	Finance, Insurance, And Real Estate	$670.05	$13.41
I	Services	$27,810.26	$556.21
	Other	$2,066.13	$41.32
	Total for Bristol - General	$230,626.67	$4,612.55

Bristol Recap

C	Construction	$1,042.42	$20.85
D	Manufacturing	$4,217.53	$84.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,333.45	$1,266.67
F	Wholesale Trade	$70,723.21	$1,414.47
G	Retail Trade	$60,763.62	$1,215.27
H	Finance, Insurance, And Real Estate	$670.05	$13.41
I	Services	$27,810.26	$556.21
	Other	$2,066.13	$41.32
	Total for Bristol	$230,626.67	$4,612.55

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

Returns Filed: May 2016

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.

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		
0782 Lawn and Garden Services	$1,882.20	$37.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,247.20	$184.94
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$9,441.20	$188.82
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$11,227.41	$224.55
Other	$9,320.72	$186.42
Total for MAJOR GROUP 17	$20,548.13	$410.97
Total for DIVISION C	$49,316.89	$986.34
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	$4,889.59	$97.79
2752 Commercial Printing, Lithographic	$1,072.31	$21.45
2759 Commercial Printing, NEC	$1,910.48	$38.21
Other	$2,926.44	$58.53
Total for MAJOR GROUP 27	$10,798.82	$215.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,630.50	$192.61
Total for MAJOR GROUP 28	$9,630.50	$192.61
MAJOR 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	$4,491.34	$89.83
Total for MAJOR GROUP 35	$4,491.34	$89.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$51,425.85	$1,028.53
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,829.23	$796.58
4813 Telephone Communications, Except Radiotelephone	$114,940.05	$2,298.80
4899 Communications Services, NEC	$370.82	$7.42
Other	$8,949.00	$178.98
Total for MAJOR GROUP 48	$164,089.10	$3,281.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$292,403.27	$5,848.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,128.06	$102.57
5045 Computers and Computer Peripheral Equipment and Software	$680.17	$13.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$34,275.70	$685.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,979.00	$219.58
5074 Plumbing and Heating Equipment and Supplies	$192,478.43	$3,849.57
5084 Industrial Machinery and Equipment	$13,215.67	$264.31
5087 Service Establishment Equipment and Supplies	$2,569.34	$59.08
5099 Durable Goods, NEC	$1,424.29	$28.48
Other	$32,579.43	$651.60
Total for MAJOR GROUP 50	$293,330.09	$5,874.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,312.37	$66.25
5191 Farm Supplies	$29,982.12	$599.64
Other	$5,524.24	$110.48
Total for MAJOR GROUP 51	$38,818.73	$776.37
Total for DIVISION F	$332,148.82	$6,650.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$281,384.46	$5,627.69
5251 Hardware Stores	$22,878.35	$457.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$312,780.72	$6,255.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,076.21	$81.53
5331 Variety Stores	$85,131.03	$1,702.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$90,623.07	$1,812.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$451,981.34	$9,039.63
5499 Miscellaneous Food Stores	$6,367.66	$127.36
Other	$6,043.44	$120.87
Total for MAJOR GROUP 54	$464,392.44	$9,287.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$5,424.64	$108.50
5541 Gasoline Service Station	$253,321.41	$5,066.43
Other	$2,312.63	$46.25
Total for MAJOR GROUP 55	$261,058.68	$5,221.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,658.42	$53.18
5641 Children's and Infants' Wear Stores	$265.00	$5.30
5651 Family Clothing Stores	$4,125.95	$82.52
5661 Shoe Stores	$434.48	$8.69
5699 Miscellaneous Apparel and Accessory Stores	$607.70	$12.15
Other	$7,730.57	$154.61
Total for MAJOR GROUP 56	$15,822.12	$316.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,805.00	$156.10
5719 Miscellaneous Homefurnishings Stores	$31,567.77	$631.36
5722 Household Appliance Stores	$14,835.70	$296.71
5731 Radio, Television, and Consumer Electronics Stores	$475.00	$9.50
5734 Computer and Computer Software Stores	$13,602.50	$272.05
Other	N/A	N/A
Total for MAJOR GROUP 57	$68,654.47	$1,373.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$111,968.17	$2,239.35
Total for MAJOR GROUP 58	$111,968.17	$2,239.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,802.11	$76.05
5942 Book Stores	$217.93	$4.36
5943 Stationery Stores	$2,308.06	$46.17
5947 Gift, Novelty, and Souvenir Shops	$17,371.30	$347.43
5961 Catalog and Mail-Order Houses	$14,455.50	$289.11
5963 Direct Selling Establishments	$13,537.81	$270.76
5999 Miscellaneous Retail Stores, NEC	$52,711.28	$1,054.24
Other	$14,293.98	$285.87
Total for MAJOR GROUP 59	$118,697.97	$2,373.99
Total for DIVISION G	$1,443,997.64	$28,880.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$678.54	$13.57
Total for MAJOR GROUP 60	$678.54	$13.57
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	$13,545.00	$270.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,035.00	$300.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$20,455.76	$409.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$39,399.51	$787.99

Britton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$39,399.51	$787.99
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$20,584.11	$411.68
7299 Miscellaneous Personal Services, NEC	$9,379.93	$187.60
Other	$88,506.38	$1,770.12
Total for MAJOR GROUP 72	$118,470.42	$2,369.40
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$472.50	$9.45
7349 Building Cleaning and Maintenance Services, NEC	$2,892.40	$57.84
7359 Equipment Rental and Leasing, NEC	$5,150.96	$103.02
7372 Prepackaged Software	$13,339.39	$266.79
7374 Computer Processing and Data Preparation and Processing Services	$3,621.50	$72.43
7389 Miscellaneous Business Services	$6,677.50	$133.55
Other	$23,990.49	$479.81
Total for MAJOR GROUP 73	$56,144.74	$1,122.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$140,964.79	$2,819.29
Total for MAJOR GROUP 75	$140,964.79	$2,819.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7641 Reupholstery and Furniture Repair	$5,903.11	$118.07
7699 Repair Shops and Related Services, NEC	$46,309.97	$926.20
Other	$8,828.32	$176.57
Total for MAJOR GROUP 76	$61,041.40	$1,220.84
MAJOR GROUP: 78 Motion Pictures		
Other	$12,133.74	$242.67
Total for MAJOR GROUP 78	$12,133.74	$242.67
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,529.75	$70.60
Total for MAJOR GROUP 79	$3,529.75	$70.60
MAJOR GROUP: 80 Health Services		
Other	$33,305.45	$666.10
Total for MAJOR GROUP 80	$33,305.45	$666.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$42,014.27	$840.29
Total for MAJOR GROUP 81	$42,014.27	$840.29
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$59,428.84	$1,188.57
8742 Management Consulting Services	$7,204.50	$144.09
Other	$20,740.50	$414.81
Total for MAJOR GROUP 87	$87,373.84	$1,747.47
Total for DIVISION I	$594,707.79	$11,894.13

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$9,441.20	$188.82
C	Construction	$49,316.89	$986.34
D	Manufacturing	$51,425.85	$1,028.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,403.27	$5,848.06
F	Wholesale Trade	$332,148.82	$6,650.67
G	Retail Trade	$1,443,997.64	$28,880.01
H	Finance, Insurance, And Real Estate	$20,455.76	$409.11
I	Services	$594,707.79	$11,894.13
	Total for Britton - General	$2,793,897.22	$55,885.67

Britton - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$78,761.71	$787.62
Total for MAJOR GROUP 54	$78,761.71	$787.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$41,768.41	$417.68
Total for MAJOR GROUP 55	$41,768.41	$417.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$110,685.67	$1,106.86
Total for MAJOR GROUP 58	$110,685.67	$1,106.86
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$238,610.32	$2,386.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$39,399.51	$393.99
Total for MAJOR GROUP 70	$39,399.51	$393.99
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	$53,191.31	$531.91

Britton - Gross Receipts Recap

G	Retail Trade	$238,610.32	$2,386.11
I	Services	$53,191.31	$531.91
	Total for Britton - Gross Receipts	$291,801.63	$2,918.02

Britton Recap

A	Agriculture, Forestry, And Fishing	$9,441.20	$188.82
C	Construction	$49,316.89	$986.34
D	Manufacturing	$51,425.85	$1,028.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,403.27	$5,848.06
F	Wholesale Trade	$332,148.82	$6,650.67
G	Retail Trade	$1,682,607.96	$31,266.12
H	Finance, Insurance, And Real Estate	$20,455.76	$409.11
I	Services	$647,899.10	$12,426.04
	Total for Britton	$3,085,698.85	$58,803.69

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

Returns Filed: May 2016

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.

Brookings - 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	$226,273.51	$4,525.47
0752 Animal Specialty Services, Except Veterinary	$13,944.39	$278.88
0782 Lawn and Garden Services	$103,479.35	$2,069.59
0783 Ornamental Shrub and Tree Services	$22,267.89	$445.35
Other	$73,900.78	$1,478.01
Total for MAJOR GROUP 07	$439,865.92	$8,797.30
Total for DIVISION A	$440,933.50	$8,818.65
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$96,861.16	$1,937.22
Other	$89,907.29	$1,798.14
Total for MAJOR GROUP 15	$186,768.45	$3,735.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	($402,686.35)	($8,050.40)
Total for MAJOR GROUP 16	($402,686.35)	($8,050.40)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$374,788.77	$7,495.76
1731 Electrical Work	$200,836.84	$4,016.73
1751 Carpentry Work	$40,726.16	$814.54
1752 Floor Laying and Other Floor Work, NEC	$15,816.61	$316.33
1793 Glass and Glazing Work	$162,624.40	$3,252.49
1799 Special Trade Contractors, NEC	$143,657.65	$2,873.16
Other	$15,242.59	$460.61
Total for MAJOR GROUP 17	$953,693.02	$19,229.62
Total for DIVISION C	$737,775.12	$14,914.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$146,980.09	$2,939.60
Total for MAJOR GROUP 20	$146,980.09	$2,939.60
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$24,874.62	$497.49
Total for MAJOR GROUP 23	$24,874.62	$497.49
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$67,263.56	$1,345.27
Total for MAJOR GROUP 24	$67,263.56	$1,345.27
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	$43,852.65	$877.04
2721 Periodicals: Publishing, or Publishing and Printing	$1,660.83	$33.22
2731 Books: Publishing, or Publishing and Printing	$4,828.44	$96.57
2741 Miscellaneous Publishing	$2,008.99	$40.18

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$26,910.54	$538.21
2754 Commercial Printing, Gravure	$23,544.69	$470.90
2759 Commercial Printing, NEC	$8,750.87	$175.02
2771 Greeting Cards	$2,671.27	$53.42
Other	N/A	N/A
Total for MAJOR GROUP 27	$118,704.28	$2,374.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$416,379.90	$8,327.60
Total for MAJOR GROUP 28	$416,379.90	$8,327.60
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$105,171.90	$2,103.44
Other	N/A	N/A
Total for MAJOR GROUP 30	$106,171.90	$2,123.44
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$46,904.74	$938.09
Total for MAJOR GROUP 32	$46,904.74	$938.09
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$123,906.30	$2,492.31
Total for MAJOR GROUP 34	$123,906.30	$2,492.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3565 Packaging Machinery	$24,099.19	$481.98
Other	($79,608.32)	($1,556.74)
Total for MAJOR GROUP 35	($55,509.13)	($1,074.76)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,926.92	$38.54
Total for MAJOR GROUP 36	$1,926.92	$38.54
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	$99,078.26	$1,981.56
Total for MAJOR GROUP 38	$99,078.26	$1,981.56
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$66,588.80	$1,331.78
3999 Manufacturing Industries, NEC	$11,391.64	$227.83
Other	$1,742,827.38	$34,856.54
Total for MAJOR GROUP 39	$1,820,807.82	$36,416.15
Total for DIVISION D	$2,932,996.38	$58,709.52
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	$115,025.36	$2,300.51
4225 General Warehousing and Storage	$3,764.50	$75.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$122,918.50	$2,458.37
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	$5,742.05	$114.84
Total for MAJOR GROUP 47	$5,742.05	$114.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,261,403.11	$25,228.06

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$773,007.59	$15,460.16
4841 Cable and Other Pay Television Services	$604,708.23	$12,094.16
4899 Communications Services, NEC	$28,822.08	$576.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,669,581.01	$53,391.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$96,409.33	$1,928.19
Other	$2,394,441.13	$47,888.82
Total for MAJOR GROUP 49	$2,490,850.46	$49,817.01
Total for DIVISION E	$5,309,193.85	$106,183.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,543.63	$90.87
5013 Motor Vehicle Supplies and New Parts	$1,494.62	$29.89
5023 Homefurnishings	$6,340.29	$126.80
5031 Lumber, Plywood, Millwork, and Wood Panels	$130,536.20	$2,610.73
5032 Brick, Stone, and Related Construction Materials	$354,833.05	$7,096.67
5039 Construction Materials, NEC	$32,810.19	$656.20
5043 Photographic Equipment and Supplies	$1,946.17	$38.92
5044 Office Equipment	$140,579.72	$2,811.59
5045 Computers and Computer Peripheral Equipment and Software	$65,419.69	$1,308.40
5046 Commercial Equipment, NEC	$46,964.55	$939.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$92,083.54	$1,841.67
5049 Professional Equipment and Supplies, NEC	$68,939.73	$1,378.80
5051 Metals Service Centers and Offices	$206,713.82	$4,134.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$355,741.23	$7,114.82
5064 Electrical Appliances, Television and Radio Sets	$2,272.50	$45.45
5065 Electronic Parts and Equipment, NEC	$9,708.50	$194.17
5072 Hardware	$1,649.36	$32.99
5074 Plumbing and Heating Equipment and Supplies	$471,584.13	$9,431.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$116,549.57	$2,330.98
5078 Refrigeration Equipment and Supplies	$2,122.89	$42.46
5082 Construction and Mining Machinery and Equipment	$63,538.68	$1,270.79
5084 Industrial Machinery and Equipment	$182,435.64	$3,648.74
5085 Industrial Supplies	$33,148.00	$662.96
5087 Service Establishment Equipment and Supplies	$12,461.55	$249.23
Other	$20,597.40	$411.95
Total for MAJOR GROUP 50	$2,425,014.65	$48,500.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$725.34	$14.51
5113 Industrial and Personal Service Paper	$36,171.60	$723.43
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,242.72	$164.85
5136 Men's and Boys' Clothing and Furnishings	$277.17	$5.54
5141 Groceries, General Line	$38,314.37	$766.27
5142 Packaged Frozen Foods	$4,740.50	$94.81
5149 Groceries and Related Products, NEC	$21,737.70	$434.75
5169 Chemicals and Allied Products, NEC	$60,161.52	$1,203.23
5191 Farm Supplies	$195,520.69	$3,910.42
5199 Nondurable Goods, NEC	$14,151.00	$283.02
Other	$110,899.18	$2,217.99
Total for MAJOR GROUP 51	$490,941.79	$9,818.82
Total for DIVISION F	$2,915,956.44	$58,319.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,401,574.03	$68,031.50
5231 Paint, Glass, and Wallpaper Stores	$181,932.20	$3,638.65
5251 Hardware Stores	$60,076.98	$1,201.55

Brookings - General *continued...*

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

	Taxable	Tax Due
5261 Retail Nurseries, Lawn and Garden Supply Stores	$266,385.29	$5,327.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,910,568.50	$78,211.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,699,467.08	$133,989.34
5331 Variety Stores	$71,494.80	$1,429.90
5399 Miscellaneous General Merchandise Stores	$1,297,423.39	$25,948.48
Total for MAJOR GROUP 53	$8,068,385.27	$161,367.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,966,798.22	$79,335.97
5461 Retail Bakeries	$12,142.35	$242.85
5499 Miscellaneous Food Stores	$176,678.42	$3,533.57
Other	$25,812.18	$516.25
Total for MAJOR GROUP 54	$4,181,431.17	$83,628.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$319,323.28	$6,386.46
5531 Auto and Home Supply Stores	$640,278.92	$12,805.60
5541 Gasoline Service Station	$516,727.24	$10,334.53
5571 Motorcycle Dealers	$4,017.00	$80.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,484,233.29	$29,684.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$107,041.83	$2,140.84
5621 Women's Clothing Stores	$249,121.42	$4,982.44
5632 Women’s Accessory and Specialty Stores	$22,345.89	$446.92
5641 Children's and Infants’ Wear Stores	$5,341.32	$106.83
5651 Family Clothing Stores	$169,800.06	$3,396.00
5661 Shoe Stores	$99,767.45	$1,995.34
5699 Miscellaneous Apparel and Accessory Stores	$69,853.16	$1,397.07
Total for MAJOR GROUP 56	$723,271.13	$14,465.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$526,871.20	$10,537.44
5713 Floor Coverings Stores	$209,961.09	$4,199.23
5719 Miscellaneous Homefurnishings Stores	$26,465.16	$529.31
5722 Household Appliance Stores	$89,572.65	$1,791.46
5731 Radio, Television, and Consumer Electronics Stores	$127,849.23	$2,556.98
5734 Computer and Computer Software Stores	$750,431.18	$15,008.62
5735 Record and Prerecorded Tape Stores	$7,327.18	$146.55
5736 Musical Instruments Stores	$10,791.88	$215.83
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,755,821.57	$35,116.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,328,917.05	$106,578.36
5813 Drinking Places	$815,434.82	$16,308.70
Total for MAJOR GROUP 58	$6,144,351.87	$122,887.06
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$262,575.20	$5,251.51
5941 Sporting Goods Stores and Bicycle Shops	$267,603.09	$5,352.06
5942 Book Stores	$215,711.66	$4,314.23
5943 Stationery Stores	$63,498.31	$1,307.48
5944 Jewelry Stores	$183,706.82	$3,674.13
5945 Hobby, Toy, and Game Stores	$22,606.81	$452.14
5947 Gift, Novelty, and Souvenir Shops	$19,683.57	$393.67
5949 Sewing, Needlework, and Piece Goods Stores	$4,871.13	$97.42
5961 Catalog and Mail-Order Houses	$227,030.31	$4,540.61
5962 Automatic Merchandise Machine Operators	$182,245.44	$3,644.90
5963 Direct Selling Establishments	$352,051.14	$7,041.01
5983 Fuel Oil Dealers	$51,737.50	$1,034.75

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$1,006,264.84	$20,125.31
Other	$378,342.08	$7,566.84
Total for MAJOR GROUP 59	$3,237,927.90	$64,796.06
Total for DIVISION G	$29,505,990.70	$590,157.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,763.70	$55.27
6099 Functions Related to Depository Banking, NEC	$6,839.44	$136.79
Other	$35,265.38	$705.31
Total for MAJOR GROUP 60	$44,868.52	$897.37
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,150.24	$43.00
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,620.08	$32.40
6159 Miscellaneous Business Credit Institutions	$1,715.28	$34.30
Total for MAJOR GROUP 61	$5,485.60	$109.70
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	$168.88	$3.37
Other	$31,564.08	$631.29
Total for MAJOR GROUP 63	$31,732.96	$634.66
MAJOR GROUP: 64 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	$927,955.96	$18,559.13
Other	$78,406.34	$1,568.13
Total for MAJOR GROUP 65	$1,006,362.30	$20,127.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$149,223.78	$2,984.48
Other	N/A	N/A
Total for MAJOR GROUP 67	$154,799.58	$3,096.00
Total for DIVISION H	$1,246,605.03	$24,932.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,070,283.61	$21,405.68
Total for MAJOR GROUP 70	$1,070,283.61	$21,405.68
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,073.21	$301.46
7218 Industrial Launderers	$41,485.99	$829.72
7221 Photographic Studios, Portrait	$26,574.63	$531.49
7231 Beauty Shops	$420,908.85	$8,418.19
7241 Barber Shops	$13,687.92	$273.76
7291 Tax Return Preparation Services	$121,940.58	$2,438.81
7299 Miscellaneous Personal Services, NEC	$235,605.32	$4,712.11
Other	$164,382.84	$3,287.65
Total for MAJOR GROUP 72	$1,039,659.34	$20,793.19
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,575.13	$151.49
7319 Advertising, NEC	$2,395.90	$47.92
7322 Adjustment and Collection Services	$4,048.87	$80.98
7323 Credit Reporting Services	$12,749.51	$254.99
7334 Photocopying and Duplicating Services	$63,617.01	$1,272.34
7338 Secretarial and Court Reporting	$4,664.60	$93.30
7342 Disinfecting and Pest Control Services	$88,199.87	$1,763.99

Brookings - General *continued...*

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

	Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC	$210,923.92	$4,218.47
7353 Heavy Construction Equipment Rental and Leasing	$39,375.32	$787.51
7359 Equipment Rental and Leasing, NEC	$253,707.23	$5,074.13
7361 Employment Agencies	$52,835.87	$1,056.72
7363 Help Supply Services	$59,971.90	$1,199.46
7371 Computer Programming Services	$73,572.52	$1,471.46
7372 Prepackaged Software	$231,831.64	$4,636.64
7373 Computer Integrated Systems Design	$164,691.49	$3,293.83
7374 Computer Processing and Data Preparation and Processing Services	$36,753.87	$735.08
7375 Information Retrieval Services	$13,928.98	$278.58
7377 Computer Rental and Leasing	$32,152.00	$643.04
7378 Computer Maintenance and Repair	$4,626.40	$92.53
7379 Computer Related Services, NEC	$40,511.18	$810.23
7381 Detective, Guard, and Armored Car Services	$26,786.57	$535.74
7382 Security Systems Services	$6,932.58	$138.66
7389 Miscellaneous Business Services	$186,620.74	$3,732.41
Other	$31,562.02	$631.24
Total for MAJOR GROUP 73	$1,650,035.12	$33,000.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$16,182.72	$323.65
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$229,465.04	$4,589.31
7533 Automotive Exhaust System Repair Shops	$47,581.18	$951.62
7536 Automotive Glass Replacement Shops	$30,916.04	$618.32
7538 General Automotive Repair Shops	$312,319.44	$6,246.39
Other	$211,328.73	$4,226.59
Total for MAJOR GROUP 75	$847,793.15	$16,955.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$12,764.33	$255.29
7629 Electrical and Electronic Repair Shops, NEC	$7,978.19	$159.57
7641 Reupholstery and Furniture Repair	$16,774.15	$335.49
7699 Repair Shops and Related Services, NEC	$135,917.77	$2,718.36
Other	$14,652.57	$293.05
Total for MAJOR GROUP 76	$188,087.01	$3,761.76
MAJOR GROUP: 78 Motion Pictures		
Other	$161,915.51	$3,238.32
Total for MAJOR GROUP 78	$161,915.51	$3,238.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$39,653.63	$793.07
7922 Theatrical Producers and Miscellaneous Theatrical Services	$22,697.07	$453.94
7991 Physical Fitness Facilities	$79,451.39	$1,589.02
7997 Membership Sports and Recreation Clubs	$21,216.49	$424.33
7999 Amusement and Recreation Services, NEC	$128,383.54	$2,567.68
Other	$115,068.69	$2,301.37
Total for MAJOR GROUP 79	$406,470.81	$8,129.41
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$3,202.29	$64.04
8041 Offices and Clinics of Chiropractors	$9,668.50	$193.37
8042 Offices and Clinics of Optometrists	$2,442.85	$48.86
Other	$159,892.72	$3,197.85
Total for MAJOR GROUP 80	$175,206.36	$3,504.12
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$364,628.76	$7,292.56
Total for MAJOR GROUP 81	$364,628.76	$7,292.56
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$18,026.99	$360.55
Other	$2,990.00	$59.80
Total for MAJOR GROUP 82	$21,016.99	$420.35
MAJOR GROUP: 83 Social Services		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$2,389.69	$47.79
Other	$6,365.55	$127.30
Total for MAJOR GROUP 86	$8,755.24	$175.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$103,523.01	$2,070.47
8721 Accounting, Auditing, and Bookkeeping Services	$671,718.15	$13,434.37
8734 Testing Laboratories	$117,058.92	$2,358.63
8741 Management Services	$8,601.26	$172.03
8742 Management Consulting Services	$622,072.69	$12,441.45
8748 Business Consulting Services, NEC	$121,182.65	$2,423.65
Other	$44,412.05	$888.26
Total for MAJOR GROUP 87	$1,688,568.73	$33,788.86
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,569.02	$71.38
Total for MAJOR GROUP 89	$3,569.02	$71.38
Total for DIVISION I	$7,720,816.94	$154,433.88
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$440,933.50	$8,818.65
C	Construction	$737,775.12	$14,914.58
D	Manufacturing	$2,932,996.38	$58,709.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,309,193.85	$106,183.88
F	Wholesale Trade	$2,915,956.44	$58,319.16
G	Retail Trade	$29,505,990.70	$590,157.47
H	Finance, Insurance, And Real Estate	$1,246,605.03	$24,932.11
I	Services	$7,720,816.94	$154,433.88
	Other	$170.21	$3.40
	Total for Brookings - General	$50,810,438.17	$1,016,472.65

Brookings - 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		

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$442,755.12	$4,427.55
5499 Miscellaneous Food Stores	$32,200.86	$322.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$486,520.13	$4,865.20
MAJOR 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	$5,232,772.77	$52,327.74
5813 Drinking Places	$755,390.42	$7,553.89
Total for MAJOR GROUP 58	$5,988,163.19	$59,881.63
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$346,384.57	$3,463.85
Total for MAJOR GROUP 59	$346,384.57	$3,463.85
Total for DIVISION G	$7,129,052.61	$71,290.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,024,566.87	$10,245.67
Total for MAJOR GROUP 70	$1,024,566.87	$10,245.67
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$105,582.20	$1,055.82
Other	$75,586.40	$755.87
Total for MAJOR GROUP 79	$181,168.60	$1,811.69
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,552,947.95	$15,529.50

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

Returns Filed: May 2016

Brookings - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$7,129,052.61	$71,290.53
I	Services	$1,552,947.95	$15,529.50
	Other	$4,633.33	$46.33
	Total for Brookings - Gross Receipts	$8,686,633.89	$86,866.36

Brookings Recap

A	Agriculture, Forestry, And Fishing	$440,933.50	$8,818.65
C	Construction	$737,775.12	$14,914.58
D	Manufacturing	$2,932,996.38	$58,709.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,309,193.85	$106,183.88
F	Wholesale Trade	$2,915,956.44	$58,319.16
G	Retail Trade	$36,635,043.31	$661,448.00
H	Finance, Insurance, And Real Estate	$1,246,605.03	$24,932.11
I	Services	$9,273,764.89	$169,963.38
	Other	$4,803.54	$49.73
	Total for Brookings	$59,497,072.06	$1,103,339.01

ITEMS OF NOTE:

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

Bruce - 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	$1,330.81	$13.31
Total for MAJOR GROUP 27	$1,330.81	$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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,402.10	$14.02
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	$5,355.11	$53.55
4813 Telephone Communications, Except Radiotelephone	$2,224.67	$22.24
4841 Cable and Other Pay Television Services	$15,140.94	$151.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,743.36	$237.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,203.40	$162.03
Total for MAJOR GROUP 49	$16,203.40	$162.03
Total for DIVISION E	$43,431.44	$434.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,140.60	$21.41
Other	$1,168.56	$11.68
Total for MAJOR GROUP 50	$3,309.16	$33.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$2,871.19	$28.71
Other	$10,378.46	$103.78
Total for MAJOR GROUP 51	$13,249.65	$132.49
Total for DIVISION F	$16,558.81	$165.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,142.50	$51.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,247.66	$52.48
MAJOR GROUP: 53 General Merchandise Stores		

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$780.84	$7.80
Other	$1,262.46	$12.63
Total for MAJOR GROUP 53	$2,043.30	$20.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,384.99	$23.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,510.49	$25.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,545.53	$35.46
Total for MAJOR GROUP 55	$3,545.53	$35.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,932.10	$19.32
5651 Family Clothing Stores	$842.20	$8.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,894.30	$28.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,191.77	$71.92
Total for MAJOR GROUP 57	$7,191.77	$71.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$60.45	$0.60
5961 Catalog and Mail-Order Houses	$2,695.80	$26.96
5963 Direct Selling Establishments	$3,952.32	$39.53
5999 Miscellaneous Retail Stores, NEC	$1,494.25	$14.94
Other	$2,187.29	$21.88
Total for MAJOR GROUP 59	$10,390.11	$103.91
Total for DIVISION G	$47,011.01	$470.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$1,909.08	$19.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$206.80	$2.07
7372 Prepackaged Software	$1,005.00	$10.05
Other	$2,817.60	$28.18
Total for MAJOR GROUP 73	$4,029.40	$40.30
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

Bruce - 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:	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			$79,156.00	$791.57
		Total for MAJOR GROUP 87	$79,156.00	$791.57
		Total for DIVISION I	$101,101.72	$1,011.04

Bruce - General Recap

D	Manufacturing	$1,402.10	$14.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,431.44	$434.30
F	Wholesale Trade	$16,558.81	$165.58
G	Retail Trade	$47,011.01	$470.12
H	Finance, Insurance, And Real Estate	$1,909.08	$19.09
I	Services	$101,101.72	$1,011.04
	Other	$3,348.20	$33.48
	Total for Bruce - General	$214,762.36	$2,147.63

Bruce Recap

D	Manufacturing	$1,402.10	$14.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,431.44	$434.30
F	Wholesale Trade	$16,558.81	$165.58
G	Retail Trade	$47,011.01	$470.12
H	Finance, Insurance, And Real Estate	$1,909.08	$19.09
I	Services	$101,101.72	$1,011.04
	Other	$3,348.20	$33.48
	Total for Bruce	$214,762.36	$2,147.63

ITEMS OF NOTE:

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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
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$34,634.86	$692.70
Total for MAJOR GROUP 17	$34,634.86	$692.70
Total for DIVISION C	$34,634.86	$692.70
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$772.02	$15.44
2752 Commercial Printing, Lithographic	$1,040.39	$20.81
Other	$247.10	$4.94
Total for MAJOR GROUP 27	$2,059.51	$41.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$19,626.18	$392.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,174.10	$163.48
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,374.10	$167.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,929.37	$238.59
4813 Telephone Communications, Except Radiotelephone	$22,765.50	$455.31
Other	$4,486.36	$89.73
Total for MAJOR GROUP 48	$39,181.23	$783.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$93,940.51	$1,878.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$57,606.65	$1,152.13
Other	$20,699.58	$413.99
Total for MAJOR GROUP 50	$78,306.23	$1,566.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,170.48	$123.41
Total for MAJOR GROUP 51	$6,170.48	$123.41
Total for DIVISION F	$84,476.71	$1,689.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,443.49	$308.87
5251 Hardware Stores	$2,671.14	$53.42
Total for MAJOR GROUP 52	$18,114.63	$362.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,771.38	$35.43
Other	$483.52	$9.67

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$2,254.90	$45.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$359.47	$7.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$15,760.16	$315.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$115,606.11	$2,312.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$189,421.81	$3,788.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$510.88	$10.22
5651 Family Clothing Stores	$1,123.00	$22.46
5699 Miscellaneous Apparel and Accessory Stores	$3,821.94	$76.44
Other	$416.74	$8.33
Total for MAJOR GROUP 56	$5,872.56	$117.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,877.49	$57.55
Other	$12,215.11	$244.30
Total for MAJOR GROUP 57	$15,092.60	$301.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,363.96	$27.28
5961 Catalog and Mail-Order Houses	$3,747.05	$74.94
5963 Direct Selling Establishments	$3,245.22	$64.90
5999 Miscellaneous Retail Stores, NEC	$29,400.33	$588.01
Other	$1,815.62	$36.33
Total for MAJOR GROUP 59	$39,572.18	$791.46
Total for DIVISION G	$289,383.24	$5,787.69
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: 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	$6,402.09	$128.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,590.99	$31.81
Total for MAJOR GROUP 72	$1,590.99	$31.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,507.37	$30.15
7372 Prepackaged Software	$4,318.67	$86.37
7374 Computer Processing and Data Preparation and Processing Services	$611.00	$12.22

Bryant - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$4.35	$0.09
Other	$6,938.20	$138.77
Total for MAJOR GROUP 73	$13,379.59	$267.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,778.56	$55.57
Total for MAJOR GROUP 76	$2,778.56	$55.57
MAJOR GROUP: 78 Motion Pictures		
Other	$5,187.92	$103.76
Total for MAJOR GROUP 78	$5,187.92	$103.76
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	$23,070.50	$461.41
Other	$5,310.35	$106.21
Total for MAJOR GROUP 87	$28,380.85	$567.62
Total for DIVISION I	$84,522.82	$1,690.46

Bryant - General Recap

C	Construction	$34,634.86	$692.70
D	Manufacturing	$19,626.18	$392.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,940.51	$1,878.81
F	Wholesale Trade	$84,476.71	$1,689.53
G	Retail Trade	$289,383.24	$5,787.69
H	Finance, Insurance, And Real Estate	$6,402.09	$128.04
I	Services	$84,522.82	$1,690.46
	Other	$89.00	$1.78
	Total for Bryant - General	$613,075.41	$12,261.53

Bryant Recap

C	Construction	$34,634.86	$692.70
D	Manufacturing	$19,626.18	$392.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,940.51	$1,878.81
F	Wholesale Trade	$84,476.71	$1,689.53
G	Retail Trade	$289,383.24	$5,787.69
H	Finance, Insurance, And Real Estate	$6,402.09	$128.04
I	Services	$84,522.82	$1,690.46
	Other	$89.00	$1.78
	Total for Bryant	$613,075.41	$12,261.53

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.

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: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
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	$3,916.19	$78.32
Total for MAJOR GROUP 27	$3,916.19	$78.32
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	$6,128.69	$122.57
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	$20,983.50	$419.67
4813 Telephone Communications, Except Radiotelephone	$14,307.58	$286.15
4841 Cable and Other Pay Television Services	$11,297.50	$225.95
Other	$226.00	$4.52
Total for MAJOR GROUP 48	$46,814.58	$936.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,190.07	$763.80
Total for MAJOR GROUP 49	$38,190.07	$763.80
Total for DIVISION E	$85,151.20	$1,703.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,749.53	$634.99
Other	$28,957.42	$579.15
Total for MAJOR GROUP 50	$60,706.95	$1,214.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,067.57	$261.35
Total for MAJOR GROUP 51	$13,067.57	$261.35

Buffalo - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$73,774.52	$1,475.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,277.35	$85.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$166,836.21	$3,336.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$573.12	$11.47
Other	$202.33	$4.05
Total for MAJOR GROUP 53	$775.45	$15.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$70,805.05	$1,416.10
5499 Miscellaneous Food Stores	$1,254.83	$25.10
Total for MAJOR GROUP 54	$72,059.88	$1,441.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$54,605.50	$1,092.11
Total for MAJOR GROUP 55	$54,605.50	$1,092.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$969.33	$19.39
5651 Family Clothing Stores	$737.80	$14.76
Other	$731.40	$14.63
Total for MAJOR GROUP 56	$2,438.53	$48.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,340.50	$26.81
Other	$939.53	$18.79
Total for MAJOR GROUP 57	$2,280.03	$45.60
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	$7,542.32	$150.85
5963 Direct Selling Establishments	$9,925.68	$198.52
5999 Miscellaneous Retail Stores, NEC	$25,016.80	$500.34
Other	$20,816.43	$416.33
Total for MAJOR GROUP 59	$63,301.23	$1,266.04
Total for DIVISION G	$410,014.41	$8,200.33
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: 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	$1,038.29	$20.77
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	$5,870.13	$117.41
Total for MAJOR GROUP 72	$5,870.13	$117.41
MAJOR GROUP: 73 Business Services		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$4,013.50	$80.27
7389 Miscellaneous Business Services	$1,146.68	$22.94
Other	$3,741.50	$74.83
Total for MAJOR GROUP 73	$8,901.68	$178.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$11,265.73	$225.32
Other	N/A	N/A
Total for MAJOR GROUP 75	$12,424.03	$248.49
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	$2,592.20	$51.84
Total for MAJOR GROUP 81	$2,592.20	$51.84
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		
8721 Accounting, Auditing, and Bookkeeping Services	$6,493.67	$129.87
Other	$5,196.00	$103.92
Total for MAJOR GROUP 87	$11,689.67	$233.79
Total for DIVISION I	$55,230.00	$1,104.63

Buffalo - General Recap

D	Manufacturing	$6,128.69	$122.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,151.20	$1,703.02
F	Wholesale Trade	$73,774.52	$1,475.49
G	Retail Trade	$410,014.41	$8,200.33
H	Finance, Insurance, And Real Estate	$1,038.29	$20.77
I	Services	$55,230.00	$1,104.63
	Other	$11,303.23	$226.07
	Total for Buffalo - General	$642,640.34	$12,852.88

Buffalo Recap

D	Manufacturing	$6,128.69	$122.57
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F	Wholesale Trade	$73,774.52	$1,475.49
G	Retail Trade	$410,014.41	$8,200.33
H	Finance, Insurance, And Real Estate	$1,038.29	$20.77
I	Services	$55,230.00	$1,104.63
	Other	$11,303.23	$226.07
	Total for Buffalo	$642,640.34	$12,852.88

Taxable	Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: May 2016

	Taxable	Tax Due
Buffalo Chip - General		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$4,932.99	$98.66
DIVISION: G Retail Trade		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: H 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: 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	$214,774.98	$4,295.50

Buffalo Chip - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,932.99	$98.66
I	Services	$214,774.98	$4,295.50
	Other	$627.20	$12.54
	Total for Buffalo Chip - General	$220,335.17	$4,406.70

Buffalo Chip Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,932.99	$98.66
I	Services	$214,774.98	$4,295.50
	Other	$627.20	$12.54
	Total for Buffalo Chip	$220,335.17	$4,406.70

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

Returns Filed: May 2016

Taxable	Tax Due

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Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$675.19	$13.51
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,798.76	$75.98
Total for DIVISION C	$6,357.75	$127.16
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	$1,962.38	$39.25
2721 Periodicals: Publishing, or Publishing and Printing	$154.25	$3.09
Other	$1,385.67	$27.71
Total for MAJOR GROUP 27	$3,502.30	$70.05
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$7,720.09	$154.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,369.03	$127.38
Total for MAJOR GROUP 42	$6,369.03	$127.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,214.71	$744.29
4813 Telephone Communications, Except Radiotelephone	$38,077.42	$761.55
Other	$9,606.39	$192.13

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$84,898.52	$1,697.97
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	$131,700.89	$2,634.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,608.51	$152.17
5074 Plumbing and Heating Equipment and Supplies	$8,857.69	$177.15
Other	$6,086.01	$121.73
Total for MAJOR GROUP 50	$22,552.21	$451.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$493.50	$9.87
5141 Groceries, General Line	$4,023.23	$80.46
Other	$17,731.10	$354.62
Total for MAJOR GROUP 51	$22,247.83	$444.95
Total for DIVISION F	$44,800.04	$896.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$40,261.14	$805.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,625.52	$972.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,162.48	$23.25
5399 Miscellaneous General Merchandise Stores	$2,462.94	$49.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,228.59	$124.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$238,376.33	$4,767.52
5499 Miscellaneous Food Stores	$3,456.06	$69.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$241,926.24	$4,838.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,546.59	$550.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$45,944.17	$918.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,283.81	$25.68
5651 Family Clothing Stores	$2,650.67	$53.01
5661 Shoe Stores	$376.17	$7.52
5699 Miscellaneous Apparel and Accessory Stores	$581.00	$11.62
Other	$563.17	$11.26
Total for MAJOR GROUP 56	$5,454.82	$109.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,574.99	$71.50
5719 Miscellaneous Homefurnishings Stores	$5,516.50	$110.33
Other	$986.49	$19.73
Total for MAJOR GROUP 57	$10,077.98	$201.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$51,599.87	$1,032.00
Total for MAJOR GROUP 58	$51,599.87	$1,032.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,357.00	$27.14
5942 Book Stores	$2,316.59	$46.34
5943 Stationery Stores	$936.07	$18.71

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$6,952.34	$139.04
5963 Direct Selling Establishments	$8,851.26	$177.03
5999 Miscellaneous Retail Stores, NEC	$19,630.40	$392.61
Other	$19,624.34	$392.48
Total for MAJOR GROUP 59	$59,668.00	$1,193.35
Total for DIVISION G	$469,525.19	$9,390.49
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		
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	$15,134.97	$302.70
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		
7231 Beauty Shops	$13,464.70	$269.29
Other	$51,253.86	$1,025.08
Total for MAJOR GROUP 72	$64,718.56	$1,294.37
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$670.71	$13.41
7371 Computer Programming Services	$5,278.94	$105.58
7372 Prepackaged Software	$6,075.62	$121.52
7379 Computer Related Services, NEC	$7,817.00	$156.34
7381 Detective, Guard, and Armored Car Services	$400.64	$8.01
7389 Miscellaneous Business Services	$16,387.88	$327.76
Other	$174,533.21	$3,490.67
Total for MAJOR GROUP 73	$211,164.00	$4,223.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,731.86	$534.64
Total for MAJOR GROUP 75	$26,731.86	$534.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,242.27	$224.85
Total for MAJOR GROUP 76	$11,242.27	$224.85
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	$3,833.21	$76.66
Total for MAJOR GROUP 79	$3,833.21	$76.66
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Burke - 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: 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	$69,937.04	$1,398.74
Other	$1,316.74	$26.33
Total for MAJOR GROUP 87	$71,253.78	$1,425.07
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
Total for DIVISION I	$417,403.33	$8,348.07
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Burke - General Recap

C	Construction	$6,357.75	$127.16
D	Manufacturing	$7,720.09	$154.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,700.89	$2,634.01
F	Wholesale Trade	$44,800.04	$896.00
G	Retail Trade	$469,525.19	$9,390.49
H	Finance, Insurance, And Real Estate	$15,134.97	$302.70
I	Services	$417,403.33	$8,348.07
	Other	$40,695.23	$813.90
	Total for Burke - General	$1,133,337.49	$22,666.74

Burke Recap

C	Construction	$6,357.75	$127.16
D	Manufacturing	$7,720.09	$154.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,700.89	$2,634.01
F	Wholesale Trade	$44,800.04	$896.00
G	Retail Trade	$469,525.19	$9,390.49
H	Finance, Insurance, And Real Estate	$15,134.97	$302.70
I	Services	$417,403.33	$8,348.07
	Other	$40,695.23	$813.90
	Total for Burke	$1,133,337.49	$22,666.74

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

Returns Filed: May 2016

Taxable	Tax Due

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Camp Crook - 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: 48 Communications		
4812 Radiotelephone Communications	$4,082.99	$40.83
Other	$5,133.00	$51.33
Total for MAJOR GROUP 48	$9,215.99	$92.16
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	$16,231.20	$162.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$249.00	$2.49
Total for MAJOR GROUP 50	$249.00	$2.49
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	$316.00	$3.16
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		
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	$1,158.92	$11.59
5963 Direct Selling Establishments	$1,302.40	$13.02
Other	$787.52	$7.86
Total for MAJOR GROUP 59	$3,248.84	$32.47

Camp Crook - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$25,515.22	$255.13
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$200.00	$2.00
Total for MAJOR GROUP 73	$200.00	$2.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$6,554.00	$65.54

Camp Crook - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,231.20	$162.31
F	Wholesale Trade	$316.00	$3.16
G	Retail Trade	$25,515.22	$255.13
I	Services	$6,554.00	$65.54
	Other	$316.16	$3.16
	Total for Camp Crook - General	$48,932.58	$489.30

Camp Crook Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,231.20	$162.31
F	Wholesale Trade	$316.00	$3.16
G	Retail Trade	$25,515.22	$255.13
I	Services	$6,554.00	$65.54
	Other	$316.16	$3.16
	Total for Camp Crook	$48,932.58	$489.30

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

Returns Filed: May 2016

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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		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	($40.80)	($0.82)
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	$3,157.36	$63.15
Total for MAJOR GROUP 17	$3,157.36	$63.15
Total for DIVISION C	$62,555.31	$1,251.11
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: 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	$2,935.89	$58.71
Other	$954.75	$19.09
Total for MAJOR GROUP 27	$3,890.64	$77.80
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$9,748.43	$194.97
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

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,627.33	$112.55
Total for MAJOR GROUP 42	$5,627.33	$112.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,671.65	$553.43
4813 Telephone Communications, Except Radiotelephone	$30,487.00	$609.74
4841 Cable and Other Pay Television Services	$11,103.50	$222.07
4899 Communications Services, NEC	$785.86	$15.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,064.51	$1,401.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,904.48	$1,078.09
Total for MAJOR GROUP 49	$53,904.48	$1,078.09
Total for DIVISION E	$129,648.21	$2,592.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,046.28	$20.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$99,949.89	$1,999.00
Other	$11,397.06	$227.94
Total for MAJOR GROUP 50	$112,393.23	$2,247.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,572.48	$71.46
Other	$12,629.25	$252.59
Total for MAJOR GROUP 51	$16,201.73	$324.05
Total for DIVISION F	$128,594.96	$2,571.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,610.05	$612.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,983.90	$619.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,324.33	$26.48
5399 Miscellaneous General Merchandise Stores	$3,128.52	$62.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,752.18	$95.03
MAJOR GROUP: 54 Food Stores		
Other	$131,919.25	$2,638.38
Total for MAJOR GROUP 54	$131,919.25	$2,638.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,406.48	$28.13
Other	$5,759.31	$115.19
Total for MAJOR GROUP 55	$7,165.79	$143.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$599.23	$11.99
5651 Family Clothing Stores	$1,597.67	$31.95
Other	$1,075.82	$21.52
Total for MAJOR GROUP 56	$3,272.72	$65.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,185.00	$123.70
Other	$7,205.69	$144.12
Total for MAJOR GROUP 57	$13,390.69	$267.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$416.03	$8.32
5943 Stationery Stores	$1,961.49	$39.24
5961 Catalog and Mail-Order Houses	$5,723.32	$114.45
5963 Direct Selling Establishments	$5,093.98	$101.87
5999 Miscellaneous Retail Stores, NEC	$12,679.15	$253.58
Other	$2,221.18	$44.43
Total for MAJOR GROUP 59	$28,095.15	$561.89
Total for DIVISION G	$244,800.68	$4,896.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,417.79	$228.36
Total for MAJOR GROUP 65	$11,417.79	$228.36
Total for DIVISION H	$12,245.75	$244.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$73,693.76	$1,473.87
Total for MAJOR GROUP 70	$73,693.76	$1,473.87
MAJOR GROUP: 72 Personal Services		
Other	$7,053.02	$141.07
Total for MAJOR GROUP 72	$7,053.02	$141.07
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$497.18	$9.94
7372 Prepackaged Software	$5,817.17	$116.34
7379 Computer Related Services, NEC	$682.73	$13.65
7382 Security Systems Services	$1,065.10	$21.30
7389 Miscellaneous Business Services	$711.78	$14.24
Other	$2,814.17	$56.28
Total for MAJOR GROUP 73	$11,588.13	$231.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,446.33	$588.94
Total for MAJOR GROUP 75	$29,446.33	$588.94
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	$46,471.82	$929.44
Total for MAJOR GROUP 80	$46,471.82	$929.44
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Canistota - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,878.28	$117.56
Other	$21,141.76	$422.84
Total for MAJOR GROUP 87	$27,020.04	$540.40
Total for DIVISION I	$197,562.21	$3,951.26

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	($40.80)	($0.82)
C	Construction	$62,555.31	$1,251.11
D	Manufacturing	$9,748.43	$194.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,648.21	$2,592.97
F	Wholesale Trade	$128,594.96	$2,571.92
G	Retail Trade	$244,800.68	$4,896.00
H	Finance, Insurance, And Real Estate	$12,245.75	$244.92
I	Services	$197,562.21	$3,951.26
	Other	$2,034.01	$40.68
	Total for Canistota - General	$787,148.76	$15,743.01

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	$59,046.64	$590.47
Total for MAJOR GROUP 70	$59,046.64	$590.47
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$59,156.92	$591.57

Canistota - Gross Receipts Recap

I	Services	$59,156.92	$591.57
	Other	$51,411.14	$514.11
	Total for Canistota - Gross Receipts	$110,568.06	$1,105.68

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

Returns Filed: May 2016

Canistota Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	($40.80)	($0.82)
C	Construction	$62,555.31	$1,251.11
D	Manufacturing	$9,748.43	$194.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,648.21	$2,592.97
F	Wholesale Trade	$128,594.96	$2,571.92
G	Retail Trade	$244,800.68	$4,896.00
H	Finance, Insurance, And Real Estate	$12,245.75	$244.92
I	Services	$256,719.13	$4,542.83
	Other	$53,445.15	$554.79
	Total for Canistota	$897,716.82	$16,848.69

ITEMS OF NOTE:

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

Canova - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$308.41	$6.02
Total for MAJOR GROUP 27	$308.41	$6.02
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
Total for DIVISION D	$1,027.48	$20.04
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	$2,942.45	$57.38
4813 Telephone Communications, Except Radiotelephone	$5,956.92	$116.16
Other	$887.69	$17.31
Total for MAJOR GROUP 48	$9,787.06	$190.85
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	$18,461.73	$360.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,317.69	$64.70
Total for MAJOR GROUP 50	$3,317.69	$64.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$737.62	$14.38
Total for MAJOR GROUP 51	$737.62	$14.38
Total for DIVISION F	$4,055.31	$79.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$531.63	$10.37
Total for MAJOR GROUP 54	$531.63	$10.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$318.16	$6.20
Other	$786.60	$15.33
Total for MAJOR GROUP 56	$1,104.76	$21.53
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	$1,601.35	$31.22
5963 Direct Selling Establishments	$1,474.08	$28.74
5999 Miscellaneous Retail Stores, NEC	$9,802.97	$191.15
Other	$2,152.21	$41.97
Total for MAJOR GROUP 59	$15,030.61	$293.08

Canova - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$78,396.13	$1,528.70
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: 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	$156.90	$3.06
Total for MAJOR GROUP 72	$156.90	$3.06
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$433.13	$8.45
Other	$1,352.20	$26.37
Total for MAJOR GROUP 73	$1,785.33	$34.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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
Total for DIVISION I	$2,624.53	$51.18

Canova - General Recap

D	Manufacturing	$1,027.48	$20.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,461.73	$360.01
F	Wholesale Trade	$4,055.31	$79.08
G	Retail Trade	$78,396.13	$1,528.70
I	Services	$2,624.53	$51.18
	Other	$44.61	$0.87
	Total for Canova - General	$104,609.79	$2,039.88

Canova Recap

D	Manufacturing	$1,027.48	$20.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,461.73	$360.01
F	Wholesale Trade	$4,055.31	$79.08
G	Retail Trade	$78,396.13	$1,528.70
I	Services	$2,624.53	$51.18
	Other	$44.61	$0.87
	Total for Canova	$104,609.79	$2,039.88

Taxable	Tax Due

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.

Canton - 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	$15,605.85	$312.12
0783 Ornamental Shrub and Tree Services	$6,498.42	$129.97
Other	$45,341.03	$906.82
Total for MAJOR GROUP 07	$67,445.30	$1,348.91
Total for DIVISION A	$67,655.30	$1,353.11
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	$4,859.92	$97.20
1752 Floor Laying and Other Floor Work, NEC	$7,604.12	$152.08
Other	$14,120.41	$282.40
Total for MAJOR GROUP 17	$26,584.45	$531.68
Total for DIVISION C	$37,584.12	$751.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,598.50	$111.97
Total for MAJOR GROUP 20	$5,598.50	$111.97
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: 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	$12,935.76	$258.72
2731 Books: Publishing, or Publishing and Printing	$389.20	$7.78
2741 Miscellaneous Publishing	$321.29	$6.43
2752 Commercial Printing, Lithographic	$3,755.16	$75.10
2754 Commercial Printing, Gravure	$395.00	$7.90
2759 Commercial Printing, NEC	$1,213.79	$24.28
2771 Greeting Cards	$469.81	$9.40
Other	N/A	N/A
Total for MAJOR GROUP 27	$20,109.51	$402.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,868.50	$57.37
Total for MAJOR GROUP 28	$2,868.50	$57.37
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$46,919.77	$938.39
Total for MAJOR GROUP 35	$46,919.77	$938.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,230.13	$124.60
Total for MAJOR GROUP 36	$6,230.13	$124.60
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	$218,455.90	$4,369.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,614.63	$432.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,704.63	$434.09
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	$159,455.23	$3,189.10
4813 Telephone Communications, Except Radiotelephone	$37,020.87	$740.42
4841 Cable and Other Pay Television Services	$174,785.30	$3,495.71
4899 Communications Services, NEC	$2,588.01	$51.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$374,294.91	$7,485.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$281,479.19	$5,629.59
Total for MAJOR GROUP 49	$281,479.19	$5,629.59
Total for DIVISION E	$677,524.23	$13,550.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$28,431.72	$568.63
5044 Office Equipment	$12,291.62	$245.84
5045 Computers and Computer Peripheral Equipment and Software	$10,098.33	$201.97
5046 Commercial Equipment, NEC	$4,069.54	$81.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,781.53	$315.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,571.76	$251.43
5065 Electronic Parts and Equipment, NEC	$59,934.00	$1,198.68
5084 Industrial Machinery and Equipment	$26,410.10	$528.21
5085 Industrial Supplies	$2,004.40	$40.09
Other	$242,960.90	$4,859.23
Total for MAJOR GROUP 50	$414,553.90	$8,291.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$13,389.57	$267.79
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,027.14	$60.54
5141 Groceries, General Line	$17,360.42	$347.22
5191 Farm Supplies	$1,137.75	$22.76
Other	$17,772.76	$355.45
Total for MAJOR GROUP 51	$52,687.64	$1,053.76
Total for DIVISION F	$467,241.54	$9,344.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,481.38	$1,589.62

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$52,088.89	$1,041.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$143,003.24	$2,860.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,731.14	$214.62
5331 Variety Stores	$301,231.64	$6,024.63
5399 Miscellaneous General Merchandise Stores	$6,218.45	$124.37
Total for MAJOR GROUP 53	$318,181.23	$6,363.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$570,636.67	$11,412.74
5499 Miscellaneous Food Stores	$11,849.04	$236.99
Other	$46,195.05	$923.90
Total for MAJOR GROUP 54	$628,680.76	$12,573.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,298.20	$765.98
5541 Gasoline Service Station	$172,221.67	$3,444.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$211,548.77	$4,231.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,294.74	$105.89
5632 Women’s Accessory and Specialty Stores	$719.00	$14.38
5641 Children's and Infants’ Wear Stores	$450.92	$9.02
5651 Family Clothing Stores	$5,039.92	$100.80
5661 Shoe Stores	$1,626.88	$32.54
5699 Miscellaneous Apparel and Accessory Stores	$2,990.50	$59.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,251.96	$325.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,037.53	$740.74
5713 Floor Coverings Stores	$8,695.82	$173.91
5719 Miscellaneous Homefurnishings Stores	$3,261.54	$65.23
5722 Household Appliance Stores	$961.72	$19.24
5731 Radio, Television, and Consumer Electronics Stores	$9,640.01	$192.80
5734 Computer and Computer Software Stores	$8,404.90	$168.10
Other	$2,348.44	$46.97
Total for MAJOR GROUP 57	$70,349.96	$1,406.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$270,708.63	$5,414.18
5813 Drinking Places	$89,163.78	$1,783.27
Total for MAJOR GROUP 58	$359,872.41	$7,197.45
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$3,390.49	$67.81
5941 Sporting Goods Stores and Bicycle Shops	$4,471.46	$89.43
5943 Stationery Stores	$7,831.27	$156.62
5945 Hobby, Toy, and Game Stores	$1,108.76	$22.18
5961 Catalog and Mail-Order Houses	$20,813.27	$416.28
5962 Automatic Merchandise Machine Operators	$6,797.64	$135.95
5963 Direct Selling Establishments	$23,911.02	$478.24
5999 Miscellaneous Retail Stores, NEC	$124,647.62	$2,492.97
Other	$28,054.48	$561.09
Total for MAJOR GROUP 59	$221,026.01	$4,420.57
Total for DIVISION G	$1,968,914.34	$39,378.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$9,300.52	$186.01
Other	$3,032.96	$60.66
Total for MAJOR GROUP 60	$12,333.48	$246.67

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$495.49	$9.91
Total for MAJOR GROUP 63	$495.49	$9.91
MAJOR GROUP: 64 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	$36,816.97	$736.34
Other	N/A	N/A
Total for MAJOR GROUP 65	$55,741.89	$1,114.84
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$70,440.46	$1,408.82
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		
7213 Linen Supply	$5,070.80	$101.42
7217 Carpet and Upholstery Cleaning	$5,285.79	$105.72
7218 Industrial Launderers	$3,183.67	$63.67
7231 Beauty Shops	$32,268.71	$645.38
7299 Miscellaneous Personal Services, NEC	$2,385.25	$47.71
Other	$66,805.66	$1,336.11
Total for MAJOR GROUP 72	$114,999.88	$2,300.01
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$2,450.28	$49.00
7342 Disinfecting and Pest Control Services	$2,496.36	$49.93
7349 Building Cleaning and Maintenance Services, NEC	$7,223.97	$144.48
7359 Equipment Rental and Leasing, NEC	$21,174.93	$423.49
7371 Computer Programming Services	$2,699.15	$53.98
7372 Prepackaged Software	$18,909.60	$378.19
7373 Computer Integrated Systems Design	$18,144.19	$362.89
7374 Computer Processing and Data Preparation and Processing Services	$942.00	$18.84
7377 Computer Rental and Leasing	$3,985.00	$79.70
7379 Computer Related Services, NEC	$6,716.62	$134.33
7389 Miscellaneous Business Services	$5,495.34	$109.90
Other	$110,410.72	$2,208.22
Total for MAJOR GROUP 73	$200,648.16	$4,012.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$118,250.81	$2,365.01
Other	$49,162.58	$983.25
Total for MAJOR GROUP 75	$167,413.39	$3,348.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$178,506.80	$3,570.14
Other	$3,707.24	$74.14
Total for MAJOR GROUP 76	$182,214.04	$3,644.28
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,996.17	$199.92

Canton - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,033.91	$200.67
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,441.87	$308.83
Total for MAJOR GROUP 79	$15,441.87	$308.83
MAJOR GROUP: 80 Health Services		
Other	$23,686.85	$473.73
Total for MAJOR GROUP 80	$23,686.85	$473.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$109,346.57	$2,186.93
Total for MAJOR GROUP 81	$109,346.57	$2,186.93
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$116.06	$2.32
Total for MAJOR GROUP 86	$116.06	$2.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$74,145.26	$1,482.91
8734 Testing Laboratories	$14,563.01	$291.26
8748 Business Consulting Services, NEC	$1,478.30	$29.57
Other	$9,512.06	$190.24
Total for MAJOR GROUP 87	$99,698.63	$1,993.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$979,194.86	$19,583.87

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$67,655.30	$1,353.11
C	Construction	$37,584.12	$751.68
D	Manufacturing	$218,455.90	$4,369.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$677,524.23	$13,550.49
F	Wholesale Trade	$467,241.54	$9,344.86
G	Retail Trade	$1,968,914.34	$39,378.36
H	Finance, Insurance, And Real Estate	$70,440.46	$1,408.82
I	Services	$979,194.86	$19,583.87
	Total for Canton - General	$4,487,010.75	$89,740.30

Canton - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$55,751.75	$557.51
Total for MAJOR GROUP 54	$55,751.75	$557.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Canton - 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	$270,329.59	$2,703.29
5813 Drinking Places	$82,981.20	$829.81
Total for MAJOR GROUP 58	$353,310.79	$3,533.10
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$59,907.94	$599.09
Other	N/A	N/A
Total for MAJOR GROUP 59	$67,411.80	$674.13
Total for DIVISION G	$539,450.84	$5,394.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$15,410.28	$154.10

Canton - Gross Receipts Recap

G	Retail Trade	$539,450.84	$5,394.51
I	Services	$15,410.28	$154.10
	Other	$12.00	$0.12
	Total for Canton - Gross Receipts	$554,873.12	$5,548.73

Canton Recap

A	Agriculture, Forestry, And Fishing	$67,655.30	$1,353.11
C	Construction	$37,584.12	$751.68
D	Manufacturing	$218,455.90	$4,369.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$677,524.23	$13,550.49
F	Wholesale Trade	$467,241.54	$9,344.86
G	Retail Trade	$2,508,365.18	$44,772.87
H	Finance, Insurance, And Real Estate	$70,440.46	$1,408.82
I	Services	$994,605.14	$19,737.97
	Other	$12.00	$0.12
	Total for Canton	$5,041,883.87	$95,289.03

Taxable	Tax Due

ITEMS OF NOTE:

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

Carthage - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$367.45	$7.35
Other	$432.35	$8.64
Total for MAJOR GROUP 27	$799.80	$15.99
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	$4,066.44	$81.32
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	$5,410.00	$108.20
4813 Telephone Communications, Except Radiotelephone	$9,796.50	$195.93
Other	$921.48	$18.43
Total for MAJOR GROUP 48	$16,127.98	$322.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,629.48	$632.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$341.67	$6.83
Other	$85,355.37	$1,707.10
Total for MAJOR GROUP 50	$85,697.04	$1,713.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,668.05	$153.36
Total for MAJOR GROUP 51	$7,668.05	$153.36
Total for DIVISION F	$93,365.09	$1,867.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$996.23	$19.93
Total for MAJOR GROUP 52	$996.23	$19.93
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	$905.94	$18.12
Total for MAJOR GROUP 54	$905.94	$18.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$636.63	$12.73
Total for MAJOR GROUP 56	$636.63	$12.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,680.00	$33.60
Total for MAJOR GROUP 57	$1,680.00	$33.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$49,075.05	$981.51
Total for MAJOR GROUP 58	$49,075.05	$981.51
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,551.66	$31.03
5963 Direct Selling Establishments	$389.95	$7.80
5999 Miscellaneous Retail Stores, NEC	$1,185.38	$23.71
Other	$7,059.06	$141.18

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$10,186.05	$203.72
Total for DIVISION G	$63,503.90	$1,270.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,220.83	$44.42
Other	$1,032.53	$20.66
Total for MAJOR GROUP 73	$3,253.36	$65.08
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: 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	$11,945.00	$238.90
Total for MAJOR GROUP 87	$11,945.00	$238.90
Total for DIVISION I	$16,171.66	$323.45

Carthage - General Recap

D	Manufacturing	$4,066.44	$81.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,629.48	$632.59
F	Wholesale Trade	$93,365.09	$1,867.29
G	Retail Trade	$63,503.90	$1,270.09
I	Services	$16,171.66	$323.45
	Other	$56.16	$1.12
	Total for Carthage - General	$208,792.73	$4,175.86

Carthage Recap

D	Manufacturing	$4,066.44	$81.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,629.48	$632.59
F	Wholesale Trade	$93,365.09	$1,867.29
G	Retail Trade	$63,503.90	$1,270.09
I	Services	$16,171.66	$323.45
	Other	$56.16	$1.12
	Total for Carthage	$208,792.73	$4,175.86

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

Returns Filed: May 2016

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.

Castlewood - 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	$3,856.89	$77.14
Other	$850.24	$17.00
Total for MAJOR GROUP 17	$4,707.13	$94.14
Total for DIVISION C	$4,707.13	$94.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,871.33	$137.43
Total for MAJOR GROUP 20	$6,871.33	$137.43
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$61.93	$1.24
Total for MAJOR GROUP 23	$61.93	$1.24
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,176.05	$23.52
Other	$1,211.49	$24.23
Total for MAJOR GROUP 27	$2,387.54	$47.75
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	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	$18,235.55	$364.72
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,750.17	$315.00
4813 Telephone Communications, Except Radiotelephone	$48,327.18	$966.55
4841 Cable and Other Pay Television Services	$14,646.18	$292.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,908.96	$1,578.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,344.21	$1,026.88
Total for MAJOR GROUP 49	$51,344.21	$1,026.88

Castlewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$137,193.42	$2,743.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,419.60	$28.40
5085 Industrial Supplies	$36,073.64	$721.48
Other	$30,502.30	$610.04
Total for MAJOR GROUP 50	$67,995.54	$1,359.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,442.72	$328.86
Total for MAJOR GROUP 51	$16,442.72	$328.86
Total for DIVISION F	$84,438.26	$1,688.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,633.46	$432.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,364.49	$467.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,507.56	$30.15
5399 Miscellaneous General Merchandise Stores	$404.95	$8.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,025.01	$40.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$119,637.07	$2,392.74
5499 Miscellaneous Food Stores	$1,235.67	$24.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$120,935.29	$2,418.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,662.76	$33.26
Other	$10,050.78	$201.02
Total for MAJOR GROUP 55	$11,713.54	$234.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$986.54	$19.74
5651 Family Clothing Stores	$653.64	$13.07
5661 Shoe Stores	$374.95	$7.50
Other	$339.78	$6.80
Total for MAJOR GROUP 56	$2,354.91	$47.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,298.80	$45.98
5731 Radio, Television, and Consumer Electronics Stores	$3,813.52	$76.28
Other	$6,200.84	$124.02
Total for MAJOR GROUP 57	$12,313.16	$246.28
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,696.42	$53.93
5943 Stationery Stores	$3,625.15	$72.51
5961 Catalog and Mail-Order Houses	$5,892.38	$117.85
5963 Direct Selling Establishments	$4,332.62	$86.66
5999 Miscellaneous Retail Stores, NEC	$6,677.04	$133.54
Other	$2,289.40	$45.79
Total for MAJOR GROUP 59	$25,513.01	$510.28
Total for DIVISION G	$222,172.43	$4,443.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$585.51	$11.71

Castlewood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$585.51	$11.71
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	$626.51	$12.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,414.80	$28.30
7231 Beauty Shops	$1,093.96	$21.88
Other	$853.80	$17.08
Total for MAJOR GROUP 72	$3,362.56	$67.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,470.64	$29.41
7372 Prepackaged Software	$3,249.00	$64.98
7379 Computer Related Services, NEC	$69.00	$1.38
7389 Miscellaneous Business Services	$8,051.91	$161.04
Other	$4,237.81	$84.76
Total for MAJOR GROUP 73	$17,078.36	$341.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,984.29	$319.68
Total for MAJOR GROUP 75	$15,984.29	$319.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,123.98	$62.48
Other	$653.96	$13.08
Total for MAJOR GROUP 76	$3,777.94	$75.56
MAJOR GROUP: 78 Motion Pictures		
Other	$1,660.69	$33.21
Total for MAJOR GROUP 78	$1,660.69	$33.21
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$1,586.46	$31.73
Other	N/A	N/A
Total for MAJOR GROUP 79	$30,457.96	$609.16
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	$11,094.50	$221.89
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,244.50	$224.89
Total for DIVISION I	$89,025.39	$1,780.51

Castlewood - General Recap

C	Construction	$4,707.13	$94.14
D	Manufacturing	$18,235.55	$364.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,193.42	$2,743.87
F	Wholesale Trade	$84,438.26	$1,688.78
G	Retail Trade	$222,172.43	$4,443.50
H	Finance, Insurance, And Real Estate	$626.51	$12.53
I	Services	$89,025.39	$1,780.51
	Other	$229.00	$4.58
	Total for Castlewood - General	$556,627.69	$11,132.63

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

Returns Filed: May 2016

Castlewood Recap

		Taxable	Tax Due
C	Construction	$4,707.13	$94.14
D	Manufacturing	$18,235.55	$364.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,193.42	$2,743.87
F	Wholesale Trade	$84,438.26	$1,688.78
G	Retail Trade	$222,172.43	$4,443.50
H	Finance, Insurance, And Real Estate	$626.51	$12.53
I	Services	$89,025.39	$1,780.51
	Other	$229.00	$4.58
	Total for Castlewood	$556,627.69	$11,132.63

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: 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	$754.57	$15.09
Other	$135.71	$2.71
Total for MAJOR GROUP 27	$890.28	$17.80
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$938.86	$18.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,100.50	$42.01
4813 Telephone Communications, Except Radiotelephone	$1,754.00	$35.08
Other	$6,035.40	$120.71
Total for MAJOR GROUP 48	$9,889.90	$197.80
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	$13,333.91	$266.68
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	$1,245.17	$24.90
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		
5621 Women's Clothing Stores	$115.83	$2.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$302.50	$6.05

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,123.89	$82.48
Total for MAJOR GROUP 57	$4,123.89	$82.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$441.17	$8.82
5963 Direct Selling Establishments	$626.07	$12.52
5999 Miscellaneous Retail Stores, NEC	$10,259.40	$205.19
Other	$85.92	$1.72
Total for MAJOR GROUP 59	$11,412.56	$228.25
Total for DIVISION G	$51,496.84	$1,029.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$430.50	$8.61
Other	$3,309.00	$66.18
Total for MAJOR GROUP 73	$3,739.50	$74.79
MAJOR GROUP: 78 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	$4,634.07	$92.69

Cavour - General Recap

D	Manufacturing	$938.86	$18.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,333.91	$266.68
F	Wholesale Trade	$1,245.17	$24.90
G	Retail Trade	$51,496.84	$1,029.94
I	Services	$4,634.07	$92.69
	Other	$412.33	$8.25
	Total for Cavour - General	$72,061.18	$1,441.23

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

Returns Filed: May 2016

Cavour Recap

		Taxable	Tax Due
D	Manufacturing	$938.86	$18.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,333.91	$266.68
F	Wholesale Trade	$1,245.17	$24.90
G	Retail Trade	$51,496.84	$1,029.94
I	Services	$4,634.07	$92.69
	Other	$412.33	$8.25
	Total for Cavour	$72,061.18	$1,441.23

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

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		
Other	$2,102.26	$42.04
Total for MAJOR GROUP 07	$2,102.26	$42.04
Total for DIVISION A	$2,218.28	$44.36
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,528.07	$130.56
Total for MAJOR GROUP 17	$6,528.07	$130.56
Total for DIVISION C	$6,600.07	$132.00
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	$2,384.73	$47.69
Other	$1,402.80	$28.05
Total for MAJOR GROUP 27	$3,787.53	$75.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,648.60	$92.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,147.36	$162.95
Total for MAJOR GROUP 42	$8,147.36	$162.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,790.12	$635.81
4813 Telephone Communications, Except Radiotelephone	$16,278.97	$325.58
4841 Cable and Other Pay Television Services	$34,329.83	$686.60
Other	$400.39	$8.01
Total for MAJOR GROUP 48	$82,799.31	$1,656.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,351.00	$1,287.02
Total for MAJOR GROUP 49	$64,351.00	$1,287.02
Total for DIVISION E	$155,297.67	$3,105.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,061.09	$41.22
5045 Computers and Computer Peripheral Equipment and Software	$1,420.00	$28.40

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$432.11	$8.64
Other	$9,498.99	$189.98
Total for MAJOR GROUP 50	$13,412.19	$268.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,123.46	$122.47
5141 Groceries, General Line	$2,239.62	$44.79
Other	$3,476.41	$69.53
Total for MAJOR GROUP 51	$11,839.49	$236.79
Total for DIVISION F	$25,251.68	$505.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,873.74	$137.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,345.78	$146.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,489.02	$49.78
5399 Miscellaneous General Merchandise Stores	$658.04	$13.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,646.06	$72.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$132,437.78	$2,648.76
5499 Miscellaneous Food Stores	$2,047.67	$40.95
Total for MAJOR GROUP 54	$134,485.45	$2,689.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,916.25	$478.33
Total for MAJOR GROUP 55	$23,916.25	$478.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,433.94	$28.68
5641 Children's and Infants' Wear Stores	$613.72	$12.27
5651 Family Clothing Stores	$1,626.33	$32.53
5661 Shoe Stores	$383.95	$7.68
Other	$361.45	$7.23
Total for MAJOR GROUP 56	$4,419.39	$88.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,326.99	$126.54
5734 Computer and Computer Software Stores	$3,533.00	$70.66
Other	$4,687.59	$93.75
Total for MAJOR GROUP 57	$14,547.58	$290.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,516.60	$1,010.33
Total for MAJOR GROUP 58	$50,516.60	$1,010.33
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$138.51	$2.77
5943 Stationery Stores	$616.96	$12.33
5947 Gift, Novelty, and Souvenir Shops	$1,102.30	$22.05
5961 Catalog and Mail-Order Houses	$16,449.33	$328.99
5963 Direct Selling Establishments	$6,536.14	$130.73
5999 Miscellaneous Retail Stores, NEC	$6,410.13	$128.21
Other	$11,934.00	$238.67
Total for MAJOR GROUP 59	$43,187.37	$863.75
Total for DIVISION G	$282,064.48	$5,641.29
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

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,623.79	$52.48
Total for MAJOR GROUP 61	$2,623.79	$52.48
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	$8,375.49	$167.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,756.16	$75.12
Other	$1,996.07	$39.92
Total for MAJOR GROUP 72	$5,752.23	$115.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,005.85	$20.12
7371 Computer Programming Services	$1,374.80	$27.50
7372 Prepackaged Software	$4,419.17	$88.38
7379 Computer Related Services, NEC	$531.50	$10.63
7389 Miscellaneous Business Services	$1,461.89	$29.24
Other	$1,702.01	$34.04
Total for MAJOR GROUP 73	$10,495.22	$209.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,669.40	$73.39
Total for MAJOR GROUP 75	$3,669.40	$73.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,142.68	$42.85
Total for MAJOR GROUP 79	$2,142.68	$42.85
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,121.86	$22.44
Other	$49,811.76	$996.24
Total for MAJOR GROUP 87	$50,933.62	$1,018.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$82,413.12	$1,648.27

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

Returns Filed: May 2016

Centerville - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,218.28	$44.36
C	Construction	$6,600.07	$132.00
D	Manufacturing	$4,648.60	$92.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,297.67	$3,105.97
F	Wholesale Trade	$25,251.68	$505.03
G	Retail Trade	$282,064.48	$5,641.29
H	Finance, Insurance, And Real Estate	$8,375.49	$167.51
I	Services	$82,413.12	$1,648.27
	Total for Centerville - General	$566,869.39	$11,337.40

Centerville - 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			$57,089.99	$570.90
		Total for MAJOR GROUP 58	$57,089.99	$570.90
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$81,334.59	$813.35

Centerville - Gross Receipts Recap

G	Retail Trade	$81,334.59	$813.35
	Total for Centerville - Gross Receipts	$81,334.59	$813.35

Centerville Recap

A	Agriculture, Forestry, And Fishing	$2,218.28	$44.36
C	Construction	$6,600.07	$132.00
D	Manufacturing	$4,648.60	$92.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,297.67	$3,105.97
F	Wholesale Trade	$25,251.68	$505.03
G	Retail Trade	$363,399.07	$6,454.64
H	Finance, Insurance, And Real Estate	$8,375.49	$167.51
I	Services	$82,413.12	$1,648.27
	Total for Centerville	$648,203.98	$12,150.75

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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: 27 Printing, Publishing, And Allied Industries		
Other	$317.34	$6.35
Total for MAJOR GROUP 27	$317.34	$6.35
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	$347.34	$6.95
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	$3,381.50	$67.63
4813 Telephone Communications, Except Radiotelephone	$340.98	$6.82
4841 Cable and Other Pay Television Services	$8,812.87	$176.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,853.15	$257.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,838.52	$316.77
Total for MAJOR GROUP 49	$15,838.52	$316.77
Total for DIVISION E	$29,205.67	$584.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,048.69	$40.98
Total for MAJOR GROUP 50	$2,048.69	$40.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($1,147.09)	($22.94)
Total for MAJOR GROUP 51	($1,147.09)	($22.94)
Total for DIVISION F	$901.60	$18.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$45,172.15	$903.44
Total for MAJOR GROUP 54	$45,172.15	$903.44
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	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

Central City - 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		
5963 Direct Selling Establishments	$1,765.67	$35.31
Other	$751.94	$15.04
Total for MAJOR GROUP 59	$2,517.61	$50.35
Total for DIVISION G	$160,742.93	$3,214.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$140.00	$2.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$440.00	$8.80
7389 Miscellaneous Business Services	$197.50	$3.95
Other	$885.14	$17.70
Total for MAJOR GROUP 73	$1,522.64	$30.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,400.49	$568.01
Total for MAJOR GROUP 75	$28,400.49	$568.01
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,322.58	$26.46
Total for MAJOR GROUP 87	$1,322.58	$26.46
Total for DIVISION I	$31,774.19	$635.49

Central City - General Recap

D	Manufacturing	$347.34	$6.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,205.67	$584.12
F	Wholesale Trade	$901.60	$18.04
G	Retail Trade	$160,742.93	$3,214.86
H	Finance, Insurance, And Real Estate	$140.00	$2.80
I	Services	$31,774.19	$635.49
	Other	$635.00	$12.70
	Total for Central City - General	$223,746.73	$4,474.96

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

Returns Filed: May 2016

Central City Recap

		Taxable	Tax Due
D	Manufacturing	$347.34	$6.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,205.67	$584.12
F	Wholesale Trade	$901.60	$18.04
G	Retail Trade	$160,742.93	$3,214.86
H	Finance, Insurance, And Real Estate	$140.00	$2.80
I	Services	$31,774.19	$635.49
	Other	$635.00	$12.70
	Total for Central City	$223,746.73	$4,474.96

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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.

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,264.34	$125.29
Other	$81,651.23	$1,633.03
Total for MAJOR GROUP 07	$87,915.57	$1,758.32
Total for DIVISION A	$87,915.57	$1,758.32
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	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	($1,185,201.88)	($23,704.04)
Total for MAJOR GROUP 16	($1,185,201.88)	($23,704.04)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,646.30	$112.93
1731 Electrical Work	$9,036.17	$180.72
1751 Carpentry Work	$17,609.96	$352.20
1793 Glass and Glazing Work	$13,498.50	$269.97
1799 Special Trade Contractors, NEC	$10,953.81	$219.08
Other	$17,383.21	$347.67
Total for MAJOR GROUP 17	$74,127.95	$1,482.57
Total for DIVISION C	($1,108,611.93)	($22,172.23)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,643.83	$112.87
2721 Periodicals: Publishing, or Publishing and Printing	$320.50	$6.41
2731 Books: Publishing, or Publishing and Printing	$342.90	$6.86
2752 Commercial Printing, Lithographic	$22,709.41	$454.19
2759 Commercial Printing, NEC	$2,719.54	$54.39
Other	$678.94	$13.58
Total for MAJOR GROUP 27	$32,415.12	$648.30
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	$49,442.75	$988.86
Total for MAJOR GROUP 32	$49,442.75	$988.86
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	$7,431.92	$148.65

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	$7,431.92	$148.65
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$95,156.59	$1,903.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,796.50	$515.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$52,274.33	$1,045.49
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	$105,412.79	$2,108.26
4813 Telephone Communications, Except Radiotelephone	$146,677.53	$2,933.54
4841 Cable and Other Pay Television Services	$20,330.67	$406.61
4899 Communications Services, NEC	$544.60	$10.90
Other	$955.00	$19.10
Total for MAJOR GROUP 48	$273,920.59	$5,478.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$112,427.49	$2,248.55
Total for MAJOR GROUP 49	$112,427.49	$2,248.55
Total for DIVISION E	$439,957.41	$8,799.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$59,258.03	$1,185.15
5045 Computers and Computer Peripheral Equipment and Software	$10,027.83	$200.56
5046 Commercial Equipment, NEC	$2,863.69	$57.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,398.95	$127.98
5051 Metals Service Centers and Offices	$40,776.22	$815.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,554.59	$671.10
5074 Plumbing and Heating Equipment and Supplies	$23,314.64	$466.30
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,598.65	$31.97
5084 Industrial Machinery and Equipment	$4,370.48	$87.40
5085 Industrial Supplies	$1.80	$0.04
5087 Service Establishment Equipment and Supplies	$612.01	$12.24
Other	$47,563.05	$951.25
Total for MAJOR GROUP 50	$230,339.94	$4,606.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$30,850.50	$617.01
5141 Groceries, General Line	$29,224.53	$584.49
5149 Groceries and Related Products, NEC	$1,606.50	$32.13
5181 Beer and Ale	$5,071.60	$101.43
5191 Farm Supplies	$94,760.94	$1,895.21
Other	$10,367.56	$207.35
Total for MAJOR GROUP 51	$171,881.63	$3,437.62
Total for DIVISION F	$402,221.57	$8,044.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$210,587.72	$4,211.76
5251 Hardware Stores	$108,797.10	$2,175.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$324,713.94	$6,494.28
MAJOR GROUP: 53 General Merchandise Stores		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$5,055.19	$101.10
5331 Variety Stores	$479,393.86	$9,587.88
5399 Miscellaneous General Merchandise Stores	$161,827.15	$3,236.55
Total for MAJOR GROUP 53	$646,276.20	$12,925.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$530,758.53	$10,615.17
5499 Miscellaneous Food Stores	$5,252.63	$105.07
Other	$62,346.97	$1,246.94
Total for MAJOR GROUP 54	$598,358.13	$11,967.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$152,894.49	$3,057.89
5531 Auto and Home Supply Stores	$55,829.89	$1,116.60
5541 Gasoline Service Station	$146,262.95	$2,925.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$407,028.37	$8,140.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,225.56	$64.50
5632 Women’s Accessory and Specialty Stores	$389.00	$7.78
5641 Children's and Infants’ Wear Stores	$437.00	$8.74
5651 Family Clothing Stores	$25,464.00	$509.28
5661 Shoe Stores	$1,869.06	$37.38
5699 Miscellaneous Apparel and Accessory Stores	$2,186.90	$43.74
Total for MAJOR GROUP 56	$33,571.52	$671.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,967.63	$599.35
5719 Miscellaneous Homefurnishings Stores	$5,735.44	$114.71
5722 Household Appliance Stores	$13,544.10	$270.88
5731 Radio, Television, and Consumer Electronics Stores	$763.50	$15.27
5734 Computer and Computer Software Stores	$5,415.00	$108.30
Other	$1,735.94	$34.73
Total for MAJOR GROUP 57	$57,161.61	$1,143.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$506,594.49	$10,131.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$625,733.18	$12,514.65
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$32,454.93	$649.10
5941 Sporting Goods Stores and Bicycle Shops	$13,186.53	$263.73
5942 Book Stores	$252.28	$5.05
5943 Stationery Stores	$571.10	$11.41
5945 Hobby, Toy, and Game Stores	$1,177.94	$23.56
5947 Gift, Novelty, and Souvenir Shops	$18,446.91	$368.94
5949 Sewing, Needlework, and Piece Goods Stores	$17,386.88	$347.73
5961 Catalog and Mail-Order Houses	$31,031.38	$620.62
5963 Direct Selling Establishments	$25,808.98	$516.18
5999 Miscellaneous Retail Stores, NEC	$521,350.62	$10,427.02
Other	$202,172.10	$4,043.45
Total for MAJOR GROUP 59	$863,839.65	$17,276.79
Total for DIVISION G	$3,556,682.60	$71,133.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,314.16	$46.29
Total for MAJOR GROUP 60	$2,314.16	$46.29
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		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$9,005.25	$180.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$29,850.72	$597.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$37,355.69	$747.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$202,756.00	$4,055.12
Other	N/A	N/A
Total for MAJOR GROUP 70	$221,592.19	$4,431.84
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$32,862.87	$657.26
7299 Miscellaneous Personal Services, NEC	$14,121.47	$282.43
Other	$95,597.10	$1,911.95
Total for MAJOR GROUP 72	$142,581.44	$2,851.64
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,498.89	$89.97
7322 Adjustment and Collection Services	$524.59	$10.50
7342 Disinfecting and Pest Control Services	$3,514.00	$70.28
7349 Building Cleaning and Maintenance Services, NEC	$28,167.22	$563.35
7359 Equipment Rental and Leasing, NEC	$3,325.39	$66.51
7371 Computer Programming Services	$3,177.70	$63.55
7372 Prepackaged Software	$15,097.42	$301.96
7374 Computer Processing and Data Preparation and Processing Services	$3,231.46	$64.63
7377 Computer Rental and Leasing	$573.50	$11.47
7379 Computer Related Services, NEC	$4,535.45	$90.71
7389 Miscellaneous Business Services	$34,611.30	$692.21
Other	$6,293.75	$125.88
Total for MAJOR GROUP 73	$107,550.67	$2,151.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$104,782.57	$2,095.65
Other	$103,246.91	$2,064.94
Total for MAJOR GROUP 75	$208,029.48	$4,160.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,702.87	$94.06
Other	$1,982.83	$39.66
Total for MAJOR GROUP 76	$6,685.70	$133.72
MAJOR GROUP: 78 Motion Pictures		
Other	$27,015.58	$540.31
Total for MAJOR GROUP 78	$27,015.58	$540.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$5,002.84	$100.06
7999 Amusement and Recreation Services, NEC	$1,433.00	$28.66
Other	N/A	N/A
Total for MAJOR GROUP 79	$14,267.65	$285.35
MAJOR GROUP: 80 Health Services		
Other	$21,988.26	$439.77
Total for MAJOR GROUP 80	$21,988.26	$439.77

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$66,459.03	$1,329.18
Total for MAJOR GROUP 81	$66,459.03	$1,329.18
MAJOR GROUP: 86 Membership Organizations		
Other	$691.55	$13.84
Total for MAJOR GROUP 86	$691.55	$13.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$172,324.33	$3,446.49
8742 Management Consulting Services	$2,023.25	$40.46
8748 Business Consulting Services, NEC	$115.89	$2.32
Other	$2,644.45	$52.89
Total for MAJOR GROUP 87	$177,107.92	$3,542.16
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$994,236.53	$19,884.76

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$87,915.57	$1,758.32
C	Construction	($1,108,611.93)	($22,172.23)
D	Manufacturing	$95,156.59	$1,903.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$439,957.41	$8,799.15
F	Wholesale Trade	$402,221.57	$8,044.40
G	Retail Trade	$3,556,682.60	$71,133.65
H	Finance, Insurance, And Real Estate	$37,355.69	$747.12
I	Services	$994,236.53	$19,884.76
	Other	$160.00	$3.20
	Total for Chamberlain - General	$4,505,074.03	$90,101.51

Chamberlain - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$65,277.83	$652.78
Total for MAJOR GROUP 54	$65,277.83	$652.78
MAJOR 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	$500,241.44	$5,002.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$619,350.13	$6,193.50
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$745,269.72	$7,452.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$186,332.00	$1,863.32
Other	N/A	N/A
Total for MAJOR GROUP 70	$205,149.31	$2,051.49
MAJOR GROUP: 78 Motion Pictures		

Chamberlain - Gross Receipts *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
	Total for DIVISION I	$223,671.82	$2,236.72

Chamberlain - Gross Receipts Recap

G	Retail Trade	$745,269.72	$7,452.70
I	Services	$223,671.82	$2,236.72
	Total for Chamberlain - Gross Receipts	$968,941.54	$9,689.42

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$87,915.57	$1,758.32
C	Construction	($1,108,611.93)	($22,172.23)
D	Manufacturing	$95,156.59	$1,903.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$439,957.41	$8,799.15
F	Wholesale Trade	$402,221.57	$8,044.40
G	Retail Trade	$4,301,952.32	$78,586.35
H	Finance, Insurance, And Real Estate	$37,355.69	$747.12
I	Services	$1,217,908.35	$22,121.48
	Other	$160.00	$3.20
	Total for Chamberlain	$5,474,015.57	$99,790.93

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.

Chancellor - 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	$2,020.50	$40.41
Total for MAJOR GROUP 17	$2,020.50	$40.41
Total for DIVISION C	$2,020.50	$40.41
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,168.54	$23.37
2752 Commercial Printing, Lithographic	$191.64	$3.84
Other	$866.56	$17.33
Total for MAJOR GROUP 27	$2,226.74	$44.54
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	$3,583.52	$71.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,019.33	$440.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,445.33	$448.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,919.00	$218.38
4813 Telephone Communications, Except Radiotelephone	$1,506.00	$30.12
4841 Cable and Other Pay Television Services	$17,662.00	$353.24
Other	$317.26	$6.35
Total for MAJOR GROUP 48	$30,404.26	$608.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,384.59	$1,407.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,103.89	$342.08
Total for MAJOR GROUP 50	$17,103.89	$342.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$422.14	$8.44
Total for MAJOR GROUP 51	$422.14	$8.44
Total for DIVISION F	$17,526.03	$350.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$799.50	$15.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,229.83	$24.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,756.11	$55.12
Other	N/A	N/A

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$3,160.99	$63.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$11,282.18	$225.65
Total for MAJOR GROUP 55	$11,282.18	$225.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$158.30	$3.17
5651 Family Clothing Stores	$1,036.67	$20.73
5661 Shoe Stores	$254.52	$5.09
Other	$280.00	$5.60
Total for MAJOR GROUP 56	$1,729.49	$34.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,744.80	$74.90
Total for MAJOR GROUP 57	$3,744.80	$74.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$715.20	$14.31
5943 Stationery Stores	$471.21	$9.42
5961 Catalog and Mail-Order Houses	$1,397.79	$27.96
5963 Direct Selling Establishments	$1,925.25	$38.51
5999 Miscellaneous Retail Stores, NEC	$5,027.57	$100.56
Other	N/A	N/A
Total for MAJOR GROUP 59	$10,865.24	$217.33
Total for DIVISION G	$45,123.47	$902.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,340.65	$46.81
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,364.65	$47.29
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,424.97	$68.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,332.17	$46.64
Total for MAJOR GROUP 72	$2,332.17	$46.64
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$694.10	$13.88
7359 Equipment Rental and Leasing, NEC	$8,208.00	$164.16
7372 Prepackaged Software	$4,478.83	$89.58
7389 Miscellaneous Business Services	$5,198.92	$103.98
Other	$3,431.85	$68.64
Total for MAJOR GROUP 73	$22,011.70	$440.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Chancellor - General *continued...*

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

	Taxable	Tax Due
Other	$13,984.51	$279.69
Total for MAJOR GROUP 75	$13,984.51	$279.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,677.79	$33.56
Total for MAJOR GROUP 76	$1,677.79	$33.56
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: 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	$4,396.33	$87.93
Other	$3,045.87	$60.93
Total for MAJOR GROUP 87	$7,442.20	$148.86
Total for DIVISION I	$48,816.87	$976.36

Chancellor - General Recap

C	Construction	$2,020.50	$40.41
D	Manufacturing	$3,583.52	$71.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,384.59	$1,407.70
F	Wholesale Trade	$17,526.03	$350.52
G	Retail Trade	$45,123.47	$902.51
H	Finance, Insurance, And Real Estate	$3,424.97	$68.50
I	Services	$48,816.87	$976.36
	Other	$237.15	$4.74
	Total for Chancellor - General	$191,117.10	$3,822.42

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	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$22,168.71	$221.69

Chancellor - Gross Receipts Recap

G	Retail Trade	$22,168.71	$221.69
	Total for Chancellor - Gross Receipts	$22,168.71	$221.69

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

Returns Filed: May 2016

Chancellor Recap

		Taxable	Tax Due
C	Construction	$2,020.50	$40.41
D	Manufacturing	$3,583.52	$71.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,384.59	$1,407.70
F	Wholesale Trade	$17,526.03	$350.52
G	Retail Trade	$67,292.18	$1,124.20
H	Finance, Insurance, And Real Estate	$3,424.97	$68.50
I	Services	$48,816.87	$976.36
	Other	$237.15	$4.74
	Total for Chancellor	$213,285.81	$4,044.11

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.

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	$16,757.78	$335.16
Total for MAJOR GROUP 07	$16,757.78	$335.16
Total for DIVISION A	$16,855.78	$337.12
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$19,895.12	$397.90
Total for MAJOR GROUP 17	$19,895.12	$397.90
Total for DIVISION C	$21,863.19	$437.26
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	$8,072.37	$161.45
2759 Commercial Printing, NEC	$1,789.50	$35.79
Other	$839.74	$16.80
Total for MAJOR GROUP 27	$10,701.61	$214.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,041.00	$20.82
Total for MAJOR GROUP 28	$1,041.00	$20.82
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$27,001.99	$540.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Clark - 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	$6,798.62	$135.97
Total for MAJOR GROUP 42	$6,798.62	$135.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,068.64	$941.37
4813 Telephone Communications, Except Radiotelephone	$96,347.81	$1,926.95
4899 Communications Services, NEC	$949.82	$19.00
Other	$12,392.50	$247.85
Total for MAJOR GROUP 48	$156,758.77	$3,135.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,959.42	$1,479.19
Total for MAJOR GROUP 49	$73,959.42	$1,479.19
Total for DIVISION E	$238,006.77	$4,760.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,143.24	$62.87
5045 Computers and Computer Peripheral Equipment and Software	$369.67	$7.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,893.92	$277.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,910.44	$578.21
5074 Plumbing and Heating Equipment and Supplies	$84,353.10	$1,687.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,612.65	$212.26
5084 Industrial Machinery and Equipment	$10,363.85	$207.28
5085 Industrial Supplies	$7,232.79	$144.66
Other	$10,436.64	$208.74
Total for MAJOR GROUP 50	$169,316.30	$3,386.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,812.15	$236.24
5141 Groceries, General Line	$1,714.87	$34.30
5191 Farm Supplies	$4,209.63	$84.19
Other	$9,507.76	$190.16
Total for MAJOR GROUP 51	$27,244.41	$544.89
Total for DIVISION F	$196,560.71	$3,931.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,833.13	$1,096.66
5251 Hardware Stores	$55,672.19	$1,113.45
Total for MAJOR GROUP 52	$110,505.32	$2,210.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,757.74	$75.15
5331 Variety Stores	$354.27	$7.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,162.01	$63.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$169,539.12	$3,390.78
5499 Miscellaneous Food Stores	$2,239.94	$44.80
Total for MAJOR GROUP 54	$171,779.06	$3,435.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$109,265.98	$2,185.32
Other	$93,166.78	$1,863.34
Total for MAJOR GROUP 55	$202,432.76	$4,048.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,668.86	$33.37
5651 Family Clothing Stores	$2,156.14	$43.12
5661 Shoe Stores	$356.44	$7.13

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$105.99	$2.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,482.92	$89.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,063.45	$181.27
5719 Miscellaneous Homefurnishings Stores	($3,437.95)	($68.76)
5734 Computer and Computer Software Stores	$1,471.41	$29.43
Other	$14,458.19	$289.17
Total for MAJOR GROUP 57	$21,555.10	$431.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$55,939.99	$1,118.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$77,558.61	$1,551.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,459.98	$29.20
5943 Stationery Stores	$3,935.50	$79.27
5945 Hobby, Toy, and Game Stores	$710.11	$14.20
5961 Catalog and Mail-Order Houses	$16,466.30	$329.33
5963 Direct Selling Establishments	$10,729.61	$214.61
5999 Miscellaneous Retail Stores, NEC	$7,141.09	$142.84
Other	$130,042.59	$2,600.85
Total for MAJOR GROUP 59	$170,485.18	$3,410.30
Total for DIVISION G	$761,960.96	$15,239.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,171.00	$23.42
Total for MAJOR GROUP 60	$1,171.00	$23.42
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	$11,030.60	$220.61
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		
7231 Beauty Shops	$5,661.32	$113.23
7299 Miscellaneous Personal Services, NEC	$6,614.09	$132.28
Other	$42,341.82	$846.84
Total for MAJOR GROUP 72	$54,617.23	$1,092.35
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,292.00	$25.84
7349 Building Cleaning and Maintenance Services, NEC	$11,504.46	$230.09
7359 Equipment Rental and Leasing, NEC	$14,614.18	$292.29
7371 Computer Programming Services	$4,213.65	$84.27
7372 Prepackaged Software	$6,755.17	$135.10
7374 Computer Processing and Data Preparation and Processing Services	$353.40	$7.07
7389 Miscellaneous Business Services	$3,688.21	$73.76
Other	$24,311.55	$486.23

Clark - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$66,732.62	$1,334.65
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		
7699 Repair Shops and Related Services, NEC	$19,484.46	$389.69
Other	$22,734.88	$454.70
Total for MAJOR GROUP 76	$42,219.34	$844.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$23,640.21	$472.80
Total for MAJOR GROUP 79	$23,640.21	$472.80
MAJOR GROUP: 80 Health Services		
Other	$5,018.91	$100.39
Total for MAJOR GROUP 80	$5,018.91	$100.39
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	$39,454.35	$789.09
8734 Testing Laboratories	$1,229.88	$24.60
Other	$7,369.65	$147.39
Total for MAJOR GROUP 87	$48,053.88	$961.08
Total for DIVISION I	$266,665.08	$5,333.33

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$16,855.78	$337.12
C	Construction	$21,863.19	$437.26
D	Manufacturing	$27,001.99	$540.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$238,006.77	$4,760.13
F	Wholesale Trade	$196,560.71	$3,931.24
G	Retail Trade	$761,960.96	$15,239.80
H	Finance, Insurance, And Real Estate	$11,030.60	$220.61
I	Services	$266,665.08	$5,333.33
	Total for Clark - General	$1,539,945.08	$30,799.54

Clark Recap

A	Agriculture, Forestry, And Fishing	$16,855.78	$337.12
C	Construction	$21,863.19	$437.26
D	Manufacturing	$27,001.99	$540.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$238,006.77	$4,760.13
F	Wholesale Trade	$196,560.71	$3,931.24
G	Retail Trade	$761,960.96	$15,239.80
H	Finance, Insurance, And Real Estate	$11,030.60	$220.61
I	Services	$266,665.08	$5,333.33
	Total for Clark	$1,539,945.08	$30,799.54

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

Returns Filed: May 2016

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.

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,792.75	$115.86
Other	N/A	N/A
Total for MAJOR GROUP 07	$25,589.92	$511.80
Total for DIVISION A	$25,589.92	$511.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$105,826.68	$2,116.54
Total for MAJOR GROUP 17	$105,826.68	$2,116.54
Total for DIVISION C	$124,233.55	$2,484.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,945.30	$38.91
Total for MAJOR GROUP 20	$1,945.30	$38.91
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	$13,182.04	$263.64
2759 Commercial Printing, NEC	$377.00	$7.54
Other	$3,706.59	$74.13
Total for MAJOR GROUP 27	$17,265.63	$345.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,363.00	$67.26
Total for MAJOR GROUP 28	$3,363.00	$67.26
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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
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	$179,434.57	$3,588.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,391.48	$187.83
Total for MAJOR GROUP 42	$9,391.48	$187.83
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,934.92	$598.70
4813 Telephone Communications, Except Radiotelephone	$375,785.76	$7,515.72
4841 Cable and Other Pay Television Services	$11,249.25	$224.99
4899 Communications Services, NEC	$762.24	$15.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$417,814.17	$8,356.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$138,314.91	$2,766.29
Total for MAJOR GROUP 49	$138,314.91	$2,766.29
Total for DIVISION E	$565,730.56	$11,314.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$5,721.33	$114.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,310.40	$66.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,598.05	$311.95
5074 Plumbing and Heating Equipment and Supplies	$11,155.97	$223.12
5084 Industrial Machinery and Equipment	$1,315.87	$26.32
5087 Service Establishment Equipment and Supplies	$738.50	$14.77
Other	$34,622.78	$692.45
Total for MAJOR GROUP 50	$72,462.90	$1,449.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$901.00	$18.02
5141 Groceries, General Line	$2,822.76	$56.46
5191 Farm Supplies	$607.37	$12.15
Other	$2,858.49	$57.17
Total for MAJOR GROUP 51	$7,189.62	$143.80
Total for DIVISION F	$79,652.52	$1,593.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,168.83	$1,183.37
Other	$12,418.68	$248.37
Total for MAJOR GROUP 52	$71,587.51	$1,431.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,641.15	$192.83
5331 Variety Stores	$79,855.79	$1,597.11
5399 Miscellaneous General Merchandise Stores	$651.69	$13.03
Total for MAJOR GROUP 53	$90,148.63	$1,802.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$259,425.46	$5,188.51
5499 Miscellaneous Food Stores	$1,647.17	$32.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$261,324.13	$5,226.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$63,490.98	$1,269.82
Other	$179,081.87	$3,581.64
Total for MAJOR GROUP 55	$242,572.85	$4,851.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$48,203.37	$964.07
5651 Family Clothing Stores	$1,547.33	$30.95

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$352.91	$7.06
5699 Miscellaneous Apparel and Accessory Stores	$738.97	$14.78
Other	$386.50	$7.73
Total for MAJOR GROUP 56	$51,229.08	$1,024.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$564.00	$11.28
5731 Radio, Television, and Consumer Electronics Stores	$226.02	$4.52
5734 Computer and Computer Software Stores	$44,236.64	$884.73
Other	$11,119.60	$222.40
Total for MAJOR GROUP 57	$56,146.26	$1,122.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,850.16	$977.00
Total for MAJOR GROUP 58	$48,850.16	$977.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,833.97	$376.68
5942 Book Stores	$1,016.18	$20.32
5943 Stationery Stores	$8,000.32	$160.01
5945 Hobby, Toy, and Game Stores	$270.67	$5.41
5961 Catalog and Mail-Order Houses	$7,441.56	$148.83
5962 Automatic Merchandise Machine Operators	$5,357.87	$107.17
5963 Direct Selling Establishments	$11,491.83	$229.84
5999 Miscellaneous Retail Stores, NEC	$30,616.55	$612.34
Other	$3,463.54	$69.26
Total for MAJOR GROUP 59	$86,492.49	$1,729.86
Total for DIVISION G	$908,351.11	$18,167.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$26,441.36	$528.83
Total for MAJOR GROUP 65	$26,441.36	$528.83
Total for DIVISION H	$30,830.21	$616.61
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		
7218 Industrial Launderers	$352.57	$7.05
Other	$96,974.60	$1,939.50
Total for MAJOR GROUP 72	$97,327.17	$1,946.55
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$351.25	$7.03
7349 Building Cleaning and Maintenance Services, NEC	$1,132.62	$22.65
7359 Equipment Rental and Leasing, NEC	$19,173.15	$383.46
7363 Help Supply Services	$9,510.97	$190.22

Clear Lake - General *continued...*

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

	Taxable	Tax Due
7371 Computer Programming Services	$23,381.41	$467.62
7372 Prepackaged Software	$9,244.97	$184.90
7373 Computer Integrated Systems Design	$36,032.42	$720.65
7377 Computer Rental and Leasing	$2,661.00	$53.22
7379 Computer Related Services, NEC	$2,995.63	$59.91
7389 Miscellaneous Business Services	$15,522.04	$310.45
Other	$22,245.42	$444.91
Total for MAJOR GROUP 73	$142,250.88	$2,845.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$841.83	$16.84
Total for MAJOR GROUP 75	$841.83	$16.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,694.44	$253.89
Other	$100,452.87	$2,009.06
Total for MAJOR GROUP 76	$113,147.31	$2,262.95
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$28,152.52	$563.05
Total for MAJOR GROUP 79	$28,152.52	$563.05
MAJOR GROUP: 80 Health Services		
Other	$42,964.35	$859.29
Total for MAJOR GROUP 80	$42,964.35	$859.29
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	$47.45	$0.96
Total for MAJOR GROUP 86	$47.45	$0.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$98,199.14	$1,963.99
8721 Accounting, Auditing, and Bookkeeping Services	$16,617.29	$332.35
8742 Management Consulting Services	$90,384.68	$1,807.70
Other	$13,792.42	$275.85
Total for MAJOR GROUP 87	$218,993.53	$4,379.89
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,197.85	$23.96
Total for MAJOR GROUP 89	$1,197.85	$23.96
Total for DIVISION I	$769,986.40	$15,399.77

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$25,589.92	$511.80
C	Construction	$124,233.55	$2,484.68
D	Manufacturing	$179,434.57	$3,588.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$565,730.56	$11,314.62
F	Wholesale Trade	$79,652.52	$1,593.05
G	Retail Trade	$908,351.11	$18,167.04
H	Finance, Insurance, And Real Estate	$30,830.21	$616.61
I	Services	$769,986.40	$15,399.77
	Total for Clear Lake - General	$2,683,808.84	$53,676.26

Clear Lake - Gross Receipts

DIVISION: G **Retail Trade**

Clear Lake - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$48,850.16	$488.50
		Total for MAJOR GROUP 58	$48,850.16	$488.50
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$75,072.11	$750.72
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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	$33,314.66	$333.15

Clear Lake - Gross Receipts Recap

G	Retail Trade	$75,072.11	$750.72
I	Services	$33,314.66	$333.15
	Total for Clear Lake - Gross Receipts	$108,386.77	$1,083.87

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$25,589.92	$511.80
C	Construction	$124,233.55	$2,484.68
D	Manufacturing	$179,434.57	$3,588.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$565,730.56	$11,314.62
F	Wholesale Trade	$79,652.52	$1,593.05
G	Retail Trade	$983,423.22	$18,917.76
H	Finance, Insurance, And Real Estate	$30,830.21	$616.61
I	Services	$803,301.06	$15,732.92
	Total for Clear Lake	$2,792,195.61	$54,760.13

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

Returns Filed: May 2016

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.

Colman - 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	$3,487.19	$69.75
Total for MAJOR GROUP 17	$3,487.19	$69.75
Total for DIVISION C	$3,487.19	$69.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$1,774.40	$35.48
2741 Miscellaneous Publishing	$925.19	$18.50
Other	$967.41	$19.35
Total for MAJOR GROUP 27	$3,667.00	$73.33
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	$39,454.13	$789.08
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	$29,151.47	$583.03
4813 Telephone Communications, Except Radiotelephone	$8,718.32	$174.36
4841 Cable and Other Pay Television Services	$36,849.34	$736.98
4899 Communications Services, NEC	$677.42	$13.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,520.55	$1,510.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,172.35	$1,783.46
Total for MAJOR GROUP 49	$89,172.35	$1,783.46

Colman - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$166,103.68	$3,322.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,356.79	$47.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,690.33	$53.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$222,011.98	$4,440.24
5085 Industrial Supplies	$787.41	$15.75
Other	$12,672.56	$253.45
Total for MAJOR GROUP 50	$240,519.07	$4,810.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,987.77	$99.76
Total for MAJOR GROUP 51	$4,987.77	$99.76
Total for DIVISION F	$245,506.84	$4,910.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,842.90	$1,016.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$56,000.40	$1,120.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,507.09	$30.15
5331 Variety Stores	$343.50	$6.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,964.59	$39.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,129.77	$42.60
Other	$41,209.47	$824.20
Total for MAJOR GROUP 54	$43,339.24	$866.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,759.44	$115.19
5541 Gasoline Service Station	$23,349.78	$467.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$29,262.22	$585.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,119.34	$22.39
5651 Family Clothing Stores	$786.06	$15.72
Other	$398.06	$7.96
Total for MAJOR GROUP 56	$2,303.46	$46.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,923.46	$238.47
5719 Miscellaneous Homefurnishings Stores	$1,452.50	$29.05
Other	$550.88	$11.02
Total for MAJOR GROUP 57	$13,926.84	$278.54
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		
5941 Sporting Goods Stores and Bicycle Shops	$209.48	$4.19
5943 Stationery Stores	$2,847.34	$57.25
5945 Hobby, Toy, and Game Stores	$366.57	$7.33
5961 Catalog and Mail-Order Houses	$7,228.68	$144.57
5963 Direct Selling Establishments	$11,722.71	$234.46
5999 Miscellaneous Retail Stores, NEC	$23,557.12	$471.14
Other	$1,452.91	$29.06
Total for MAJOR GROUP 59	$47,384.81	$948.00
Total for DIVISION G	$207,598.06	$4,152.30
DIVISION: H Finance, Insurance, And Real Estate		

Colman - 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: 64 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	$822.95	$16.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,799.35	$135.99
Total for MAJOR GROUP 72	$6,799.35	$135.99
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,569.00	$31.38
7359 Equipment Rental and Leasing, NEC	$5,563.94	$111.28
7372 Prepackaged Software	$3,241.83	$64.84
7379 Computer Related Services, NEC	$772.50	$15.45
7389 Miscellaneous Business Services	$1,352.14	$27.04
Other	$4,805.54	$96.11
Total for MAJOR GROUP 73	$17,304.95	$346.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$18,718.21	$374.36
Other	N/A	N/A
Total for MAJOR GROUP 75	$19,018.88	$380.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,034.96	$20.70
Total for MAJOR GROUP 76	$1,034.96	$20.70
MAJOR GROUP: 78 Motion Pictures		
Other	$2,175.41	$43.50
Total for MAJOR GROUP 78	$2,175.41	$43.50
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,175.33	$83.51
Other	$6,108.78	$122.18
Total for MAJOR GROUP 87	$10,284.11	$205.69
Total for DIVISION I	$77,720.85	$1,554.41
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: May 2016

Colman - General Recap

		Taxable	Tax Due
C	Construction	$3,487.19	$69.75
D	Manufacturing	$39,454.13	$789.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,103.68	$3,322.08
F	Wholesale Trade	$245,506.84	$4,910.14
G	Retail Trade	$207,598.06	$4,152.30
H	Finance, Insurance, And Real Estate	$822.95	$16.46
I	Services	$77,720.85	$1,554.41
	Other	$1,957.96	$39.16
	Total for Colman - General	$742,651.66	$14,853.38

Colman Recap

C	Construction	$3,487.19	$69.75
D	Manufacturing	$39,454.13	$789.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,103.68	$3,322.08
F	Wholesale Trade	$245,506.84	$4,910.14
G	Retail Trade	$207,598.06	$4,152.30
H	Finance, Insurance, And Real Estate	$822.95	$16.46
I	Services	$77,720.85	$1,554.41
	Other	$1,957.96	$39.16
	Total for Colman	$742,651.66	$14,853.38

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.

Colome - 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	$196.30	$3.92
Other	$1,163.80	$23.28
Total for MAJOR GROUP 27	$1,360.10	$27.20
MAJOR 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	$12,198.10	$243.96
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	$8,848.38	$176.97
4813 Telephone Communications, Except Radiotelephone	$15,448.95	$308.98
Other	$4,208.43	$84.17
Total for MAJOR GROUP 48	$28,505.76	$570.12
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	$57,632.22	$1,152.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,976.42	$99.53
Total for MAJOR GROUP 50	$4,976.42	$99.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,179.07	$23.58
Other	$7,056.16	$141.12
Total for MAJOR GROUP 51	$8,235.23	$164.70
Total for DIVISION F	$13,211.65	$264.23
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	$514.48	$10.29
Other	$2,177.16	$43.54
Total for MAJOR GROUP 53	$2,691.64	$53.83
MAJOR GROUP: 54 Food Stores		
Other	$7,693.06	$153.86
Total for MAJOR GROUP 54	$7,693.06	$153.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Colome - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$891.16	$17.83
5661 Shoe Stores	$661.85	$13.24
Other	$818.33	$16.37
Total for MAJOR GROUP 56	$2,371.34	$47.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,087.61	$21.75
Total for MAJOR GROUP 57	$1,087.61	$21.75
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$37,083.68	$741.68
Other	N/A	N/A
Total for MAJOR GROUP 58	$42,040.18	$840.81
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,731.51	$34.63
5963 Direct Selling Establishments	$2,369.77	$47.40
5999 Miscellaneous Retail Stores, NEC	$1,244.25	$24.89
Other	$2,904.38	$58.08
Total for MAJOR GROUP 59	$8,249.91	$165.00
Total for DIVISION G	$100,318.64	$2,006.39

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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$656.75	$13.14
Total for MAJOR GROUP 64	$656.75	$13.14
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,689.24	$133.79

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$2,990.34	$59.81
Total for MAJOR GROUP 72	$2,990.34	$59.81
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$861.67	$17.23
Other	$3,423.31	$68.46
Total for MAJOR GROUP 73	$4,284.98	$85.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,060.21	$201.21
Total for MAJOR GROUP 75	$10,060.21	$201.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$9,007.83	$180.16
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,287.99	$185.76
Total for DIVISION I	$29,091.26	$581.83

Colome - General Recap

D	Manufacturing	$12,198.10	$243.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,632.22	$1,152.65
F	Wholesale Trade	$13,211.65	$264.23
G	Retail Trade	$100,318.64	$2,006.39
H	Finance, Insurance, And Real Estate	$6,689.24	$133.79
I	Services	$29,091.26	$581.83
	Other	$1,365.31	$27.30
	Total for Colome - General	$220,506.42	$4,410.15

Colome - 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		
5813 Drinking Places	$37,074.23	$370.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$42,031.23	$420.31
Total for DIVISION G	$48,005.26	$480.05
DIVISION: I Services		
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

Colome - Gross Receipts Recap

G	Retail Trade	$48,005.26	$480.05
	Other	$1,018.55	$10.19
	Total for Colome - Gross Receipts	$49,023.81	$490.24

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

Returns Filed: May 2016

Colome Recap

		Taxable	Tax Due
D	Manufacturing	$12,198.10	$243.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,632.22	$1,152.65
F	Wholesale Trade	$13,211.65	$264.23
G	Retail Trade	$148,323.90	$2,486.44
H	Finance, Insurance, And Real Estate	$6,689.24	$133.79
I	Services	$29,091.26	$581.83
	Other	$2,383.86	$37.49
	Total for Colome	$269,530.23	$4,900.39

ITEMS OF NOTE:

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

Colton - 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	$1,873.51	$37.47
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: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$54.67	$1.09
2741 Miscellaneous Publishing	$244.54	$4.89
Other	$3,337.54	$66.75
Total for MAJOR GROUP 27	$3,636.75	$72.73
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,522.56	$90.45
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		
4812 Radiotelephone Communications	$34,236.02	$684.72
4813 Telephone Communications, Except Radiotelephone	$9,605.61	$192.12
4841 Cable and Other Pay Television Services	$28,364.70	$567.29
Other	$444.22	$8.88
Total for MAJOR GROUP 48	$72,650.55	$1,453.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,163.39	$1,063.27
Total for MAJOR GROUP 49	$53,163.39	$1,063.27
Total for DIVISION E	$126,169.94	$2,523.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$14,547.72	$290.96
5044 Office Equipment	$1,298.66	$25.97
5045 Computers and Computer Peripheral Equipment and Software	$1,041.00	$20.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,580.78	$31.62

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$10,739.18	$214.78
Total for MAJOR GROUP 50	$29,207.34	$584.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,686.81	$313.74
Total for MAJOR GROUP 51	$15,686.81	$313.74
Total for DIVISION F	$44,894.15	$897.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,667.69	$513.35
Other	$6,395.53	$127.91
Total for MAJOR GROUP 52	$32,063.22	$641.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$455.81	$9.12
Other	$278.00	$5.56
Total for MAJOR GROUP 53	$733.81	$14.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,680.94	$73.62
Other	$78,528.61	$1,570.57
Total for MAJOR GROUP 54	$82,209.55	$1,644.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$417.38	$8.35
Other	$1,835.44	$36.71
Total for MAJOR GROUP 55	$2,252.82	$45.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$838.84	$16.77
5632 Women’s Accessory and Specialty Stores	$801.00	$16.02
5641 Children's and Infants’ Wear Stores	$260.47	$5.21
5651 Family Clothing Stores	$636.67	$12.73
5661 Shoe Stores	$507.39	$10.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,064.37	$61.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$395.70	$7.91
Other	$6,015.65	$120.32
Total for MAJOR GROUP 57	$6,411.35	$128.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$901.93	$18.05
5961 Catalog and Mail-Order Houses	$2,759.93	$55.20
5963 Direct Selling Establishments	$4,146.07	$82.93
5999 Miscellaneous Retail Stores, NEC	$8,729.42	$174.59
Other	$3,952.79	$79.06
Total for MAJOR GROUP 59	$20,490.14	$409.83
Total for DIVISION G	$170,752.21	$3,415.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Colton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$990.05	$19.80

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$19,387.46	$387.74
Total for MAJOR GROUP 72	$19,387.46	$387.74
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$829.83	$16.60
7359 Equipment Rental and Leasing, NEC	$2,973.00	$59.46
7372 Prepackaged Software	$3,872.50	$77.45
7389 Miscellaneous Business Services	$3,839.76	$76.80
Other	$1,828.88	$36.58
Total for MAJOR GROUP 73	$13,343.97	$266.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,228.66	$284.57
Total for MAJOR GROUP 75	$14,228.66	$284.57
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: 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	$23,490.00	$469.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$56,830.35	$1,136.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$107,006.17	$2,140.13

Colton - General Recap

C	Construction	$1,873.51	$37.47
D	Manufacturing	$4,522.56	$90.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,169.94	$2,523.40
F	Wholesale Trade	$44,894.15	$897.89
G	Retail Trade	$170,752.21	$3,415.07
H	Finance, Insurance, And Real Estate	$990.05	$19.80
I	Services	$107,006.17	$2,140.13
	Other	$146.60	$2.93
	Total for Colton - General	$456,355.19	$9,127.14

Colton - 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

Colton - Gross Receipts ***continued...***

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

Colton - Gross Receipts Recap

	Other	$46,466.91	$464.67
	Total for Colton - Gross Receipts	$46,466.91	$464.67

Colton Recap

C	Construction	$1,873.51	$37.47
D	Manufacturing	$4,522.56	$90.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,169.94	$2,523.40
F	Wholesale Trade	$44,894.15	$897.89
G	Retail Trade	$170,752.21	$3,415.07
H	Finance, Insurance, And Real Estate	$990.05	$19.80
I	Services	$107,006.17	$2,140.13
	Other	$46,613.51	$467.60
	Total for Colton	$502,822.10	$9,591.81

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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.

Columbia - 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	$5,871.44	$117.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,427.91	$28.56
Total for MAJOR GROUP 27	$1,427.91	$28.56
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	$1,422.91	$28.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,946.50	$78.93
Other	$15,783.00	$315.66
Total for MAJOR GROUP 48	$19,729.50	$394.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,209.84	$484.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,186.17	$103.72
Total for MAJOR GROUP 50	$5,186.17	$103.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,321.70	$26.43
Total for MAJOR GROUP 51	$1,321.70	$26.43
Total for DIVISION F	$6,507.87	$130.15
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		
5311 Department Stores	$1,595.12	$31.90
Total for MAJOR GROUP 53	$1,595.12	$31.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$386.07	$7.73
Total for MAJOR GROUP 54	$386.07	$7.73
MAJOR 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	$98.33	$1.97
5651 Family Clothing Stores	$7.80	$0.16
Other	$379.33	$7.59
Total for MAJOR GROUP 56	$485.46	$9.72

Columbia - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,962.73	$159.25
Total for MAJOR GROUP 57	$7,962.73	$159.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$314.81	$6.30
5999 Miscellaneous Retail Stores, NEC	$2,648.50	$52.97
Other	$1,127.50	$22.55
Total for MAJOR GROUP 59	$4,090.81	$81.82
Total for DIVISION G	$62,461.08	$1,249.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	$32,304.28	$646.08
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	$455.50	$9.11
Other	$20,152.50	$403.05
Total for MAJOR GROUP 73	$20,608.00	$412.16
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$25,136.55	$502.73

Columbia - General Recap

C	Construction	$5,871.44	$117.43
D	Manufacturing	$1,422.91	$28.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,209.84	$484.20
F	Wholesale Trade	$6,507.87	$130.15
G	Retail Trade	$62,461.08	$1,249.24
H	Finance, Insurance, And Real Estate	$32,304.28	$646.08
I	Services	$25,136.55	$502.73
	Total for Columbia - General	$157,913.97	$3,158.29

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

Returns Filed: May 2016

Columbia Recap

		Taxable	Tax Due
C	Construction	$5,871.44	$117.43
D	Manufacturing	$1,422.91	$28.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,209.84	$484.20
F	Wholesale Trade	$6,507.87	$130.15
G	Retail Trade	$62,461.08	$1,249.24
H	Finance, Insurance, And Real Estate	$32,304.28	$646.08
I	Services	$25,136.55	$502.73
	Total for Columbia	$157,913.97	$3,158.29

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.

Conde - 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	$13,110.00	$262.20
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,018.62	$20.37
Total for MAJOR GROUP 27	$1,018.62	$20.37
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	$1,696.21	$33.92
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	$3,971.00	$79.42
4813 Telephone Communications, Except Radiotelephone	$15,168.82	$303.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,269.82	$465.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$36,417.59	$728.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$478.26	$9.57
Other	$5,069.49	$101.39
Total for MAJOR GROUP 50	$5,547.75	$110.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$648.80	$12.98
Total for MAJOR GROUP 51	$648.80	$12.98
Total for DIVISION F	$6,196.55	$123.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$178.00	$3.56
Total for MAJOR GROUP 52	$178.00	$3.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,800.31	$36.01
Total for MAJOR GROUP 53	$1,800.31	$36.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$642.30	$12.85
Total for MAJOR GROUP 54	$642.30	$12.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$306.59	$6.13
5651 Family Clothing Stores	$216.50	$4.33
Other	$837.50	$16.75
Total for MAJOR GROUP 56	$1,360.59	$27.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,438.00	$28.76
Total for MAJOR GROUP 57	$1,438.00	$28.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$332.50	$6.65
5943 Stationery Stores	$190.54	$3.81
5961 Catalog and Mail-Order Houses	$2,569.16	$51.39
5963 Direct Selling Establishments	$4,130.45	$82.61
5999 Miscellaneous Retail Stores, NEC	$1,983.96	$39.68
Other	N/A	N/A
Total for MAJOR GROUP 59	$9,293.51	$185.88
Total for DIVISION G	$35,151.71	$703.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,102.73	$22.06
Total for MAJOR GROUP 72	$1,102.73	$22.06
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$713.41	$14.27
7389 Miscellaneous Business Services	$1,210.50	$24.21
Other	$1,028.00	$20.56
Total for MAJOR GROUP 73	$2,951.91	$59.04
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,290.31	$185.82

Conde - General Recap

C	Construction	$13,110.00	$262.20
D	Manufacturing	$1,696.21	$33.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,417.59	$728.36
F	Wholesale Trade	$6,196.55	$123.94
G	Retail Trade	$35,151.71	$703.05
I	Services	$9,290.31	$185.82
	Total for Conde - General	$101,862.37	$2,037.29

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

Returns Filed: May 2016

Conde Recap

		Taxable	Tax Due
C	Construction	$13,110.00	$262.20
D	Manufacturing	$1,696.21	$33.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,417.59	$728.36
F	Wholesale Trade	$6,196.55	$123.94
G	Retail Trade	$35,151.71	$703.05
I	Services	$9,290.31	$185.82
	Total for Conde	$101,862.37	$2,037.29

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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.

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: 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	$248.01	$4.96
2759 Commercial Printing, NEC	$167.50	$3.35
Other	$195.82	$3.92
Total for MAJOR GROUP 27	$611.33	$12.23
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	$4,895.74	$97.92
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		
4813 Telephone Communications, Except Radiotelephone	$3,241.00	$64.82
Other	$5,835.97	$116.72
Total for MAJOR GROUP 48	$9,076.97	$181.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,829.00	$196.58
Total for MAJOR GROUP 49	$9,829.00	$196.58
Total for DIVISION E	$19,016.47	$380.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,996.90	$119.93
Total for MAJOR GROUP 50	$5,996.90	$119.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,283.27	$85.66
Total for MAJOR GROUP 51	$4,283.27	$85.66
Total for DIVISION F	$10,280.17	$205.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,372.74	$67.45
Total for MAJOR GROUP 52	$3,372.74	$67.45
MAJOR GROUP: 53 General Merchandise Stores		
Other	$629.67	$12.59
Total for MAJOR GROUP 53	$629.67	$12.59
MAJOR GROUP: 54 Food Stores		

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,377.70	$47.56
5651 Family Clothing Stores	$183.50	$3.67
Other	$256.00	$5.12
Total for MAJOR GROUP 56	$2,817.20	$56.35
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	$13,306.73	$266.14
Total for MAJOR GROUP 58	$13,306.73	$266.14
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,148.84	$22.99
5961 Catalog and Mail-Order Houses	$1,757.45	$35.16
5963 Direct Selling Establishments	$838.95	$16.78
5999 Miscellaneous Retail Stores, NEC	$1,769.45	$35.39
Other	$219.92	$4.40
Total for MAJOR GROUP 59	$5,734.61	$114.72
Total for DIVISION G	$33,896.74	$677.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$669.50	$13.39
Other	$1,038.99	$20.78
Total for MAJOR GROUP 73	$1,708.49	$34.17
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	$428.98	$8.58

Corona - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$428.98	$8.58
Total for DIVISION I	$3,646.23	$72.93

Corona - General Recap

D	Manufacturing	$4,895.74	$97.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,016.47	$380.33
F	Wholesale Trade	$10,280.17	$205.59
G	Retail Trade	$33,896.74	$677.97
I	Services	$3,646.23	$72.93
	Other	$3,419.18	$68.39
	Total for Corona - General	$75,154.53	$1,503.13

Corona Recap

D	Manufacturing	$4,895.74	$97.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,016.47	$380.33
F	Wholesale Trade	$10,280.17	$205.59
G	Retail Trade	$33,896.74	$677.97
I	Services	$3,646.23	$72.93
	Other	$3,419.18	$68.39
	Total for Corona	$75,154.53	$1,503.13

ITEMS OF NOTE:

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

Corsica - 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	$57,489.75	$1,149.80
Total for MAJOR GROUP 07	$57,489.75	$1,149.80
Total for DIVISION A	$57,521.34	$1,150.43
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: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$2,320.84	$46.42
Other	$1,142.08	$22.85
Total for MAJOR GROUP 17	$3,462.92	$69.27
Total for DIVISION C	$3,462.92	$69.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,028.10	$220.56
Total for MAJOR GROUP 20	$11,028.10	$220.56
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,942.25	$58.84
2759 Commercial Printing, NEC	$883.50	$17.67
Other	$3,197.91	$63.96
Total for MAJOR GROUP 27	$7,023.66	$140.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$24,997.54	$499.95
Total for MAJOR GROUP 28	$24,997.54	$499.95
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	$43,089.30	$861.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,069.00	$501.38
4813 Telephone Communications, Except Radiotelephone	$44,078.22	$881.56
Other	$7,768.29	$155.37
Total for MAJOR GROUP 48	$76,915.51	$1,538.31
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	$110,720.89	$2,214.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,121.43	$262.42
5045 Computers and Computer Peripheral Equipment and Software	$361.67	$7.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$168.45	$3.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,525.37	$70.50

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5074 Plumbing and Heating Equipment and Supplies	$6,832.00	$136.64
Other	$36,238.56	$724.77
Total for MAJOR GROUP 50	$60,247.48	$1,204.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,053.34	$21.07
Other	$76,743.85	$1,534.88
Total for MAJOR GROUP 51	$77,797.19	$1,555.95
Total for DIVISION F	$138,044.67	$2,760.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$92,557.07	$1,851.14
5251 Hardware Stores	$56,383.66	$1,127.67
Total for MAJOR GROUP 52	$148,940.73	$2,978.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,109.83	$62.20
5399 Miscellaneous General Merchandise Stores	$381.10	$7.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,559.60	$71.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,465.98	$109.32
Other	$76,576.00	$1,531.52
Total for MAJOR GROUP 54	$82,041.98	$1,640.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,136.36	$102.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,663.36	$113.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,355.80	$47.11
5641 Children's and Infants' Wear Stores	$647.03	$12.94
5651 Family Clothing Stores	$2,657.83	$53.15
5661 Shoe Stores	$637.39	$12.75
5699 Miscellaneous Apparel and Accessory Stores	$242.41	$4.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,135.26	$142.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,584.08	$271.68
Total for MAJOR GROUP 57	$13,584.08	$271.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$680.92	$13.62
5942 Book Stores	$123.32	$2.47
5943 Stationery Stores	$258.47	$5.39
5945 Hobby, Toy, and Game Stores	$107.09	$2.14
5961 Catalog and Mail-Order Houses	$3,822.63	$76.46
5963 Direct Selling Establishments	$7,260.59	$145.21
5999 Miscellaneous Retail Stores, NEC	$81,854.54	$1,637.10
Other	$3,643.18	$72.86
Total for MAJOR GROUP 59	$97,750.74	$1,955.25
Total for DIVISION G	$488,752.72	$9,775.27
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

Corsica - 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	$586.00	$11.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,228.66	$124.58
Total for MAJOR GROUP 72	$6,228.66	$124.58
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,152.64	$103.05
7359 Equipment Rental and Leasing, NEC	$4,891.61	$97.84
7372 Prepackaged Software	$2,410.83	$48.22
7379 Computer Related Services, NEC	$570.43	$11.41
7389 Miscellaneous Business Services	$27,921.21	$558.42
Other	$10,325.28	$206.51
Total for MAJOR GROUP 73	$51,272.00	$1,025.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$89,541.31	$1,790.83
Other	N/A	N/A
Total for MAJOR GROUP 75	$149,177.15	$2,983.54
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	$409.56	$8.19
Total for MAJOR GROUP 79	$409.56	$8.19
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	$125.51	$2.51
Total for MAJOR GROUP 86	$125.51	$2.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$31,089.50	$621.79
Other	$2,927.45	$58.55
Total for MAJOR GROUP 87	$34,016.95	$680.34
Total for DIVISION I	$301,523.87	$6,030.50

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

Returns Filed: May 2016

Corsica - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$57,521.34	$1,150.43
C	Construction	$3,462.92	$69.27
D	Manufacturing	$43,089.30	$861.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,720.89	$2,214.42
F	Wholesale Trade	$138,044.67	$2,760.88
G	Retail Trade	$488,752.72	$9,775.27
H	Finance, Insurance, And Real Estate	$586.00	$11.72
I	Services	$301,523.87	$6,030.50
	Other	$304.38	$6.09
	Total for Corsica - General	$1,144,006.09	$22,880.36

Corsica - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

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

DIVISION: I Services

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

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

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	$80,341.87	$803.41
	Total for Corsica - Gross Receipts	$80,341.87	$803.41

Corsica Recap

A	Agriculture, Forestry, And Fishing	$57,521.34	$1,150.43
C	Construction	$3,462.92	$69.27
D	Manufacturing	$43,089.30	$861.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,720.89	$2,214.42
F	Wholesale Trade	$138,044.67	$2,760.88
G	Retail Trade	$488,752.72	$9,775.27
H	Finance, Insurance, And Real Estate	$586.00	$11.72
I	Services	$301,523.87	$6,030.50
	Other	$80,646.25	$809.50
	Total for Corsica	$1,224,347.96	$23,683.77

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.

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,631.10	$32.62
Other	$2,803.59	$56.07
Total for MAJOR GROUP 07	$4,434.69	$88.69
Total for DIVISION A	$4,434.69	$88.69
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$347.60	$6.96
Total for MAJOR GROUP 17	$347.60	$6.96
Total for DIVISION C	$347.60	$6.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$621.75	$12.44
Total for MAJOR GROUP 23	$621.75	$12.44
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$440.00	$8.80
Other	$3,907.25	$78.15
Total for MAJOR GROUP 27	$4,347.25	$86.95
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
Total for DIVISION D	$6,091.08	$121.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,493.78	$129.88
Total for MAJOR GROUP 42	$6,493.78	$129.88
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$63,292.61	$1,265.85
4813 Telephone Communications, Except Radiotelephone	$38,570.29	$771.41
4841 Cable and Other Pay Television Services	$21,474.73	$429.49
Other	$299.00	$5.98
Total for MAJOR GROUP 48	$123,636.63	$2,472.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$80,456.09	$1,609.13
Total for MAJOR GROUP 49	$80,456.09	$1,609.13
Total for DIVISION E	$210,601.50	$4,212.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,551.90	$51.04

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5084 Industrial Machinery and Equipment	$742.61	$14.85
Other	$9,759.51	$195.19
Total for MAJOR GROUP 50	$13,054.02	$261.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,493.26	$329.86
Total for MAJOR GROUP 51	$16,493.26	$329.86
Total for DIVISION F	$29,547.28	$590.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,824.32	$216.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,868.82	$217.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,023.23	$100.46
Other	$2,406.33	$48.13
Total for MAJOR GROUP 53	$7,429.56	$148.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,157.47	$83.15
Other	$4,610.20	$92.20
Total for MAJOR GROUP 54	$8,767.67	$175.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$388.35	$7.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$80,958.18	$1,619.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,569.62	$31.40
5641 Children's and Infants' Wear Stores	$480.38	$9.61
5651 Family Clothing Stores	$1,837.30	$36.75
5661 Shoe Stores	$737.80	$14.76
5699 Miscellaneous Apparel and Accessory Stores	$372.97	$7.46
Other	$323.45	$6.47
Total for MAJOR GROUP 56	$5,321.52	$106.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,374.98	$187.50
5713 Floor Coverings Stores	$6,980.68	$139.62
5719 Miscellaneous Homefurnishings Stores	$1,455.00	$29.10
Other	$5,655.39	$113.11
Total for MAJOR GROUP 57	$23,466.05	$469.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$57,304.99	$1,146.10
Total for MAJOR GROUP 58	$57,304.99	$1,146.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,432.00	$28.64
5943 Stationery Stores	$360.47	$7.20
5961 Catalog and Mail-Order Houses	$10,594.15	$211.88
5963 Direct Selling Establishments	$10,054.31	$201.08
5999 Miscellaneous Retail Stores, NEC	$28,664.62	$573.29
Other	$1,341.58	$26.83
Total for MAJOR GROUP 59	$52,447.13	$1,048.92
Total for DIVISION G	$246,563.92	$4,931.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$50,531.71	$1,010.63
Total for MAJOR GROUP 65	$50,531.71	$1,010.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$54,693.15	$1,093.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$463.00	$9.26
7218 Industrial Launderers	$248.98	$4.98
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,947.73	$38.96
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$823.33	$16.47
7349 Building Cleaning and Maintenance Services, NEC	$730.00	$14.60
7359 Equipment Rental and Leasing, NEC	$2,226.00	$44.52
7372 Prepackaged Software	$8,017.33	$160.35
7374 Computer Processing and Data Preparation and Processing Services	$831.00	$16.62
7389 Miscellaneous Business Services	$833.96	$16.69
Other	$3,261.88	$65.24
Total for MAJOR GROUP 73	$16,723.50	$334.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,641.45	$292.84
Total for MAJOR GROUP 75	$14,641.45	$292.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$974.25	$19.49
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,114.25	$22.29
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	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	$3,646.50	$72.93
Other	$3,462.80	$69.26
Total for MAJOR GROUP 87	$7,109.30	$142.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$44,490.30	$889.85

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

Returns Filed: May 2016

Crooks - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,434.69	$88.69
C	Construction	$347.60	$6.96
D	Manufacturing	$6,091.08	$121.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,601.50	$4,212.04
F	Wholesale Trade	$29,547.28	$590.94
G	Retail Trade	$246,563.92	$4,931.28
H	Finance, Insurance, And Real Estate	$54,693.15	$1,093.86
I	Services	$44,490.30	$889.85
	Total for Crooks - General	$596,769.52	$11,935.45

Crooks - 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			$56,404.99	$564.05
		Total for MAJOR GROUP 58	$56,404.99	$564.05
		Total for DIVISION G	$79,083.45	$790.84

Crooks - Gross Receipts Recap

G	Retail Trade	$79,083.45	$790.84
	Total for Crooks - Gross Receipts	$79,083.45	$790.84

Crooks Recap

A	Agriculture, Forestry, And Fishing	$4,434.69	$88.69
C	Construction	$347.60	$6.96
D	Manufacturing	$6,091.08	$121.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,601.50	$4,212.04
F	Wholesale Trade	$29,547.28	$590.94
G	Retail Trade	$325,647.37	$5,722.12
H	Finance, Insurance, And Real Estate	$54,693.15	$1,093.86
I	Services	$44,490.30	$889.85
	Total for Crooks	$675,852.97	$12,726.29

ITEMS OF NOTE:

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

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: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$7,514.56	$150.29
Total for MAJOR GROUP 07	$7,514.56	$150.29
Total for DIVISION A	$10,208.94	$204.18
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	$9,020.00	$180.40
Total for MAJOR GROUP 15	$9,020.00	$180.40
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	$27,250.02	$545.00
1731 Electrical Work	$12,971.36	$259.43
Other	$16,082.99	$321.66
Total for MAJOR GROUP 17	$56,304.37	$1,126.09
Total for DIVISION C	$70,957.37	$1,419.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,433.84	$28.67
Total for MAJOR GROUP 20	$1,433.84	$28.67
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,295.45	$205.91
2731 Books: Publishing, or Publishing and Printing	$214.50	$4.29
2752 Commercial Printing, Lithographic	$2,396.02	$47.92
2759 Commercial Printing, NEC	$2,166.13	$43.32
2771 Greeting Cards	$160.96	$3.22
Other	$1,418.96	$28.38
Total for MAJOR GROUP 27	$16,652.02	$333.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$828.50	$16.57
Total for MAJOR GROUP 28	$828.50	$16.57
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

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,940.43	$58.82
Total for MAJOR GROUP 35	$2,940.43	$58.82
MAJOR GROUP: 36 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	$43,777.86	$875.57
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	$36,715.61	$734.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$37,913.11	$758.27
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	$118,139.01	$2,362.78
4813 Telephone Communications, Except Radiotelephone	$143,343.16	$2,866.86
4841 Cable and Other Pay Television Services	$59,051.00	$1,181.02
4899 Communications Services, NEC	$3,348.43	$66.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$324,227.60	$6,484.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$259,647.78	$5,192.96
Total for MAJOR GROUP 49	$259,647.78	$5,192.96
Total for DIVISION E	$622,189.37	$12,443.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,019.33	$120.39
5045 Computers and Computer Peripheral Equipment and Software	$2,407.03	$48.14
5046 Commercial Equipment, NEC	$29,433.13	$588.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,669.98	$213.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,902.50	$238.04
5074 Plumbing and Heating Equipment and Supplies	$41,896.41	$837.94
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,272.37	$65.45
5084 Industrial Machinery and Equipment	$15,123.67	$302.47
Other	$38,913.02	$778.26
Total for MAJOR GROUP 50	$159,637.44	$3,192.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,168.12	$63.36
5141 Groceries, General Line	$12,978.76	$259.57
Other	$4,145.26	$82.91

Custer - General *continued...*

DIVISION: F Wholesale Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 51	$20,292.14	$405.84
Total for DIVISION F	$179,929.58	$3,598.59

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$165,081.53	$3,301.63
5251 Hardware Stores	$133,357.04	$2,667.15
Total for MAJOR GROUP 52	$298,438.57	$5,968.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$211,460.52	$4,229.21
5331 Variety Stores	$111,390.50	$2,227.81
5399 Miscellaneous General Merchandise Stores	$1,253.36	$25.07
Total for MAJOR GROUP 53	$324,104.38	$6,482.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$159,169.91	$3,183.40
5431 Fruit and Vegetable Markets	$8,017.32	$160.34
5499 Miscellaneous Food Stores	$3,661.44	$73.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$178,416.22	$3,568.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,562.93	$391.26
5541 Gasoline Service Station	$168,968.19	$3,379.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$189,735.12	$3,794.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,899.64	$38.00
5651 Family Clothing Stores	$6,473.67	$129.47
5661 Shoe Stores	$805.97	$16.12
5699 Miscellaneous Apparel and Accessory Stores	$665.50	$13.31
Other	$971.38	$19.43
Total for MAJOR GROUP 56	$10,816.16	$216.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,467.50	$349.35
5719 Miscellaneous Homefurnishings Stores	$2,613.50	$52.27
5722 Household Appliance Stores	$12,868.68	$257.37
5731 Radio, Television, and Consumer Electronics Stores	$6,571.00	$131.42
5734 Computer and Computer Software Stores	$1,846.56	$36.93
Other	N/A	N/A
Total for MAJOR GROUP 57	$42,281.09	$845.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$421,740.85	$8,434.81
5813 Drinking Places	$52,433.22	$1,048.66
Total for MAJOR GROUP 58	$474,174.07	$9,483.47
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$16,940.11	$338.81
5932 Used Merchandise Stores	$7,021.67	$140.44
5941 Sporting Goods Stores and Bicycle Shops	$13,800.59	$276.01
5942 Book Stores	$2,135.28	$42.71
5943 Stationery Stores	$4,160.76	$83.22
5945 Hobby, Toy, and Game Stores	$236.77	$4.74
5947 Gift, Novelty, and Souvenir Shops	$45,396.32	$907.93
5961 Catalog and Mail-Order Houses	$37,788.13	$755.76
5963 Direct Selling Establishments	$14,219.09	$284.38
5999 Miscellaneous Retail Stores, NEC	$56,668.87	$1,133.38
Other	$103,593.77	$2,071.88
Total for MAJOR GROUP 59	$301,961.36	$6,039.26
Total for DIVISION G	$1,819,926.97	$36,398.58

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$5,456.33	$109.13
6099 Functions Related to Depository Banking, NEC	$1,511.53	$30.23
Other	N/A	N/A
Total for MAJOR GROUP 60	$7,756.03	$155.12
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		
6399 Insurance Carriers, NEC	$1,801.69	$36.03
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,056.44	$41.13
MAJOR GROUP: 64 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	$90,953.52	$1,819.07
Other	N/A	N/A
Total for MAJOR GROUP 65	$115,294.00	$2,305.88
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,279.32	$105.58
Other	N/A	N/A
Total for MAJOR GROUP 67	$5,876.32	$117.52
Total for DIVISION H	$131,389.59	$2,627.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$165,638.73	$3,312.77
Total for MAJOR GROUP 70	$165,638.73	$3,312.77
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,595.38	$71.91
7221 Photographic Studios, Portrait	$6,748.17	$134.96
7231 Beauty Shops	$32,074.83	$641.49
7299 Miscellaneous Personal Services, NEC	$16,854.62	$337.10
Other	$23,617.74	$472.36
Total for MAJOR GROUP 72	$82,890.74	$1,657.82
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,913.36	$38.27
7342 Disinfecting and Pest Control Services	$1,251.30	$25.03
7349 Building Cleaning and Maintenance Services, NEC	$22,604.25	$452.09
7359 Equipment Rental and Leasing, NEC	$15,175.25	$303.51
7372 Prepackaged Software	$17,507.81	$350.16
7373 Computer Integrated Systems Design	$2,191.30	$43.83
7374 Computer Processing and Data Preparation and Processing Services	$312.50	$6.25
7377 Computer Rental and Leasing	$1,021.76	$20.44
7379 Computer Related Services, NEC	$2,227.31	$44.55
7389 Miscellaneous Business Services	$28,036.49	$560.74
Other	$24,425.69	$488.52
Total for MAJOR GROUP 73	$116,667.02	$2,333.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$162,096.76	$3,476.93
7542 Carwashes	$13,886.43	$277.73
7549 Automotive Services, Except Repair and Carwashes	$1,581.38	$31.63
Other	$54,400.17	$1,088.01

Custer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$231,964.74	$4,874.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,724.98	$154.50
Other	$77,604.91	$1,552.09
Total for MAJOR GROUP 76	$85,329.89	$1,706.59
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		
7991 Physical Fitness Facilities	$5,401.05	$108.02
Other	$7,026.75	$140.54
Total for MAJOR GROUP 79	$12,427.80	$248.56
MAJOR GROUP: 80 Health Services		
Other	$31,007.68	$620.15
Total for MAJOR GROUP 80	$31,007.68	$620.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,077.14	$161.55
Total for MAJOR GROUP 81	$8,077.14	$161.55
MAJOR GROUP: 82 Educational Services		
Other	$858.44	$17.17
Total for MAJOR GROUP 82	$858.44	$17.17
MAJOR GROUP: 86 Membership Organizations		
Other	$6,449.55	$129.00
Total for MAJOR GROUP 86	$6,449.55	$129.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$187,781.31	$3,755.63
8748 Business Consulting Services, NEC	$1,373.05	$27.46
Other	$19,705.84	$394.12
Total for MAJOR GROUP 87	$208,860.20	$4,177.21
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$175.00	$3.50
Total for MAJOR GROUP 89	$175.00	$3.50
Total for DIVISION I	$959,673.26	$19,428.54

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$10,208.94	$204.18
C	Construction	$70,957.37	$1,419.15
D	Manufacturing	$43,777.86	$875.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$622,189.37	$12,443.79
F	Wholesale Trade	$179,929.58	$3,598.59
G	Retail Trade	$1,819,926.97	$36,398.58
H	Finance, Insurance, And Real Estate	$131,389.59	$2,627.79
I	Services	$959,673.26	$19,428.54
	Other	$9,593.23	$191.86
	Total for Custer - General	$3,847,646.17	$77,188.05

Custer - 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

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$30,377.69	$303.78
Total for MAJOR GROUP 54	$30,377.69	$303.78
MAJOR 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	$417,371.83	$4,173.73
5813 Drinking Places	$52,376.98	$523.76
Total for MAJOR GROUP 58	$469,748.81	$4,697.49
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$581,163.32	$5,811.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$138,683.33	$1,386.83
Total for MAJOR GROUP 70	$138,683.33	$1,386.83
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	$139,397.38	$1,393.97

Custer - Gross Receipts Recap

G	Retail Trade	$581,163.32	$5,811.64
I	Services	$139,397.38	$1,393.97
	Other	$36.00	$0.36
	Total for Custer - Gross Receipts	$720,596.70	$7,205.97

Custer Recap

A	Agriculture, Forestry, And Fishing	$10,208.94	$204.18
C	Construction	$70,957.37	$1,419.15
D	Manufacturing	$43,777.86	$875.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$622,189.37	$12,443.79
F	Wholesale Trade	$179,929.58	$3,598.59
G	Retail Trade	$2,401,090.29	$42,210.22
H	Finance, Insurance, And Real Estate	$131,389.59	$2,627.79
I	Services	$1,099,070.64	$20,822.51
	Other	$9,629.23	$192.22
	Total for Custer	$4,568,242.87	$84,394.02

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

Returns Filed: May 2016

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.

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	$196.66	$3.93
Total for MAJOR GROUP 27	$196.66	$3.93
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	$1,507.04	$30.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,900.50	$158.01
4813 Telephone Communications, Except Radiotelephone	$1,987.50	$39.75
Other	$3,533.98	$70.68
Total for MAJOR GROUP 48	$13,421.98	$268.44
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	$23,583.73	$471.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,765.83	$55.31
Total for MAJOR GROUP 50	$2,765.83	$55.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,106.67	$42.13
Total for MAJOR GROUP 51	$2,106.67	$42.13
Total for DIVISION F	$4,872.50	$97.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$575.53	$11.52
Total for MAJOR GROUP 52	$575.53	$11.52
MAJOR GROUP: 53 General Merchandise Stores		
Other	$680.67	$13.61
Total for MAJOR GROUP 53	$680.67	$13.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$690.99	$13.82
Other	$2,946.84	$58.94
Total for MAJOR GROUP 54	$3,637.83	$72.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$384.33	$7.69
5651 Family Clothing Stores	$714.17	$14.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,156.50	$23.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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	$830.98	$16.62
5963 Direct Selling Establishments	$489.59	$9.79
5999 Miscellaneous Retail Stores, NEC	$1,310.40	$26.21
Other	$313.33	$6.27
Total for MAJOR GROUP 59	$2,944.30	$58.89
Total for DIVISION G	$48,952.00	$979.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,167.05	$23.34
DIVISION: I Services		
MAJOR GROUP: 70 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	$507.00	$10.14
Other	$193.00	$3.86
Total for MAJOR GROUP 73	$700.00	$14.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$15,157.15	$303.15

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

Returns Filed: May 2016

Dallas - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,507.04	$30.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,583.73	$471.67
F	Wholesale Trade	$4,872.50	$97.44
G	Retail Trade	$48,952.00	$979.05
H	Finance, Insurance, And Real Estate	$1,167.05	$23.34
I	Services	$15,157.15	$303.15
	Total for Dallas - General	$95,239.47	$1,904.80

Dallas - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$41,280.36	$412.81

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
Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

G	Retail Trade	$41,280.36	$412.81
	Other	$822.25	$8.22
	Total for Dallas - Gross Receipts	$42,102.61	$421.03

Dallas Recap

D	Manufacturing	$1,507.04	$30.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,583.73	$471.67
F	Wholesale Trade	$4,872.50	$97.44
G	Retail Trade	$90,232.36	$1,391.86
H	Finance, Insurance, And Real Estate	$1,167.05	$23.34
I	Services	$15,157.15	$303.15
	Other	$822.25	$8.22
	Total for Dallas	$137,342.08	$2,325.83

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

Returns Filed: May 2016

Taxable	Tax Due

ITEMS OF NOTE:

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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: 27 Printing, Publishing, And Allied Industries		
Other	$316.99	$6.34
Total for MAJOR GROUP 27	$316.99	$6.34
Total for DIVISION D	$373.49	$7.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,295.00	$65.90
4841 Cable and Other Pay Television Services	$3,267.00	$65.34
Other	$667.73	$13.35
Total for MAJOR GROUP 48	$7,229.73	$144.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,221.10	$264.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,896.50	$37.93
Total for MAJOR GROUP 50	$1,896.50	$37.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,333.50	$46.67
Total for MAJOR GROUP 51	$2,333.50	$46.67
Total for DIVISION F	$4,230.00	$84.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$977.37	$19.55
Total for MAJOR GROUP 52	$977.37	$19.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,376.64	$27.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,027.99	$40.56
MAJOR GROUP: 54 Food Stores		
Other	$418.64	$8.37
Total for MAJOR GROUP 54	$418.64	$8.37
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		

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$932.00	$18.64
Other	$424.09	$8.49
Total for MAJOR GROUP 56	$1,356.09	$27.13
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	$595.53	$11.92
5963 Direct Selling Establishments	$2,761.75	$55.24
5999 Miscellaneous Retail Stores, NEC	$2,349.67	$47.00
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,687.38	$133.77
Total for DIVISION G	$36,358.94	$727.22
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$578.83	$11.58
Other	$3,287.65	$65.75
Total for MAJOR GROUP 73	$3,866.48	$77.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$4,631.48	$92.63

Davis - General Recap

D	Manufacturing	$373.49	$7.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,221.10	$264.42
F	Wholesale Trade	$4,230.00	$84.60
G	Retail Trade	$36,358.94	$727.22
I	Services	$4,631.48	$92.63
	Other	$2,914.65	$58.29
	Total for Davis - General	$61,729.66	$1,234.63

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

Returns Filed: May 2016

Davis Recap

		Taxable	Tax Due
D	Manufacturing	$373.49	$7.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,221.10	$264.42
F	Wholesale Trade	$4,230.00	$84.60
G	Retail Trade	$36,358.94	$727.22
I	Services	$4,631.48	$92.63
	Other	$2,914.65	$58.29
	Total for Davis	$61,729.66	$1,234.63

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.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$20,258.28	$405.16
Total for MAJOR GROUP 07	$20,258.28	$405.16
Total for DIVISION A	$20,258.28	$405.16
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$199,720.38	$3,994.41
Other	$5,405.80	$108.12
Total for MAJOR GROUP 17	$205,126.18	$4,102.53
Total for DIVISION C	$205,466.85	$4,109.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$229.25	$4.59
Total for MAJOR GROUP 20	$229.25	$4.59
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	$6,347.83	$126.96
2759 Commercial Printing, NEC	$362.00	$7.24
Other	$3,603.11	$72.07
Total for MAJOR GROUP 27	$10,312.94	$206.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$2,257.50	$45.15
Total for MAJOR GROUP 35	$2,257.50	$45.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$103,740.71	$2,580.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,712.14	$414.24
Total for MAJOR GROUP 42	$20,712.14	$414.24
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,227.38	$1,064.55
4813 Telephone Communications, Except Radiotelephone	$37,306.59	$746.13
4841 Cable and Other Pay Television Services	$56,106.00	$1,122.12
4899 Communications Services, NEC	$597.91	$11.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$147,283.88	$2,945.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$141,804.07	$2,836.08
Total for MAJOR GROUP 49	$141,804.07	$2,836.08
Total for DIVISION E	$310,060.09	$6,201.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,034.44	$100.69
5045 Computers and Computer Peripheral Equipment and Software	$2,364.33	$47.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$521.36	$10.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,793.44	$555.87
5074 Plumbing and Heating Equipment and Supplies	$7,660.02	$153.20
5084 Industrial Machinery and Equipment	$3,485.24	$69.71
5087 Service Establishment Equipment and Supplies	$1,829.50	$36.59
Other	$60,444.31	$1,208.90
Total for MAJOR GROUP 50	$109,132.64	$2,182.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$764.50	$15.29
5141 Groceries, General Line	$6,129.65	$122.59
Other	$6,747.83	$134.96
Total for MAJOR GROUP 51	$13,641.98	$272.84
Total for DIVISION F	$122,774.62	$2,455.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,865.78	$1,777.31
5251 Hardware Stores	$23,264.87	$465.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$115,809.90	$2,316.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,335.38	$266.71
5399 Miscellaneous General Merchandise Stores	$15,083.40	$301.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$29,490.78	$589.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$320,086.20	$6,401.72
5499 Miscellaneous Food Stores	$3,954.40	$79.09
Other	$6,465.65	$129.31
Total for MAJOR GROUP 54	$330,506.25	$6,610.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,818.99	$36.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,632.77	$312.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,162.18	$43.25
5632 Women’s Accessory and Specialty Stores	$270.50	$5.41
5651 Family Clothing Stores	$18,331.31	$366.62
Other	$911.45	$18.23
Total for MAJOR GROUP 56	$21,675.44	$433.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,775.42	$515.51

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$10,465.23	$209.30
Other	$2,916.73	$58.34
Total for MAJOR GROUP 57	$39,157.38	$783.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$109,163.66	$2,183.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$112,511.50	$2,250.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$78,946.24	$1,578.92
5942 Book Stores	$1,347.12	$26.94
5943 Stationery Stores	$9,200.12	$183.98
5961 Catalog and Mail-Order Houses	$11,361.65	$227.23
5963 Direct Selling Establishments	$13,099.43	$262.00
5999 Miscellaneous Retail Stores, NEC	$19,051.23	$381.01
Other	$29,014.98	$580.30
Total for MAJOR GROUP 59	$162,020.77	$3,240.38
Total for DIVISION G	$826,804.79	$16,536.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,945.49	$58.91
Total for MAJOR GROUP 60	$2,945.49	$58.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$19,118.35	$382.37
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		
7221 Photographic Studios, Portrait	$14,585.12	$291.70
7231 Beauty Shops	$12,858.15	$257.16
7299 Miscellaneous Personal Services, NEC	$1,176.15	$23.52
Other	$23,822.04	$476.44
Total for MAJOR GROUP 72	$52,441.46	$1,048.82
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$484.50	$9.69
7349 Building Cleaning and Maintenance Services, NEC	$2,944.62	$58.89
7359 Equipment Rental and Leasing, NEC	$8,024.00	$160.48
7371 Computer Programming Services	$17,644.64	$352.90
7372 Prepackaged Software	$9,050.33	$181.01
7374 Computer Processing and Data Preparation and Processing Services	$3,610.50	$72.21
7379 Computer Related Services, NEC	$492.63	$9.85

De Smet - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$212,674.15	$4,253.49
Other	$33,203.88	$664.07
Total for MAJOR GROUP 73	$288,129.25	$5,762.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,709.46	$474.19
Total for MAJOR GROUP 75	$23,709.46	$474.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$872.78	$17.46
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,112.78	$62.26
MAJOR GROUP: 78 Motion Pictures		
Other	$2,797.04	$55.94
Total for MAJOR GROUP 78	$2,797.04	$55.94
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,888.15	$117.76
Total for MAJOR GROUP 79	$5,888.15	$117.76
MAJOR GROUP: 80 Health Services		
Other	$27,604.84	$552.09
Total for MAJOR GROUP 80	$27,604.84	$552.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,130.24	$582.60
Total for MAJOR GROUP 81	$29,130.24	$582.60
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	$39,658.56	$793.17
8742 Management Consulting Services	$1,712.20	$34.24
Other	$26,824.10	$536.47
Total for MAJOR GROUP 87	$68,194.86	$1,363.88
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,040.92	$60.82
Total for MAJOR GROUP 89	$3,040.92	$60.82
Total for DIVISION I	$525,376.04	$10,507.49

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$20,258.28	$405.16
C	Construction	$205,466.85	$4,109.34
D	Manufacturing	$103,740.71	$2,580.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$310,060.09	$6,201.20
F	Wholesale Trade	$122,774.62	$2,455.52
G	Retail Trade	$826,804.79	$16,536.07
H	Finance, Insurance, And Real Estate	$19,118.35	$382.37
I	Services	$525,376.04	$10,507.49
	Total for De Smet - General	$2,133,599.73	$43,177.58

De Smet - 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

De Smet - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$97,638.62	$976.38
Other		N/A	N/A
	Total for MAJOR GROUP 58	$100,986.46	$1,009.86
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$166,542.29	$1,665.42
DIVISION: I Services			
MAJOR GROUP: 70	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	$17,741.11	$177.41

De Smet - Gross Receipts Recap

G	Retail Trade	$166,542.29	$1,665.42
I	Services	$17,741.11	$177.41
	Other	$13,878.84	$138.72
	Total for De Smet - Gross Receipts	$198,162.24	$1,981.55

De Smet Recap

A	Agriculture, Forestry, And Fishing	$20,258.28	$405.16
C	Construction	$205,466.85	$4,109.34
D	Manufacturing	$103,740.71	$2,580.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$310,060.09	$6,201.20
F	Wholesale Trade	$122,774.62	$2,455.52
G	Retail Trade	$993,347.08	$18,201.49
H	Finance, Insurance, And Real Estate	$19,118.35	$382.37
I	Services	$543,117.15	$10,684.90
	Other	$13,878.84	$138.72
	Total for De Smet	$2,331,761.97	$45,159.13

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.

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,235.39	$84.71
Total for MAJOR GROUP 07	$4,235.39	$84.71
Total for DIVISION A	$4,235.39	$84.71
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$36,900.24	$738.00
Total for MAJOR GROUP 15	$36,900.24	$738.00
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,579.99	$251.61
1731 Electrical Work	$4,679.35	$93.59
1752 Floor Laying and Other Floor Work, NEC	$3,175.00	$63.50
Other	$95,494.34	$1,909.89
Total for MAJOR GROUP 17	$115,928.68	$2,318.59
Total for DIVISION C	$159,007.63	$3,180.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,518.28	$50.37
Total for MAJOR GROUP 20	$2,518.28	$50.37
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,582.13	$91.64
2759 Commercial Printing, NEC	$15,423.40	$308.47
Other	$20,401.90	$408.04
Total for MAJOR GROUP 27	$40,407.43	$808.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,285.76	$225.72
Total for MAJOR GROUP 28	$11,285.76	$225.72
MAJOR 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	$27,683.84	$553.68
Total for MAJOR GROUP 35	$27,683.84	$553.68
MAJOR GROUP: 36 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

Deadwood - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$646,694.68	$12,933.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$6,174.18	$123.49
Total for MAJOR GROUP 41	$6,174.18	$123.49
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,826.56	$516.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,976.56	$519.52
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$96,913.90	$1,938.28
4813 Telephone Communications, Except Radiotelephone	$18,299.19	$365.99
4841 Cable and Other Pay Television Services	$129,967.67	$2,599.35
4899 Communications Services, NEC	$6,724.00	$134.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$252,016.76	$5,040.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$539,924.53	$10,798.49
Total for MAJOR GROUP 49	$539,924.53	$10,798.49
Total for DIVISION E	$824,137.03	$16,482.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$19,562.11	$391.24
5045 Computers and Computer Peripheral Equipment and Software	$10,422.34	$208.44
5046 Commercial Equipment, NEC	$13,349.44	$266.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,931.20	$58.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,497.57	$109.95
5074 Plumbing and Heating Equipment and Supplies	$37,485.60	$749.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,656.30	$33.12
5084 Industrial Machinery and Equipment	$21,780.47	$435.61
Other	$21,701.82	$434.03
Total for MAJOR GROUP 50	$134,386.85	$2,687.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,395.00	$27.90
5141 Groceries, General Line	$71,666.39	$1,433.33
Other	$18,866.49	$377.33
Total for MAJOR GROUP 51	$91,927.88	$1,838.56
Total for DIVISION F	$226,314.73	$4,526.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$227,433.76	$4,548.69
5251 Hardware Stores	$106,555.88	$2,131.12
Total for MAJOR GROUP 52	$333,989.64	$6,679.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,261.17	$105.22
5331 Variety Stores	$113,821.99	$2,276.44
5399 Miscellaneous General Merchandise Stores	$1,984.06	$39.68
Total for MAJOR GROUP 53	$121,067.22	$2,421.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$188,969.83	$3,779.40
5499 Miscellaneous Food Stores	$9,536.03	$190.72
Other	$20,240.55	$404.81
Total for MAJOR GROUP 54	$218,746.41	$4,374.93

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,911.40	$118.23
Total for MAJOR GROUP 55	$5,911.40	$118.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$62,076.21	$1,241.52
5651 Family Clothing Stores	$2,057.30	$41.15
5661 Shoe Stores	$518.85	$10.38
5699 Miscellaneous Apparel and Accessory Stores	$38,820.31	$776.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$103,739.67	$2,074.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,997.17	$519.95
5713 Floor Coverings Stores	$10,227.71	$204.55
5719 Miscellaneous Homefurnishings Stores	$2,575.56	$51.51
5722 Household Appliance Stores	$7,741.35	$154.83
5731 Radio, Television, and Consumer Electronics Stores	$25,415.24	$508.30
5734 Computer and Computer Software Stores	$19,847.60	$396.96
Other	N/A	N/A
Total for MAJOR GROUP 57	$101,611.83	$2,032.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$195,234.89	$3,904.70
5813 Drinking Places	$814,827.61	$16,296.56
Total for MAJOR GROUP 58	$1,010,062.50	$20,201.26
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$7,757.15	$155.14
5941 Sporting Goods Stores and Bicycle Shops	$11,237.27	$224.75
5943 Stationery Stores	$7,806.16	$156.11
5944 Jewelry Stores	$81,988.29	$1,639.76
5947 Gift, Novelty, and Souvenir Shops	$116,436.45	$2,328.73
5961 Catalog and Mail-Order Houses	$28,724.44	$574.49
5962 Automatic Merchandise Machine Operators	$3,349.67	$66.99
5963 Direct Selling Establishments	$9,382.54	$187.65
5993 Tobacco Stores and Stands	$47,818.00	$956.36
5999 Miscellaneous Retail Stores, NEC	$322,130.87	$6,442.62
Other	$16,065.89	$321.31
Total for MAJOR GROUP 59	$652,696.73	$13,053.91
Total for DIVISION G	$2,547,825.40	$50,956.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,266.79	$65.34
Total for MAJOR GROUP 60	$3,266.79	$65.34
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	$22,038.16	$440.76
Other	$2,809.70	$56.19
Total for MAJOR GROUP 65	$24,847.86	$496.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$24,693.72	$493.87

Deadwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$24,693.72	$493.87
Total for DIVISION H	$68,870.11	$1,377.40

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,905,550.95	$58,111.04
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,907,667.36	$58,153.37
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,275.77	$45.52
7221 Photographic Studios, Portrait	$41,412.14	$828.24
7231 Beauty Shops	$6,398.08	$127.96
7299 Miscellaneous Personal Services, NEC	$6,616.90	$132.34
Other	N/A	N/A
Total for MAJOR GROUP 72	$60,174.66	$1,203.50
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,347.07	$126.94
7322 Adjustment and Collection Services	$60.65	$1.21
7342 Disinfecting and Pest Control Services	$8,370.00	$167.40
7349 Building Cleaning and Maintenance Services, NEC	$29,913.14	$598.27
7359 Equipment Rental and Leasing, NEC	$13,874.05	$277.49
7372 Prepackaged Software	$19,098.76	$381.98
7374 Computer Processing and Data Preparation and Processing Services	$16,524.84	$330.49
7379 Computer Related Services, NEC	$2,780.10	$55.60
7382 Security Systems Services	$4,120.36	$82.41
7389 Miscellaneous Business Services	$36,036.67	$720.74
Other	$44,735.89	$894.72
Total for MAJOR GROUP 73	$181,861.53	$3,637.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$1,893.19	$37.86
Other	$1,511.54	$30.23
Total for MAJOR GROUP 75	$3,404.73	$68.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,008.90	$180.17
Other	$1,513.28	$30.27
Total for MAJOR GROUP 76	$10,522.18	$210.44
MAJOR GROUP: 78 Motion Pictures		
Other	$13,352.33	$267.05
Total for MAJOR GROUP 78	$13,352.33	$267.05
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$90,121.40	$1,802.44
7999 Amusement and Recreation Services, NEC	$145,264.73	$2,905.29
Other	N/A	N/A
Total for MAJOR GROUP 79	$269,843.17	$5,396.87
MAJOR GROUP: 80 Health Services		
Other	$29,161.69	$583.23
Total for MAJOR GROUP 80	$29,161.69	$583.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$52,416.99	$1,048.33
Total for MAJOR GROUP 81	$52,416.99	$1,048.33
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		

	Taxable	Tax Due
Deadwood - General ***continued...***		
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$55,690.64	$1,113.81
8741 Management Services	$37,445.96	$748.91
Other	$40,879.38	$817.59
Total for MAJOR GROUP 87	$134,015.98	$2,680.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,693,606.12	$73,872.16
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	$4,235.39	$84.71
C	Construction	$159,007.63	$3,180.16
D	Manufacturing	$646,694.68	$12,933.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$824,137.03	$16,482.74
F	Wholesale Trade	$226,314.73	$4,526.27
G	Retail Trade	$2,547,825.40	$50,956.53
H	Finance, Insurance, And Real Estate	$68,870.11	$1,377.40
I	Services	$3,693,606.12	$73,872.16
	Other	$1,006.15	$20.12
	Total for Deadwood - General	$8,171,697.24	$163,433.99

Deadwood - 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: 54 Food Stores		
Other	$91,702.26	$917.02
Total for MAJOR GROUP 54	$91,702.26	$917.02
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	$166,764.24	$1,667.64

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$792,787.57	$7,927.87
Total for MAJOR GROUP 58	$959,551.81	$9,595.51
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$19,871.03	$198.71
Total for MAJOR GROUP 59	$19,871.03	$198.71
Total for DIVISION G	$1,073,407.02	$10,734.06
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	$2,473,846.38	$24,738.45
Total for MAJOR GROUP 70	$2,473,846.38	$24,738.45
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$121,972.49	$1,219.73
Other	$107,457.64	$1,074.58
Total for MAJOR GROUP 79	$229,430.13	$2,294.31
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$2,731,550.22	$27,315.50

Deadwood - Gross Receipts Recap

G	Retail Trade	$1,073,407.02	$10,734.06
I	Services	$2,731,550.22	$27,315.50
	Other	$7,923.81	$79.24
	Total for Deadwood - Gross Receipts	$3,812,881.05	$38,128.80

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$4,235.39	$84.71
C	Construction	$159,007.63	$3,180.16
D	Manufacturing	$646,694.68	$12,933.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$824,137.03	$16,482.74
F	Wholesale Trade	$226,314.73	$4,526.27
G	Retail Trade	$3,621,232.42	$61,690.59
H	Finance, Insurance, And Real Estate	$68,870.11	$1,377.40
I	Services	$6,425,156.34	$101,187.66
	Other	$8,929.96	$99.36
	Total for Deadwood	$11,984,578.29	$201,562.79

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

Returns Filed: May 2016

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.

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,310.54	$226.22
Other	$13,529.10	$270.59
Total for MAJOR GROUP 07	$24,839.64	$496.81
Total for DIVISION A	$24,839.64	$496.81
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,323.85	$126.48
1731 Electrical Work	$900.37	$18.01
1751 Carpentry Work	$14,045.32	$280.90
1752 Floor Laying and Other Floor Work, NEC	$12,002.37	$240.05
1771 Concrete Work	$3,980.00	$79.60
Other	$352,694.82	$7,053.91
Total for MAJOR GROUP 17	$389,946.73	$7,798.95
Total for DIVISION C	$389,946.73	$7,798.95
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	$3,804.78	$76.10
Total for MAJOR GROUP 24	$3,804.78	$76.10
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,586.41	$211.73
2721 Periodicals: Publishing, or Publishing and Printing	$359.00	$7.18
2731 Books: Publishing, or Publishing and Printing	$1,750.05	$35.00
2741 Miscellaneous Publishing	$45.58	$0.91
2752 Commercial Printing, Lithographic	$1,297.82	$25.96
2759 Commercial Printing, NEC	$2,603.55	$52.07
Other	$378.00	$7.56
Total for MAJOR GROUP 27	$17,020.41	$340.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,414.50	$28.29
Total for MAJOR GROUP 28	$1,414.50	$28.29
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$965.93	$19.32
Total for MAJOR GROUP 35	$965.93	$19.32
MAJOR GROUP: 36 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

Dell Rapids - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$91,193.28	$1,823.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,519.09	$210.38
4225 General Warehousing and Storage	$1,179.52	$23.59
Total for MAJOR GROUP 42	$11,698.61	$233.97
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	$201,186.38	$4,023.74
4813 Telephone Communications, Except Radiotelephone	$161,224.63	$3,224.50
4841 Cable and Other Pay Television Services	$51,959.80	$1,039.20
4899 Communications Services, NEC	$662.05	$13.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$415,320.36	$8,306.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$271,191.50	$5,423.83
Total for MAJOR GROUP 49	$271,191.50	$5,423.83
Total for DIVISION E	$698,671.97	$13,973.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$89,482.97	$1,789.66
5044 Office Equipment	$7,494.16	$149.89
5045 Computers and Computer Peripheral Equipment and Software	$2,042.51	$40.84
5046 Commercial Equipment, NEC	$6,616.95	$132.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,868.00	$217.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$42,850.52	$857.01
5065 Electronic Parts and Equipment, NEC	$4,095.50	$81.91
5074 Plumbing and Heating Equipment and Supplies	$15,828.50	$316.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,513.17	$30.26
5084 Industrial Machinery and Equipment	$24,905.42	$498.10
Other	$21,788.88	$435.79
Total for MAJOR GROUP 50	$227,486.58	$4,549.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,219.00	$44.38
5141 Groceries, General Line	$6,988.54	$139.77
Other	$8,805.08	$176.10
Total for MAJOR GROUP 51	$18,012.62	$360.25
Total for DIVISION F	$245,499.20	$4,909.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$252,624.42	$5,052.50
5251 Hardware Stores	$168,562.78	$3,371.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$421,299.70	$8,426.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$52,667.23	$1,053.34
5331 Variety Stores	$50,866.16	$1,017.33
5399 Miscellaneous General Merchandise Stores	$4,306.80	$86.14
Total for MAJOR GROUP 53	$107,840.19	$2,156.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$718,966.67	$14,379.33
5461 Retail Bakeries	$747.26	$14.94
5499 Miscellaneous Food Stores	$9,343.29	$186.87
Other	$400.75	$8.02

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$729,457.97	$14,589.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$72,991.89	$1,459.84
5541 Gasoline Service Station	$234,459.09	$4,689.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$308,078.98	$6,161.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,141.52	$162.83
5632 Women's Accessory and Specialty Stores	$437.39	$8.75
5641 Children's and Infants' Wear Stores	$1,018.30	$20.36
5651 Family Clothing Stores	$11,307.72	$226.16
5661 Shoe Stores	$2,698.39	$53.97
5699 Miscellaneous Apparel and Accessory Stores	$977.98	$19.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,923.30	$498.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,374.70	$787.50
5713 Floor Coverings Stores	$35,075.95	$701.53
5719 Miscellaneous Homefurnishings Stores	$8,832.52	$176.65
5722 Household Appliance Stores	$6,857.21	$137.14
5731 Radio, Television, and Consumer Electronics Stores	$1,252.47	$25.05
5734 Computer and Computer Software Stores	$610.68	$12.21
5736 Musical Instruments Stores	$1,463.89	$29.28
Other	N/A	N/A
Total for MAJOR GROUP 57	$94,011.87	$1,880.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$117,131.42	$2,342.62
Other	N/A	N/A
Total for MAJOR GROUP 58	$168,015.26	$3,360.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,408.68	$208.17
5942 Book Stores	$395.81	$7.92
5943 Stationery Stores	$2,992.38	$60.59
5944 Jewelry Stores	$187.90	$3.76
5945 Hobby, Toy, and Game Stores	$1,211.78	$24.24
5961 Catalog and Mail-Order Houses	$25,828.54	$516.57
5962 Automatic Merchandise Machine Operators	$1,501.84	$30.04
5963 Direct Selling Establishments	$30,616.63	$612.33
5999 Miscellaneous Retail Stores, NEC	$53,612.47	$1,072.25
Other	$61,849.61	$1,237.00
Total for MAJOR GROUP 59	$188,605.64	$3,772.87
Total for DIVISION G	$2,042,232.91	$40,845.45
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	$441.56	$8.83
Total for MAJOR GROUP 63	$441.56	$8.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$58,144.97	$1,162.90
Total for MAJOR GROUP 65	$58,144.97	$1,162.90
Total for DIVISION H	$59,238.76	$1,184.77
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		
7213 Linen Supply	$1,540.00	$30.80
7217 Carpet and Upholstery Cleaning	$2,082.31	$41.64
7218 Industrial Launderers	$1,315.78	$26.32
7221 Photographic Studios, Portrait	$3,875.99	$77.53
7231 Beauty Shops	$40,926.41	$818.53
7299 Miscellaneous Personal Services, NEC	$22,914.46	$458.29
Other	N/A	N/A
Total for MAJOR GROUP 72	$100,396.35	$2,007.94
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$798.50	$15.97
7349 Building Cleaning and Maintenance Services, NEC	$7,902.76	$158.06
7359 Equipment Rental and Leasing, NEC	$9,499.53	$189.98
7371 Computer Programming Services	$2,222.20	$44.45
7372 Prepackaged Software	$20,140.00	$402.80
7374 Computer Processing and Data Preparation and Processing Services	$3,081.98	$61.64
7379 Computer Related Services, NEC	$37,370.41	$747.40
7381 Detective, Guard, and Armored Car Services	$1,080.82	$21.62
7382 Security Systems Services	$1,428.92	$28.58
7389 Miscellaneous Business Services	$14,483.72	$289.69
Other	$37,972.92	$759.45
Total for MAJOR GROUP 73	$135,981.76	$2,719.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$90,385.18	$1,807.70
7538 General Automotive Repair Shops	$15,623.77	$312.48
Other	$29,783.52	$595.68
Total for MAJOR GROUP 75	$135,792.47	$2,715.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,571.98	$211.44
Other	($6,068.53)	($121.37)
Total for MAJOR GROUP 76	$4,503.45	$90.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,233.77	$344.67
Other	N/A	N/A
Total for MAJOR GROUP 78	$36,427.51	$728.55
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$3,648.68	$72.97
Other	$17,981.25	$359.62
Total for MAJOR GROUP 79	$21,629.93	$432.59
MAJOR GROUP: 80 Health Services		
Other	$14,852.06	$297.05
Total for MAJOR GROUP 80	$14,852.06	$297.05
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,451.60	$89.03
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,591.60	$91.83

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	$661.01	$13.23
Total for MAJOR GROUP 86	$661.01	$13.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,272.94	$105.46
8713 Surveying Services	$19,512.92	$390.26
8721 Accounting, Auditing, and Bookkeeping Services	$236,256.16	$4,725.13
8734 Testing Laboratories	$2,922.98	$58.46
8742 Management Consulting Services	$7,097.90	$141.96
Other	$11,596.16	$231.92
Total for MAJOR GROUP 87	$282,659.06	$5,653.19
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$777,409.71	$15,548.24

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$24,839.64	$496.81
C	Construction	$389,946.73	$7,798.95
D	Manufacturing	$91,193.28	$1,823.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$698,671.97	$13,973.47
F	Wholesale Trade	$245,499.20	$4,909.98
G	Retail Trade	$2,042,232.91	$40,845.45
H	Finance, Insurance, And Real Estate	$59,238.76	$1,184.77
I	Services	$777,409.71	$15,548.24
	Total for Dell Rapids - General	$4,329,032.20	$86,581.55

Dell Rapids - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$83,090.59	$830.90
Total for MAJOR GROUP 54	$83,090.59	$830.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$88,691.00	$886.91
Total for MAJOR GROUP 55	$88,691.00	$886.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$116,882.42	$1,168.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$166,759.57	$1,667.60
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$340,367.05	$3,403.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
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		

Dell Rapids - 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	$29,918.74	$299.19

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$340,367.05	$3,403.67
I	Services	$29,918.74	$299.19
	Total for Dell Rapids - Gross Receipts	$370,285.79	$3,702.86

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$24,839.64	$496.81
C	Construction	$389,946.73	$7,798.95
D	Manufacturing	$91,193.28	$1,823.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$698,671.97	$13,973.47
F	Wholesale Trade	$245,499.20	$4,909.98
G	Retail Trade	$2,382,599.96	$44,249.12
H	Finance, Insurance, And Real Estate	$59,238.76	$1,184.77
I	Services	$807,328.45	$15,847.43
	Total for Dell Rapids	$4,699,317.99	$90,284.41

ITEMS OF NOTE:

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

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$153.00	$3.06
Other	$676.09	$13.52
Total for MAJOR GROUP 27	$829.09	$16.58
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$2,950.89	$59.01
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	$8,580.13	$171.60
4813 Telephone Communications, Except Radiotelephone	$10,521.98	$210.44
Other	$2,613.46	$52.27
Total for MAJOR GROUP 48	$21,715.57	$434.31
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	$29,343.34	$586.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$23,699.92	$474.00
Total for MAJOR GROUP 50	$23,699.92	$474.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,958.76	$39.17
Total for MAJOR GROUP 51	$1,958.76	$39.17
Total for DIVISION F	$25,658.68	$513.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$11,437.97	$228.76
Total for MAJOR GROUP 52	$11,437.97	$228.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$925.00	$18.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$872.83	$17.46
MAJOR GROUP: 54 Food Stores		
Other	$57,533.32	$1,150.66
Total for MAJOR GROUP 54	$57,533.32	$1,150.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$17,169.87	$343.40
Total for MAJOR GROUP 55	$17,169.87	$343.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,361.33	$27.23
Other	$585.67	$11.71
Total for MAJOR GROUP 56	$1,947.00	$38.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,439.63	$308.79
Total for MAJOR GROUP 57	$15,439.63	$308.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$685.48	$13.71
5963 Direct Selling Establishments	$831.36	$16.63
5999 Miscellaneous Retail Stores, NEC	$2,287.86	$45.77
Other	$456.37	$9.13
Total for MAJOR GROUP 59	$4,261.07	$85.24
Total for DIVISION G	$110,382.02	$2,207.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$792.85	$15.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$338.99	$6.78
Total for MAJOR GROUP 72	$338.99	$6.78
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$944.00	$18.88
7389 Miscellaneous Business Services	$955.50	$19.11
Other	$8,273.34	$165.47
Total for MAJOR GROUP 73	$10,172.84	$203.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Delmont - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	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			$14,311.13	$286.22
		Total for MAJOR GROUP 87	$14,311.13	$286.22
		Total for DIVISION I	$33,195.32	$663.92

Delmont - General Recap

D	Manufacturing	$2,950.89	$59.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,343.34	$586.86
F	Wholesale Trade	$25,658.68	$513.17
G	Retail Trade	$110,382.02	$2,207.66
H	Finance, Insurance, And Real Estate	$792.85	$15.86
I	Services	$33,195.32	$663.92
	Other	$2,293.06	$45.86
	Total for Delmont - General	$204,616.16	$4,092.34

Delmont Recap

D	Manufacturing	$2,950.89	$59.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,343.34	$586.86
F	Wholesale Trade	$25,658.68	$513.17
G	Retail Trade	$110,382.02	$2,207.66
H	Finance, Insurance, And Real Estate	$792.85	$15.86
I	Services	$33,195.32	$663.92
	Other	$2,293.06	$45.86
	Total for Delmont	$204,616.16	$4,092.34

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

DENR - Lewis & Clark Rural Water - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

Other	$11,612.83	$232.26
Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$11,612.83	$232.26

DENR - Lewis & Clark Rural Water Recap

Other	$11,612.83	$232.26
Total for DENR - Lewis & Clark Rural Water	$11,612.83	$232.26

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.

Dimock - 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: 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	$3,573.79	$71.48
Total for MAJOR GROUP 17	$3,573.79	$71.48
Total for DIVISION C	$3,573.79	$71.48
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$522.85	$10.45
Total for MAJOR GROUP 27	$522.85	$10.45
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	$4,174.80	$83.49
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	$4,556.15	$91.12
4813 Telephone Communications, Except Radiotelephone	$8,860.00	$177.20
Other	$1,736.00	$34.72
Total for MAJOR GROUP 48	$15,152.15	$303.04
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	$23,632.44	$472.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,779.18	$135.58
Total for MAJOR GROUP 50	$6,779.18	$135.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,322.56	$181.71
Total for MAJOR GROUP 51	$8,322.56	$181.71
Total for DIVISION F	$15,101.74	$317.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,746.85	$34.94

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$1,746.85	$34.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$453.66	$9.07
Total for MAJOR GROUP 53	$453.66	$9.07
MAJOR GROUP: 54 Food Stores		
Other	$25,040.55	$500.81
Total for MAJOR GROUP 54	$25,040.55	$500.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$839.84	$16.80
5651 Family Clothing Stores	$609.50	$12.19
Other	$1,626.15	$32.52
Total for MAJOR GROUP 56	$3,075.49	$61.51
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	$1,132.97	$22.66
5963 Direct Selling Establishments	$359.00	$7.18
5999 Miscellaneous Retail Stores, NEC	$2,785.93	$55.72
Other	$546.94	$10.94
Total for MAJOR GROUP 59	$4,824.84	$96.50
Total for DIVISION G	$50,961.80	$1,019.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,037.98	$40.76
Total for MAJOR GROUP 73	$2,037.98	$40.76
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	$2,641.01	$52.82

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

Returns Filed: May 2016

Dimock - General Recap

		Taxable	Tax Due
C	Construction	$3,573.79	$71.48
D	Manufacturing	$4,174.80	$83.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,632.44	$472.65
F	Wholesale Trade	$15,101.74	$317.29
G	Retail Trade	$50,961.80	$1,019.24
I	Services	$2,641.01	$52.82
	Other	$30,312.22	$606.24
	Total for Dimock - General	$130,397.80	$2,623.21

Dimock Recap

C	Construction	$3,573.79	$71.48
D	Manufacturing	$4,174.80	$83.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,632.44	$472.65
F	Wholesale Trade	$15,101.74	$317.29
G	Retail Trade	$50,961.80	$1,019.24
I	Services	$2,641.01	$52.82
	Other	$30,312.22	$606.24
	Total for Dimock	$130,397.80	$2,623.21

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Doland - 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	$12,298.12	$245.96
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	$9,339.37	$186.79
Other	N/A	N/A
Total for MAJOR GROUP 17	$9,449.37	$188.99
Total for DIVISION C	$30,746.54	$807.32
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$781.93	$15.64
Other	$869.14	$17.38
Total for MAJOR GROUP 27	$1,651.07	$33.02
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	$1,855.07	$37.10
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	$5,955.64	$119.11
4813 Telephone Communications, Except Radiotelephone	$5,732.50	$114.65
4841 Cable and Other Pay Television Services	$10,856.30	$217.13
Other	$112.43	$2.25
Total for MAJOR GROUP 48	$22,656.87	$453.14
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	$44,308.44	$886.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,289.27	$185.79
Total for MAJOR GROUP 50	$9,289.27	$185.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$965.06	$19.30
Total for MAJOR GROUP 51	$965.06	$19.30
Total for DIVISION F	$10,254.33	$205.09

Doland - 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	$13,911.81	$278.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,360.24	$307.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,244.83	$24.90
Total for MAJOR GROUP 53	$1,244.83	$24.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$429.84	$8.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,185.19	$23.71
MAJOR 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	$815.67	$16.32
5651 Family Clothing Stores	$382.50	$7.65
Other	$347.11	$6.94
Total for MAJOR GROUP 56	$1,545.28	$30.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$554.00	$11.08
Other	$11,563.00	$231.26
Total for MAJOR GROUP 57	$12,117.00	$242.34
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		
5942 Book Stores	$65.64	$1.32
5943 Stationery Stores	$715.31	$14.31
5944 Jewelry Stores	$215.89	$4.32
5961 Catalog and Mail-Order Houses	$2,327.41	$46.56
5999 Miscellaneous Retail Stores, NEC	$4,973.27	$99.47
Other	$4,253.80	$85.08
Total for MAJOR GROUP 59	$12,551.32	$251.06
Total for DIVISION G	$72,102.00	$1,442.09
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: 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	$253.98	$5.08
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		
Other	N/A	N/A

Doland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,979.98	$239.60
7372 Prepackaged Software	$1,671.50	$33.43
7389 Miscellaneous Business Services	$677.51	$13.55
Other	$871.50	$17.43
Total for MAJOR GROUP 73	$15,200.49	$304.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,425.01	$68.50
Total for MAJOR GROUP 75	$3,425.01	$68.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,717.00	$114.34
Total for MAJOR GROUP 79	$5,717.00	$114.34
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	$27,032.01	$540.65

Doland - General Recap

A	Agriculture, Forestry, And Fishing	$12,298.12	$245.96
C	Construction	$30,746.54	$807.32
D	Manufacturing	$1,855.07	$37.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,308.44	$886.17
F	Wholesale Trade	$10,254.33	$205.09
G	Retail Trade	$72,102.00	$1,442.09
H	Finance, Insurance, And Real Estate	$253.98	$5.08
I	Services	$27,032.01	$540.65
	Total for Doland - General	$198,850.49	$4,169.46

Doland Recap

A	Agriculture, Forestry, And Fishing	$12,298.12	$245.96
C	Construction	$30,746.54	$807.32
D	Manufacturing	$1,855.07	$37.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,308.44	$886.17
F	Wholesale Trade	$10,254.33	$205.09
G	Retail Trade	$72,102.00	$1,442.09
H	Finance, Insurance, And Real Estate	$253.98	$5.08
I	Services	$27,032.01	$540.65
	Total for Doland	$198,850.49	$4,169.46

Taxable	Tax Due

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

Returns Filed: May 2016

	Taxable	Tax Due
DOR - Motor Vehicle Leasing - Gross Receipts		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	$15,893.33	$715.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$40,500.21	$1,822.51
5521 Motor Vehicle Dealers	$11,479.90	$516.60
Other	$10,420.50	$468.92
Total for MAJOR GROUP 55	$62,400.61	$2,808.03
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$63,761.38	$2,869.27
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: 73 Business Services		
Other	$11,179.75	$503.09
Total for MAJOR GROUP 73	$11,179.75	$503.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,421,725.43	$108,977.66
7519 Utility Trailers and Recreational Vehicle Rental	$12,559.70	$565.19
Other	N/A	N/A
Total for MAJOR GROUP 75	$2,436,737.20	$109,653.19
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	$2,449,245.13	$110,216.05

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,893.33	$715.20
G	Retail Trade	$63,761.38	$2,869.27
I	Services	$2,449,245.13	$110,216.05
	Other	$76.47	$3.44
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$2,528,976.31	$113,803.96

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

Returns Filed: May 2016

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,893.33	$715.20
G	Retail Trade	$63,761.38	$2,869.27
I	Services	$2,449,245.13	$110,216.05
	Other	$76.47	$3.44
	Total for DOR - Motor Vehicle Leasing	$2,528,976.31	$113,803.96

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Dupree - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$212.60	$2.12
Other	$4,491.03	$44.91
Total for MAJOR GROUP 27	$4,703.63	$47.03
MAJOR GROUP: 36 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	$7,806.63	$78.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,397.76	$103.98
4813 Telephone Communications, Except Radiotelephone	$558.76	$5.59
4899 Communications Services, NEC	$180.96	$1.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,410.48	$164.11
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	$40,840.06	$408.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,835.90	$48.36
Total for MAJOR GROUP 50	$4,835.90	$48.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,925.88	$109.26
Total for MAJOR GROUP 51	$10,925.88	$109.26
Total for DIVISION F	$15,761.78	$157.62
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	$244.55	$2.45
Other	$1,930.25	$19.29
Total for MAJOR GROUP 53	$2,174.80	$21.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$300.03	$3.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$938.66	$9.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Dupree - 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		
5651 Family Clothing Stores	$839.40	$8.39
Other	$590.33	$5.91
Total for MAJOR GROUP 56	$1,429.73	$14.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,245.95	$52.46
Total for MAJOR GROUP 57	$5,245.95	$52.46
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		
5943 Stationery Stores	$668.16	$6.66
5945 Hobby, Toy, and Game Stores	$117.56	$1.18
5961 Catalog and Mail-Order Houses	$2,042.97	$20.43
5963 Direct Selling Establishments	$2,900.19	$29.00
5999 Miscellaneous Retail Stores, NEC	$807.93	$8.08
Other	$6,606.35	$66.06
Total for MAJOR GROUP 59	$13,143.16	$131.41
Total for DIVISION G	$299,729.90	$2,997.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,392.93	$33.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,453.38	$34.53
Total for MAJOR GROUP 72	$3,453.38	$34.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,683.00	$16.83
7372 Prepackaged Software	$1,387.60	$13.88
7389 Miscellaneous Business Services	$918.76	$9.19
Other	$1,160.01	$11.60
Total for MAJOR GROUP 73	$5,149.37	$51.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Dupree - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$9,451.95	$94.53
	Other	N/A	N/A
	Total for MAJOR GROUP 87	$9,577.61	$95.79
	Total for DIVISION I	$19,861.02	$198.63

Dupree - General Recap

D	Manufacturing	$7,806.63	$78.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,840.06	$408.41
F	Wholesale Trade	$15,761.78	$157.62
G	Retail Trade	$299,729.90	$2,997.28
H	Finance, Insurance, And Real Estate	$3,392.93	$33.92
I	Services	$19,861.02	$198.63
	Other	$437.38	$4.38
	Total for Dupree - General	$387,829.70	$3,878.30

Dupree Recap

D	Manufacturing	$7,806.63	$78.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,840.06	$408.41
F	Wholesale Trade	$15,761.78	$157.62
G	Retail Trade	$299,729.90	$2,997.28
H	Finance, Insurance, And Real Estate	$3,392.93	$33.92
I	Services	$19,861.02	$198.63
	Other	$437.38	$4.38
	Total for Dupree	$387,829.70	$3,878.30

ITEMS OF NOTE:

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

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: 17 Construction Special Trade Contractors		
1731 Electrical Work	$6,584.85	$131.70
Other	$45,664.44	$1,061.20
Total for MAJOR GROUP 17	$52,249.29	$1,192.90
Total for DIVISION C	$56,671.12	$1,281.34
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	$537.08	$10.75
Other	$3,234.13	$64.68
Total for MAJOR GROUP 27	$3,771.21	$75.43
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
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$12,103.82	$242.08
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,173.83	$1,143.48
4813 Telephone Communications, Except Radiotelephone	$4,064.42	$81.29
4899 Communications Services, NEC	$979.01	$19.58
Other	$2,673.00	$53.46
Total for MAJOR GROUP 48	$64,890.26	$1,297.81
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	$122,666.15	$2,453.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,844.00	$76.88
5046 Commercial Equipment, NEC	$5,829.83	$116.59
5074 Plumbing and Heating Equipment and Supplies	$10,141.11	$202.83
Other	$46,531.07	$930.62
Total for MAJOR GROUP 50	$66,346.01	$1,326.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,331.39	$166.63
5141 Groceries, General Line	$6,412.62	$128.24
Other	$4,477.57	$89.55
Total for MAJOR GROUP 51	$19,221.58	$384.42
Total for DIVISION F	$85,567.59	$1,711.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,291.13	$185.82
5251 Hardware Stores	$32,979.38	$659.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,750.51	$775.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,863.67	$57.27
5399 Miscellaneous General Merchandise Stores	$481.12	$9.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$270,488.69	$5,409.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,977.17	$39.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$246,712.79	$4,934.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$90,959.25	$1,819.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$372,171.85	$7,443.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,915.83	$38.32
5651 Family Clothing Stores	$2,486.20	$49.72
5661 Shoe Stores	$671.80	$13.43
Other	$1,030.00	$20.60
Total for MAJOR GROUP 56	$6,103.83	$122.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,811.67	$56.23
5731 Radio, Television, and Consumer Electronics Stores	$2,319.25	$46.39
Other	N/A	N/A
Total for MAJOR GROUP 57	$8,109.72	$162.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$181.99	$3.63
5945 Hobby, Toy, and Game Stores	$216.88	$4.34
5961 Catalog and Mail-Order Houses	$11,605.71	$232.12
5963 Direct Selling Establishments	$4,027.19	$80.54
5999 Miscellaneous Retail Stores, NEC	$289,607.78	$5,792.15
Other	$37,484.84	$749.69
Total for MAJOR GROUP 59	$343,124.39	$6,862.47
Total for DIVISION G	$1,435,461.80	$28,709.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,673.03	$173.46
Total for MAJOR GROUP 60	$8,673.03	$173.46
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,685.39	$53.71
Total for MAJOR GROUP 61	$2,685.39	$53.71
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Eagle Butte - 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	$23,725.94	$474.52
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		
Other	$37,500.58	$750.02
Total for MAJOR GROUP 72	$37,500.58	$750.02
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,795.50	$35.91
7359 Equipment Rental and Leasing, NEC	$3,716.91	$74.34
7372 Prepackaged Software	$10,256.47	$205.13
7374 Computer Processing and Data Preparation and Processing Services	$1,205.50	$24.11
7379 Computer Related Services, NEC	$1,506.32	$30.13
7389 Miscellaneous Business Services	$1,111.15	$22.22
Other	$3,185.87	$63.72
Total for MAJOR GROUP 73	$22,777.72	$455.56
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	$19,740.49	$394.81
Total for MAJOR GROUP 80	$19,740.49	$394.81
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,430.24	$168.60
Other	$7,351.50	$147.04
Total for MAJOR GROUP 87	$15,781.74	$315.64
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$120,684.96	$2,413.72

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

Returns Filed: May 2016

Eagle Butte - General Recap

		Taxable	Tax Due
C	Construction	$56,671.12	$1,281.34
D	Manufacturing	$12,103.82	$242.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,666.15	$2,453.33
F	Wholesale Trade	$85,567.59	$1,711.34
G	Retail Trade	$1,435,461.80	$28,709.22
H	Finance, Insurance, And Real Estate	$23,725.94	$474.52
I	Services	$120,684.96	$2,413.72
	Total for Eagle Butte - General	$1,856,881.38	$37,285.55

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
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$379,179.33	$3,791.78
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
		Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$379,179.33	$3,791.78
	Other	$3,161.03	$31.61
	Total for Eagle Butte - Gross Receipts	$382,340.36	$3,823.39

Eagle Butte Recap

C	Construction	$56,671.12	$1,281.34
D	Manufacturing	$12,103.82	$242.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,666.15	$2,453.33
F	Wholesale Trade	$85,567.59	$1,711.34
G	Retail Trade	$1,814,641.13	$32,501.00
H	Finance, Insurance, And Real Estate	$23,725.94	$474.52
I	Services	$120,684.96	$2,413.72
	Other	$3,161.03	$31.61
	Total for Eagle Butte	$2,239,221.74	$41,108.94

Taxable	Tax Due

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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	$438.67	$4.39
Other	$409.42	$4.09
Total for MAJOR GROUP 27	$848.09	$8.48
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	$1,380.09	$13.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,644.20	$26.44
4813 Telephone Communications, Except Radiotelephone	$10,256.92	$102.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,081.12	$150.81
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	$26,094.23	$260.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,614.70	$16.15
Total for MAJOR GROUP 50	$1,614.70	$16.15
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	$2,166.07	$21.66
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	$389.52	$3.90
Total for MAJOR GROUP 53	$389.52	$3.90
MAJOR GROUP: 54 Food Stores		
Other	$23,124.27	$231.24
Total for MAJOR GROUP 54	$23,124.27	$231.24
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		
5651 Family Clothing Stores	$638.96	$6.39
Other	N/A	N/A

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$670.96	$6.71
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	$1,542.00	$15.42
5963 Direct Selling Establishments	$986.80	$9.87
Other	$1,598.42	$15.98
Total for MAJOR GROUP 59	$4,127.22	$41.27
Total for DIVISION G	$113,365.51	$1,133.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,683.72	$36.84
Total for MAJOR GROUP 72	$3,683.72	$36.84
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,012.60	$10.13
Other	$368.00	$3.68
Total for MAJOR GROUP 73	$1,380.60	$13.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,657.21	$26.57
Total for MAJOR GROUP 76	$2,657.21	$26.57
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,562.99	$85.64

Eden - General Recap

D	Manufacturing	$1,380.09	$13.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,094.23	$260.94
F	Wholesale Trade	$2,166.07	$21.66
G	Retail Trade	$113,365.51	$1,133.66
I	Services	$8,562.99	$85.64
	Other	$55.98	$0.56
	Total for Eden - General	$151,624.87	$1,516.26

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

Returns Filed: May 2016

Eden Recap

		Taxable	Tax Due
D	Manufacturing	$1,380.09	$13.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,094.23	$260.94
F	Wholesale Trade	$2,166.07	$21.66
G	Retail Trade	$113,365.51	$1,133.66
I	Services	$8,562.99	$85.64
	Other	$55.98	$0.56
	Total for Eden	$151,624.87	$1,516.26

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.

Edgemont - 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		
1731 Electrical Work	$837.49	$16.75
Other	$13,627.71	$272.55
Total for MAJOR GROUP 17	$14,465.20	$289.30
Total for DIVISION C	$14,465.20	$289.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,187.90	$23.76
Total for MAJOR GROUP 20	$1,187.90	$23.76
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,281.24	$65.62
Total for MAJOR GROUP 27	$3,281.24	$65.62
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$32,097.09	$641.94
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	$2,630.27	$52.60
Total for MAJOR GROUP 42	$2,630.27	$52.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,873.42	$417.47
4813 Telephone Communications, Except Radiotelephone	$46,940.49	$938.81
4899 Communications Services, NEC	$3,632.31	$72.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,315.22	$1,586.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,464.17	$1,349.28
Total for MAJOR GROUP 49	$67,464.17	$1,349.28
Total for DIVISION E	$205,080.36	$4,101.61

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$301.30	$6.02
5045 Computers and Computer Peripheral Equipment and Software	$243.50	$4.87
Other	$10,241.16	$204.83
Total for MAJOR GROUP 50	$10,785.96	$215.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,441.24	$28.83
Other	$1,446.95	$28.94
Total for MAJOR GROUP 51	$2,888.19	$57.77
Total for DIVISION F	$13,674.15	$273.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,471.17	$389.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,658.15	$393.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,090.51	$21.81
5331 Variety Stores	$1,834.96	$36.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,012.64	$60.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$548.18	$10.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$78,627.99	$1,572.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$197,555.54	$3,951.12
Total for MAJOR GROUP 55	$197,555.54	$3,951.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$170.12	$3.40
5651 Family Clothing Stores	$409.90	$8.20
Other	$286.44	$5.73
Total for MAJOR GROUP 56	$866.46	$17.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,937.62	$78.75
Other	($1,137.29)	($22.75)
Total for MAJOR GROUP 57	$2,800.33	$56.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,033.09	$700.65
Total for MAJOR GROUP 58	$35,033.09	$700.65
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$7,332.79	$146.65
5963 Direct Selling Establishments	$5,856.28	$117.12
5999 Miscellaneous Retail Stores, NEC	$118,558.81	$2,371.18
Other	$17,567.34	$351.35
Total for MAJOR GROUP 59	$149,315.22	$2,986.30
Total for DIVISION G	$486,869.42	$9,737.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$216.45	$4.33
Total for MAJOR GROUP 60	$216.45	$4.33
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Edgemont - 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		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,697.24	$113.95

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
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	$1,464.00	$29.28
7372 Prepackaged Software	$4,040.00	$80.80
7389 Miscellaneous Business Services	$4,548.85	$90.98
Other	$48,269.64	$965.40
Total for MAJOR GROUP 73	$58,322.49	$1,166.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,317.38	$166.35
Total for MAJOR GROUP 75	$8,317.38	$166.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,746.96	$154.95
Total for MAJOR GROUP 76	$7,746.96	$154.95
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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	$3,556.06	$71.12
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,116.80	$102.33
Total for DIVISION I	$95,968.09	$1,919.39

Edgemont - General Recap

C	Construction	$14,465.20	$289.30
D	Manufacturing	$32,097.09	$641.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,080.36	$4,101.61
F	Wholesale Trade	$13,674.15	$273.49
G	Retail Trade	$486,869.42	$9,737.37
H	Finance, Insurance, And Real Estate	$5,697.24	$113.95
I	Services	$95,968.09	$1,919.39
	Other	$114,144.00	$2,282.88
	Total for Edgemont - General	$967,995.55	$19,359.93

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

Returns Filed: May 2016

Edgemont - 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			$35,032.59	$350.34
		Total for MAJOR GROUP 58	$35,032.59	$350.34
		Total for DIVISION G	$160,710.99	$1,607.12
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
		Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	$160,710.99	$1,607.12
	Other	$1,954.49	$19.54
	Total for Edgemont - Gross Receipts	$162,665.48	$1,626.66

Edgemont Recap

C	Construction	$14,465.20	$289.30
D	Manufacturing	$32,097.09	$641.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,080.36	$4,101.61
F	Wholesale Trade	$13,674.15	$273.49
G	Retail Trade	$647,580.41	$11,344.49
H	Finance, Insurance, And Real Estate	$5,697.24	$113.95
I	Services	$95,968.09	$1,919.39
	Other	$116,098.49	$2,302.42
	Total for Edgemont	$1,130,661.03	$20,986.59

ITEMS OF NOTE:

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

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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$817.92	$16.35
Other	$108.00	$2.16
Total for MAJOR GROUP 27	$925.92	$18.51
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
Total for DIVISION D	$951.91	$19.03
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,164.00	$223.28
4813 Telephone Communications, Except Radiotelephone	$1,561.17	$31.22
4841 Cable and Other Pay Television Services	$9,686.08	$193.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,527.25	$450.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$35,947.62	$718.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,358.97	$47.18
Total for MAJOR GROUP 50	$2,358.97	$47.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$228.30	$4.56
Total for MAJOR GROUP 51	$228.30	$4.56
Total for DIVISION F	$2,587.27	$51.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$548.00	$10.96
Total for MAJOR GROUP 52	$548.00	$10.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,113.27	$22.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,168.27	$23.37
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	$4,029.01	$80.58
Total for MAJOR GROUP 55	$4,029.01	$80.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$560.17	$11.20

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,148.92	$22.98
Total for MAJOR GROUP 56	$1,709.09	$34.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$680.20	$13.60
Total for MAJOR GROUP 57	$680.20	$13.60
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$924.97	$18.50
5999 Miscellaneous Retail Stores, NEC	$264.57	$5.29
Other	$1,586.82	$31.74
Total for MAJOR GROUP 59	$2,776.36	$55.53
Total for DIVISION G	$39,680.70	$793.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$236.84	$4.74
Total for MAJOR GROUP 72	$236.84	$4.74
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$844.00	$16.88
Other	$6,426.30	$128.52
Total for MAJOR GROUP 73	$7,270.30	$145.40
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: 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	$38,197.39	$763.94

Egan - General Recap

D	Manufacturing	$951.91	$19.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,947.62	$718.95
F	Wholesale Trade	$2,587.27	$51.74
G	Retail Trade	$39,680.70	$793.62
I	Services	$38,197.39	$763.94
	Other	$516.00	$10.32
	Total for Egan - General	$117,880.89	$2,357.60

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

Returns Filed: May 2016

Egan Recap

		Taxable	Tax Due
D	Manufacturing	$951.91	$19.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,947.62	$718.95
F	Wholesale Trade	$2,587.27	$51.74
G	Retail Trade	$39,680.70	$793.62
I	Services	$38,197.39	$763.94
	Other	$516.00	$10.32
	Total for Egan	$117,880.89	$2,357.60

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.

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,988.93	$199.78
Other	N/A	N/A
Total for MAJOR GROUP 07	$19,913.93	$398.28
Total for DIVISION A	$19,913.93	$398.28
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,251.58	$45.03
1731 Electrical Work	$745.63	$14.91
1751 Carpentry Work	$6,931.50	$138.63
1752 Floor Laying and Other Floor Work, NEC	$35,160.49	$703.21
Total for MAJOR GROUP 17	$45,089.20	$901.78
Total for DIVISION C	$45,089.20	$901.78
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,035.03	$120.69
2721 Periodicals: Publishing, or Publishing and Printing	$178.62	$3.57
2741 Miscellaneous Publishing	$810.40	$16.21
2759 Commercial Printing, NEC	$1,610.50	$32.21
Other	$2,551.17	$51.02
Total for MAJOR GROUP 27	$11,185.72	$223.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$25,275.00	$505.50
Total for MAJOR GROUP 28	$25,275.00	$505.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$53,335.68	$1,066.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,163.11	$463.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,193.11	$543.87
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$79,529.41	$1,590.59
4813 Telephone Communications, Except Radiotelephone	$13,147.21	$262.95
4841 Cable and Other Pay Television Services	$103,232.00	$2,064.64
4899 Communications Services, NEC	$1,710.07	$34.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$197,868.19	$3,957.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$114,949.42	$2,298.98
Other	$36,659.99	$733.20
Total for MAJOR GROUP 49	$151,609.41	$3,032.18
Total for DIVISION E	$376,685.71	$7,533.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,205.30	$104.11
5046 Commercial Equipment, NEC	$5,307.85	$106.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,444.74	$88.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($22,328.92)	($446.58)
5074 Plumbing and Heating Equipment and Supplies	$29,724.28	$594.49
Other	$95,250.82	$1,905.01
Total for MAJOR GROUP 50	$117,604.07	$2,352.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,479.35	$29.59
5141 Groceries, General Line	$4,558.92	$91.17
5149 Groceries and Related Products, NEC	$1,509.04	$30.18
Other	$24,990.69	$499.82
Total for MAJOR GROUP 51	$32,538.00	$650.76
Total for DIVISION F	$150,142.07	$3,002.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,131.56	$1,882.63
5251 Hardware Stores	$2,609.55	$52.19
Total for MAJOR GROUP 52	$96,741.11	$1,934.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,634.89	$132.69
5331 Variety Stores	$72,590.08	$1,451.81
5399 Miscellaneous General Merchandise Stores	$2,422.20	$48.44
Total for MAJOR GROUP 53	$81,647.17	$1,632.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$262,280.49	$5,245.61
5499 Miscellaneous Food Stores	$2,849.40	$56.99
Total for MAJOR GROUP 54	$265,129.89	$5,302.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,826.46	$56.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$83,550.79	$1,671.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,670.43	$33.40
5632 Women’s Accessory and Specialty Stores	$1,028.00	$20.56
5651 Family Clothing Stores	$4,041.85	$80.84
5661 Shoe Stores	$733.39	$14.67
5699 Miscellaneous Apparel and Accessory Stores	$1,073.06	$21.46
Other	$228.00	$4.56
Total for MAJOR GROUP 56	$8,774.73	$175.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,925.21	$258.50

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$2,414.50	$48.29
5722 Household Appliance Stores	$3,090.49	$61.81
5731 Radio, Television, and Consumer Electronics Stores	$861.11	$17.22
5734 Computer and Computer Software Stores	$180.77	$3.62
Other	$3,286.95	$65.74
Total for MAJOR GROUP 57	$22,759.03	$455.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$90,605.88	$1,812.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$111,026.67	$2,220.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,106.50	$62.13
5943 Stationery Stores	$3,730.48	$74.79
5945 Hobby, Toy, and Game Stores	$765.01	$15.30
5961 Catalog and Mail-Order Houses	$27,782.01	$555.64
5963 Direct Selling Establishments	$26,294.15	$525.88
5999 Miscellaneous Retail Stores, NEC	$340,015.86	$6,800.29
Other	$17,294.17	$345.88
Total for MAJOR GROUP 59	$418,988.18	$8,379.91
Total for DIVISION G	$1,088,617.57	$21,772.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,689.02	$53.78
Total for MAJOR GROUP 64	$2,689.02	$53.78
MAJOR GROUP: 65 Real Estate		
Other	$51,621.00	$1,032.42
Total for MAJOR GROUP 65	$51,621.00	$1,032.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$59,835.40	$1,196.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$761.43	$15.23
7231 Beauty Shops	$11,268.64	$225.37
Other	$3,729.08	$74.59
Total for MAJOR GROUP 72	$15,759.15	$315.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$7,582.22	$151.64
7349 Building Cleaning and Maintenance Services, NEC	$1,237.00	$24.74
7359 Equipment Rental and Leasing, NEC	$13,763.55	$275.28
7371 Computer Programming Services	$987.06	$19.74
7372 Prepackaged Software	$17,163.67	$343.27

Elk Point - General *continued...*

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

	Taxable	Tax Due
7374 Computer Processing and Data Preparation and Processing Services	$3,180.95	$63.62
7375 Information Retrieval Services	$683.00	$13.66
7379 Computer Related Services, NEC	$2,020.80	$40.42
7381 Detective, Guard, and Armored Car Services	$1,121.36	$22.43
7389 Miscellaneous Business Services	$14,207.67	$284.16
Other	$35,276.08	$705.52
Total for MAJOR GROUP 73	$97,223.36	$1,944.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,224.50	$24.49
Other	$46,758.73	$935.17
Total for MAJOR GROUP 75	$47,983.23	$959.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$43,746.00	$874.92
Other	$2,454.94	$49.10
Total for MAJOR GROUP 76	$46,200.94	$924.02
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,198.00	$103.96
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,249.89	$105.00
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	$43,315.45	$866.31
Total for MAJOR GROUP 81	$43,315.45	$866.31
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	$10,568.43	$211.37
8721 Accounting, Auditing, and Bookkeeping Services	$102,207.34	$2,044.14
Other	$6,232.11	$124.64
Total for MAJOR GROUP 87	$119,007.88	$2,380.15
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,474.81	$69.49
Total for MAJOR GROUP 89	$3,474.81	$69.49
Total for DIVISION I	$434,176.97	$8,683.55

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$19,913.93	$398.28
C	Construction	$45,089.20	$901.78
D	Manufacturing	$53,335.68	$1,066.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$376,685.71	$7,533.72
F	Wholesale Trade	$150,142.07	$3,002.84
G	Retail Trade	$1,088,617.57	$21,772.50
H	Finance, Insurance, And Real Estate	$59,835.40	$1,196.71
I	Services	$434,176.97	$8,683.55
	Total for Elk Point - General	$2,227,796.53	$44,556.09

Elk Point - Gross Receipts

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$60,669.06	$606.69
		Total for MAJOR GROUP 54	$60,669.06	$606.69
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$76,110.41	$761.10
Other			N/A	N/A
		Total for MAJOR GROUP 58	$96,531.20	$965.31
		Total for DIVISION G	$192,021.36	$1,920.21
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	$14,585.23	$145.85

Elk Point - Gross Receipts Recap

G	Retail Trade	$192,021.36	$1,920.21
I	Services	$14,585.23	$145.85
	Total for Elk Point - Gross Receipts	$206,606.59	$2,066.06

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$19,913.93	$398.28
C	Construction	$45,089.20	$901.78
D	Manufacturing	$53,335.68	$1,066.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$376,685.71	$7,533.72
F	Wholesale Trade	$150,142.07	$3,002.84
G	Retail Trade	$1,280,638.93	$23,692.71
H	Finance, Insurance, And Real Estate	$59,835.40	$1,196.71
I	Services	$448,762.20	$8,829.40
	Total for Elk Point	$2,434,403.12	$46,622.15

Taxable	Tax Due

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$448.86	$8.98
Total for MAJOR GROUP 07	$448.86	$8.98
Total for DIVISION A	$606.36	$12.13
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: 17 Construction Special Trade Contractors		
Other	$22,212.84	$444.26
Total for MAJOR GROUP 17	$22,212.84	$444.26
Total for DIVISION C	$22,212.84	$444.26
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	$1,373.67	$27.47
2759 Commercial Printing, NEC	$120.00	$2.40
Other	$1,217.28	$24.35
Total for MAJOR GROUP 27	$2,710.95	$54.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,713.50	$74.27
Total for MAJOR GROUP 28	$3,713.50	$74.27
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	$20,246.15	$404.92
Total for MAJOR GROUP 35	$20,246.15	$404.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,044.80	$20.90
Total for MAJOR GROUP 36	$1,044.80	$20.90
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	$36,704.05	$734.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,273.50	$145.47
Total for MAJOR GROUP 42	$7,273.50	$145.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,463.06	$629.26
4813 Telephone Communications, Except Radiotelephone	$41,081.47	$821.63
4841 Cable and Other Pay Television Services	$14,981.78	$299.64
4899 Communications Services, NEC	$233.71	$4.67

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,931.52	$1,758.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$116,512.07	$2,330.24
Total for MAJOR GROUP 49	$116,512.07	$2,330.24
Total for DIVISION E	$211,717.09	$4,234.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,365.58	$27.31
5045 Computers and Computer Peripheral Equipment and Software	$902.66	$18.06
5046 Commercial Equipment, NEC	$5,932.66	$118.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,125.14	$162.50
5074 Plumbing and Heating Equipment and Supplies	$4,728.00	$94.56
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,581.34	$93.52
Other	$3,602.11	$72.05
Total for MAJOR GROUP 50	$29,237.49	$586.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$35,705.54	$714.12
Total for MAJOR GROUP 51	$35,705.54	$714.12
Total for DIVISION F	$64,943.03	$1,300.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,126.09	$522.52
5251 Hardware Stores	$3,233.55	$64.67
Total for MAJOR GROUP 52	$29,359.64	$587.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$655.98	$13.12
Other	$341.83	$6.84
Total for MAJOR GROUP 53	$997.81	$19.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,300.71	$46.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,681.84	$93.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,244.52	$44.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,749.19	$54.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$628.90	$12.58
5651 Family Clothing Stores	$1,859.33	$37.19
5661 Shoe Stores	$584.96	$11.70
Other	$1,326.00	$26.52
Total for MAJOR GROUP 56	$4,399.19	$87.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,466.10	$29.32
5719 Miscellaneous Homefurnishings Stores	$1,140.00	$22.80
Other	$23,139.97	$462.80
Total for MAJOR GROUP 57	$25,746.07	$514.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$476.99	$9.54
5942 Book Stores	$103.95	$2.08
5943 Stationery Stores	$5,192.72	$103.86

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$7,731.95	$154.63
5963 Direct Selling Establishments	$4,450.39	$89.01
5999 Miscellaneous Retail Stores, NEC	$10,836.99	$216.75
Other	$4,744.87	$94.90
Total for MAJOR GROUP 59	$33,537.86	$670.77
Total for DIVISION G	$125,080.77	$2,501.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,235.70	$24.71
Total for MAJOR GROUP 60	$1,235.70	$24.71
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	$8,377.37	$167.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,370.11	$207.40
Total for MAJOR GROUP 72	$10,370.11	$207.40
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,788.50	$55.77
7359 Equipment Rental and Leasing, NEC	$11,997.99	$239.97
7372 Prepackaged Software	$4,872.67	$97.45
7379 Computer Related Services, NEC	$11,442.97	$228.86
7389 Miscellaneous Business Services	$3,308.90	$66.17
Other	$44,655.47	$893.11
Total for MAJOR GROUP 73	$79,066.50	$1,581.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,839.37	$456.79

Elkton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	$40,641.19	$812.83
	Total for MAJOR GROUP 87	$63,480.56	$1,269.62
	Total for DIVISION I	$165,302.09	$3,306.06

Elkton - General Recap

A	Agriculture, Forestry, And Fishing	$606.36	$12.13
C	Construction	$22,212.84	$444.26
D	Manufacturing	$36,704.05	$734.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,717.09	$4,234.34
F	Wholesale Trade	$64,943.03	$1,300.77
G	Retail Trade	$125,080.77	$2,501.62
H	Finance, Insurance, And Real Estate	$8,377.37	$167.54
I	Services	$165,302.09	$3,306.06
	Other	$336.36	$6.73
	Total for Elkton - General	$635,279.96	$12,707.53

Elkton Recap

A	Agriculture, Forestry, And Fishing	$606.36	$12.13
C	Construction	$22,212.84	$444.26
D	Manufacturing	$36,704.05	$734.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,717.09	$4,234.34
F	Wholesale Trade	$64,943.03	$1,300.77
G	Retail Trade	$125,080.77	$2,501.62
H	Finance, Insurance, And Real Estate	$8,377.37	$167.54
I	Services	$165,302.09	$3,306.06
	Other	$336.36	$6.73
	Total for Elkton	$635,279.96	$12,707.53

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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.

Emery - 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	$901.59	$18.03
Other	$1,857.59	$37.15
Total for MAJOR GROUP 27	$2,759.18	$55.18
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	$7,299.74	$145.99
Total for MAJOR GROUP 35	$7,299.74	$145.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$15,405.59	$308.11
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	$70,658.38	$1,413.17
4813 Telephone Communications, Except Radiotelephone	$42,266.92	$845.34
Other	$2,254.38	$45.09
Total for MAJOR GROUP 48	$115,179.68	$2,303.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$155,676.18	$3,113.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$26,223.73	$524.46
Total for MAJOR GROUP 50	$26,223.73	$524.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$60,611.31	$1,212.23
Total for MAJOR GROUP 51	$60,611.31	$1,212.23

Emery - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$86,835.04	$1,736.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,512.59	$530.25
5251 Hardware Stores	$2,330.14	$46.60
Total for MAJOR GROUP 52	$28,842.73	$576.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$694.82	$13.90
Other	$197.11	$3.95
Total for MAJOR GROUP 53	$891.93	$17.85
MAJOR GROUP: 54 Food Stores		
Other	$91,752.41	$1,835.05
Total for MAJOR GROUP 54	$91,752.41	$1,835.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$6,928.74	$138.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,003.74	$140.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$527.96	$10.56
5651 Family Clothing Stores	$1,148.67	$22.97
Other	$717.12	$14.35
Total for MAJOR GROUP 56	$2,393.75	$47.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,617.41	$172.35
Total for MAJOR GROUP 57	$8,617.41	$172.35
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	$855.75	$17.12
5942 Book Stores	$425.57	$8.51
5961 Catalog and Mail-Order Houses	$2,096.88	$41.94
5963 Direct Selling Establishments	$3,724.45	$74.49
5999 Miscellaneous Retail Stores, NEC	$3,803.05	$76.06
Other	$4,503.97	$90.07
Total for MAJOR GROUP 59	$15,409.67	$308.19
Total for DIVISION G	$176,504.81	$3,530.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$2,149.50	$42.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,651.55	$93.03
Other	$5,424.50	$108.49

Emery - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$10,076.05	$201.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,482.90	$49.66
7372 Prepackaged Software	$5,821.17	$116.42
7379 Computer Related Services, NEC	$623.50	$12.47
7389 Miscellaneous Business Services	$1,710.53	$34.21
Other	$1,617.11	$32.34
Total for MAJOR GROUP 73	$12,255.21	$245.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$174,857.54	$3,497.15
Total for MAJOR GROUP 75	$174,857.54	$3,497.15
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	$9,382.00	$187.64
Other	$1,496.00	$29.92
Total for MAJOR GROUP 87	$10,878.00	$217.56
Total for DIVISION I	$212,005.06	$4,240.11

Emery - General Recap

D	Manufacturing	$15,405.59	$308.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,676.18	$3,113.53
F	Wholesale Trade	$86,835.04	$1,736.69
G	Retail Trade	$176,504.81	$3,530.10
H	Finance, Insurance, And Real Estate	$2,149.50	$42.99
I	Services	$212,005.06	$4,240.11
	Other	$6,058.24	$121.16
	Total for Emery - General	$654,634.42	$13,092.69

Emery Recap

D	Manufacturing	$15,405.59	$308.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,676.18	$3,113.53
F	Wholesale Trade	$86,835.04	$1,736.69
G	Retail Trade	$176,504.81	$3,530.10
H	Finance, Insurance, And Real Estate	$2,149.50	$42.99
I	Services	$212,005.06	$4,240.11
	Other	$6,058.24	$121.16
	Total for Emery	$654,634.42	$13,092.69

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.

Estelline - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$113.89	$2.28
Total for MAJOR GROUP 17	$113.89	$2.28
Total for DIVISION C	$113.89	$2.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,980.00	$39.60
Total for MAJOR GROUP 20	$1,980.00	$39.60
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,249.25	$24.97
2759 Commercial Printing, NEC	$19.50	$0.39
Other	$1,183.58	$23.67
Total for MAJOR GROUP 27	$2,452.33	$49.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,996.76	$239.92
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	$25,432.94	$508.66
4813 Telephone Communications, Except Radiotelephone	$32,690.80	$653.81
4841 Cable and Other Pay Television Services	$15,690.56	$313.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,171.74	$1,483.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,029.07	$1,160.59
Total for MAJOR GROUP 49	$58,029.07	$1,160.59
Total for DIVISION E	$136,020.17	$2,720.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$163.50	$3.27
5085 Industrial Supplies	$1,325.58	$26.51
Other	$16,592.25	$331.86
Total for MAJOR GROUP 50	$18,081.33	$361.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$680.92	$13.62
5141 Groceries, General Line	$2,502.68	$50.06

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$9,067.66	$181.35
Total for MAJOR GROUP 51	$12,251.26	$245.03
Total for DIVISION F	$30,332.59	$606.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,492.52	$309.85
5251 Hardware Stores	$5,397.00	$107.94
Total for MAJOR GROUP 52	$20,889.52	$417.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,327.42	$26.55
Other	$1,464.23	$29.29
Total for MAJOR GROUP 53	$2,791.65	$55.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,838.91	$36.78
Other	$53,065.07	$1,061.31
Total for MAJOR GROUP 54	$54,903.98	$1,098.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$117,858.73	$2,357.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$117,983.97	$2,359.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$419.04	$8.38
5651 Family Clothing Stores	$1,196.95	$23.94
5661 Shoe Stores	$418.44	$8.37
Other	$297.50	$5.95
Total for MAJOR GROUP 56	$2,331.93	$46.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,876.49	$157.53
5731 Radio, Television, and Consumer Electronics Stores	$609.85	$12.20
Other	$2,671.03	$53.42
Total for MAJOR GROUP 57	$11,157.37	$223.15
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		
5941 Sporting Goods Stores and Bicycle Shops	$277.98	$5.56
5942 Book Stores	$275.27	$5.51
5943 Stationery Stores	$7,712.28	$154.23
5961 Catalog and Mail-Order Houses	$6,814.56	$136.29
5963 Direct Selling Establishments	$9,842.98	$196.88
5999 Miscellaneous Retail Stores, NEC	$8,026.42	$160.53
Other	$690.43	$13.81
Total for MAJOR GROUP 59	$33,639.92	$672.81
Total for DIVISION G	$244,725.34	$4,894.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,446.56	$88.93

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,870.73	$257.41
Total for MAJOR GROUP 72	$12,870.73	$257.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,493.50	$49.87
7372 Prepackaged Software	$5,974.67	$119.49
7379 Computer Related Services, NEC	$12,590.90	$251.82
7389 Miscellaneous Business Services	$2,893.50	$57.87
Other	$6,112.35	$122.25
Total for MAJOR GROUP 73	$30,064.92	$601.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,459.52	$49.18
Total for MAJOR GROUP 75	$2,459.52	$49.18
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: 80 Health Services		
Other	$13,247.31	$264.94
Total for MAJOR GROUP 80	$13,247.31	$264.94
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	$3,905.00	$78.10
Total for MAJOR GROUP 87	$3,905.00	$78.10
Total for DIVISION I	$70,081.10	$1,401.61

Estelline - General Recap

C	Construction	$113.89	$2.28
D	Manufacturing	$11,996.76	$239.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,020.17	$2,720.41
F	Wholesale Trade	$30,332.59	$606.67
G	Retail Trade	$244,725.34	$4,894.53
H	Finance, Insurance, And Real Estate	$4,446.56	$88.93
I	Services	$70,081.10	$1,401.61
	Other	$173.17	$3.46
	Total for Estelline - General	$497,889.58	$9,957.81

Estelline Recap

C	Construction	$113.89	$2.28
D	Manufacturing	$11,996.76	$239.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,020.17	$2,720.41
F	Wholesale Trade	$30,332.59	$606.67
G	Retail Trade	$244,725.34	$4,894.53
H	Finance, Insurance, And Real Estate	$4,446.56	$88.93
I	Services	$70,081.10	$1,401.61
	Other	$173.17	$3.46
	Total for Estelline	$497,889.58	$9,957.81

Taxable	Tax Due

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Ethan - 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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,440.46	$28.81
Other	$421.27	$8.43
Total for MAJOR GROUP 27	$1,861.73	$37.24
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	$2,509.23	$50.19
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	$15,973.80	$319.48
4813 Telephone Communications, Except Radiotelephone	$16,792.50	$335.85
Other	$3,055.32	$61.11
Total for MAJOR GROUP 48	$35,821.62	$716.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,787.99	$295.76
Total for MAJOR GROUP 49	$14,787.99	$295.76
Total for DIVISION E	$51,306.59	$1,026.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,185.83	$63.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$361.44	$7.23
5074 Plumbing and Heating Equipment and Supplies	$9,737.10	$194.74
Other	$3,854.74	$77.09
Total for MAJOR GROUP 50	$17,139.11	$342.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,574.88	$71.50
Total for MAJOR GROUP 51	$3,574.88	$71.50

Ethan - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$20,713.99	$414.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,491.17	$1,569.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$78,643.11	$1,572.86
MAJOR GROUP: 53 General Merchandise Stores		
Other	$720.00	$14.40
Total for MAJOR GROUP 53	$720.00	$14.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,661.00	$33.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,779.53	$55.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,101.12	$22.03
Other	$33,119.00	$662.38
Total for MAJOR GROUP 55	$34,220.12	$684.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,048.37	$20.97
5651 Family Clothing Stores	$444.83	$8.90
Total for MAJOR GROUP 56	$1,493.20	$29.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$984.50	$19.69
Other	$3,527.23	$70.54
Total for MAJOR GROUP 57	$4,511.73	$90.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,987.48	$39.75
5943 Stationery Stores	$146.28	$2.92
5961 Catalog and Mail-Order Houses	$1,972.48	$39.45
5963 Direct Selling Establishments	$2,859.62	$57.20
5999 Miscellaneous Retail Stores, NEC	$1,804.35	$36.09
Other	$423.19	$8.47
Total for MAJOR GROUP 59	$9,193.40	$183.88
Total for DIVISION G	$148,173.28	$2,963.49
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: 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	$4,254.75	$85.10
Total for MAJOR GROUP 65	$4,254.75	$85.10
Total for DIVISION H	$5,414.34	$108.29
DIVISION: I Services		

Ethan - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$1,072.52	$21.45
Total for MAJOR GROUP 72	$1,072.52	$21.45
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$12,150.33	$243.01
7389 Miscellaneous Business Services	$1,076.99	$21.54
Other	$6,171.04	$123.43
Total for MAJOR GROUP 73	$19,398.36	$387.98
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	$10,099.50	$201.99
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,299.50	$225.99
Total for DIVISION I	$35,345.61	$706.93

Ethan - General Recap

D	Manufacturing	$2,509.23	$50.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,306.59	$1,026.14
F	Wholesale Trade	$20,713.99	$414.28
G	Retail Trade	$148,173.28	$2,963.49
H	Finance, Insurance, And Real Estate	$5,414.34	$108.29
I	Services	$35,345.61	$706.93
	Other	$106,210.68	$2,124.22
	Total for Ethan - General	$369,673.72	$7,393.54

Ethan Recap

D	Manufacturing	$2,509.23	$50.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,306.59	$1,026.14
F	Wholesale Trade	$20,713.99	$414.28
G	Retail Trade	$148,173.28	$2,963.49
H	Finance, Insurance, And Real Estate	$5,414.34	$108.29
I	Services	$35,345.61	$706.93
	Other	$106,210.68	$2,124.22
	Total for Ethan	$369,673.72	$7,393.54

Taxable	Tax Due

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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	$44,587.41	$891.74
Total for MAJOR GROUP 07	$44,587.41	$891.74
Total for DIVISION A	$44,587.41	$891.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$35,752.46	$715.05
Other	$38,041.22	$760.83
Total for MAJOR GROUP 17	$73,793.68	$1,475.88
Total for DIVISION C	$74,196.48	$1,483.94
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	$3,722.52	$74.45
2752 Commercial Printing, Lithographic	$687.75	$13.76
2759 Commercial Printing, NEC	$86.83	$1.74
Other	$1,320.77	$26.42
Total for MAJOR GROUP 27	$5,817.87	$116.37
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	$86,113.22	$1,722.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,213.60	$84.28
Total for MAJOR GROUP 42	$4,213.60	$84.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,250.74	$505.01
4813 Telephone Communications, Except Radiotelephone	$53,744.26	$1,074.89
Other	$6,645.31	$132.91
Total for MAJOR GROUP 48	$85,640.31	$1,712.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,899.03	$1,437.98
Total for MAJOR GROUP 49	$71,899.03	$1,437.98
Total for DIVISION E	$161,752.94	$3,235.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,356.58	$47.14
5045 Computers and Computer Peripheral Equipment and Software	$2,609.66	$52.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,222.00	$44.44

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$6,294.67	$125.89
5087 Service Establishment Equipment and Supplies	$1,753.80	$35.08
Other	$10,946.31	$218.93
Total for MAJOR GROUP 50	$26,183.02	$523.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$656.00	$13.12
Other	$61,117.92	$1,222.36
Total for MAJOR GROUP 51	$61,773.92	$1,235.48
Total for DIVISION F	$87,956.94	$1,759.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,882.64	$597.66
5251 Hardware Stores	$56,804.59	$1,136.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$100,932.19	$2,018.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,259.99	$25.20
Other	$444.45	$8.89
Total for MAJOR GROUP 53	$1,704.44	$34.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$178,887.55	$3,577.75
5499 Miscellaneous Food Stores	$1,374.03	$27.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$220,448.67	$4,408.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,945.08	$538.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$72,419.82	$1,448.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$601.12	$12.03
5651 Family Clothing Stores	$586.94	$11.74
5661 Shoe Stores	$302.64	$6.05
Other	$110.50	$2.21
Total for MAJOR GROUP 56	$1,601.20	$32.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$106,681.12	$2,133.62
5734 Computer and Computer Software Stores	$22,517.50	$450.35
Other	$6,858.58	$137.17
Total for MAJOR GROUP 57	$136,057.20	$2,721.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,841.89	$896.84
Total for MAJOR GROUP 58	$44,841.89	$896.84
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$437.83	$8.76
5961 Catalog and Mail-Order Houses	$7,426.58	$148.54
5963 Direct Selling Establishments	$17,663.36	$353.26
5999 Miscellaneous Retail Stores, NEC	$25,279.37	$505.58
Other	$38,666.98	$773.33
Total for MAJOR GROUP 59	$89,474.12	$1,789.47
Total for DIVISION G	$667,479.53	$13,349.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$39,721.24	$794.42
Total for MAJOR GROUP 64	$39,721.24	$794.42
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	$40,810.10	$816.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,188.16	$23.76
Other	$19,678.15	$393.57
Total for MAJOR GROUP 72	$20,866.31	$417.33
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$1,073.76	$21.48
7342 Disinfecting and Pest Control Services	$284.00	$5.68
7359 Equipment Rental and Leasing, NEC	$2,096.53	$41.93
7371 Computer Programming Services	$332.97	$6.66
7372 Prepackaged Software	$9,852.00	$197.04
7379 Computer Related Services, NEC	$8,011.45	$160.23
7389 Miscellaneous Business Services	$4,426.19	$88.52
Other	$3,475.71	$69.51
Total for MAJOR GROUP 73	$29,552.61	$591.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$35,275.67	$705.51
Total for MAJOR GROUP 75	$35,275.67	$705.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,503.90	$30.08
Total for MAJOR GROUP 76	$1,503.90	$30.08
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	$3,052.48	$61.05
Total for MAJOR GROUP 79	$3,052.48	$61.05
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	$29,655.60	$593.12
Other	N/A	N/A
Total for MAJOR GROUP 87	$29,657.60	$593.16

Eureka - General *continued...*

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

MAJOR GROUP: 89 Miscellaneous Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$156,243.13	$3,124.87

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$44,587.41	$891.74
C	Construction	$74,196.48	$1,483.94
D	Manufacturing	$86,113.22	$1,722.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,752.94	$3,235.07
F	Wholesale Trade	$87,956.94	$1,759.16
G	Retail Trade	$667,479.53	$13,349.58
H	Finance, Insurance, And Real Estate	$40,810.10	$816.19
I	Services	$156,243.13	$3,124.87
	Total for Eureka - General	$1,319,139.75	$26,382.83

Eureka Recap

A	Agriculture, Forestry, And Fishing	$44,587.41	$891.74
C	Construction	$74,196.48	$1,483.94
D	Manufacturing	$86,113.22	$1,722.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,752.94	$3,235.07
F	Wholesale Trade	$87,956.94	$1,759.16
G	Retail Trade	$667,479.53	$13,349.58
H	Finance, Insurance, And Real Estate	$40,810.10	$816.19
I	Services	$156,243.13	$3,124.87
	Total for Eureka	$1,319,139.75	$26,382.83

ITEMS OF NOTE:

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

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	$165.50	$3.31
Total for MAJOR GROUP 27	$165.50	$3.31
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	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	$3,202.23	$64.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,040.00	$20.80
Total for MAJOR GROUP 42	$1,040.00	$20.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,331.28	$86.63
4813 Telephone Communications, Except Radiotelephone	$2,159.50	$43.19
Other	$3,241.48	$64.83
Total for MAJOR GROUP 48	$9,732.26	$194.65
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	$22,515.69	$450.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,199.56	$284.00
Total for MAJOR GROUP 50	$14,199.56	$284.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$19,529.37	$390.59
Other	$14,057.95	$281.16
Total for MAJOR GROUP 51	$33,587.32	$671.75
Total for DIVISION F	$47,786.88	$955.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
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

Fairfax - 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	$698.62	$13.98
Other	$443.33	$8.87
Total for MAJOR GROUP 56	$1,141.95	$22.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$578.00	$11.56
Total for MAJOR GROUP 57	$578.00	$11.56
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	$264.64	$5.30
5963 Direct Selling Establishments	$1,473.51	$29.47
5999 Miscellaneous Retail Stores, NEC	$1,328.79	$26.58
Other	$907.75	$18.16
Total for MAJOR GROUP 59	$3,974.69	$79.51
Total for DIVISION G	$27,759.90	$555.23
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,592.60	$91.86
Total for MAJOR GROUP 72	$4,592.60	$91.86
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$201.50	$4.03
Other	$693.50	$13.87
Total for MAJOR GROUP 73	$895.00	$17.90
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: 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	$13,142.79	$262.86

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

Returns Filed: May 2016

Fairfax - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,202.23	$64.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,515.69	$450.32
F	Wholesale Trade	$47,786.88	$955.75
G	Retail Trade	$27,759.90	$555.23
I	Services	$13,142.79	$262.86
	Other	$114.94	$2.30
	Total for Fairfax - General	$114,522.43	$2,290.50

Fairfax Recap

D	Manufacturing	$3,202.23	$64.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,515.69	$450.32
F	Wholesale Trade	$47,786.88	$955.75
G	Retail Trade	$27,759.90	$555.23
I	Services	$13,142.79	$262.86
	Other	$114.94	$2.30
	Total for Fairfax	$114,522.43	$2,290.50

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Fairview - 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: 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	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,557.50	$51.15
4813 Telephone Communications, Except Radiotelephone	$1,210.50	$24.21
Other	$1,400.97	$28.02
Total for MAJOR GROUP 48	$5,168.97	$103.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,715.97	$174.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$204.43	$4.09
Total for MAJOR GROUP 51	$204.43	$4.09
Total for DIVISION F	$204.43	$4.09
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	$2,457.66	$49.15
Total for MAJOR GROUP 55	$2,457.66	$49.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,506.00	$30.12
Total for MAJOR GROUP 56	$1,506.00	$30.12
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	$482.49	$9.65
Other	$1,137.38	$22.75
Total for MAJOR GROUP 59	$1,619.87	$32.40
Total for DIVISION G	$10,984.70	$219.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Fairview - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$491.00	$9.82
		Total for MAJOR GROUP 73	$491.00	$9.82
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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	$5,427.67	$108.55

Fairview - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,715.97	$174.32
F	Wholesale Trade	$204.43	$4.09
G	Retail Trade	$10,984.70	$219.69
I	Services	$5,427.67	$108.55
	Other	$936.50	$18.73
	Total for Fairview - General	$26,269.27	$525.38

Fairview Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,715.97	$174.32
F	Wholesale Trade	$204.43	$4.09
G	Retail Trade	$10,984.70	$219.69
I	Services	$5,427.67	$108.55
	Other	$936.50	$18.73
	Total for Fairview	$26,269.27	$525.38

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

Returns Filed: May 2016

	Taxable	Tax Due
Faith - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,652.29	$53.05
Other	$31,281.26	$625.63
Total for MAJOR GROUP 17	$33,933.55	$678.68
Total for DIVISION C	$36,533.55	$730.68
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: 27 Printing, Publishing, And Allied Industries		
Other	$2,343.53	$46.87
Total for MAJOR GROUP 27	$2,343.53	$46.87
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	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	$24,561.61	$491.23
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	$5,711.41	$114.23
4813 Telephone Communications, Except Radiotelephone	$1,672.58	$33.45
4899 Communications Services, NEC	$259.12	$5.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,680.61	$353.61
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	$83,959.36	$1,679.19

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$441.67	$8.83
Other	$32,299.00	$645.98
Total for MAJOR GROUP 50	$32,740.67	$654.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,775.50	$55.51
Other	$1,995.97	$39.92
Total for MAJOR GROUP 51	$4,771.47	$95.43
Total for DIVISION F	$37,512.14	$750.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$102,124.13	$2,042.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$102,703.45	$2,054.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,293.24	$45.87
5399 Miscellaneous General Merchandise Stores	$243.05	$4.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,886.12	$57.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$227,691.97	$4,553.84
5499 Miscellaneous Food Stores	$1,216.54	$24.33
Total for MAJOR GROUP 54	$228,908.51	$4,578.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$917.71	$18.36
5651 Family Clothing Stores	$636.87	$12.74
5661 Shoe Stores	$357.14	$7.14
Other	$28,580.02	$571.60
Total for MAJOR GROUP 56	$30,491.74	$609.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,013.81	$20.28
Total for MAJOR GROUP 57	$1,013.81	$20.28
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	$1,270.25	$25.40
5961 Catalog and Mail-Order Houses	$3,929.58	$78.59
5963 Direct Selling Establishments	$9,774.82	$195.49
5999 Miscellaneous Retail Stores, NEC	$13,026.33	$260.53
Other	$33,578.77	$671.58
Total for MAJOR GROUP 59	$61,579.75	$1,231.59
Total for DIVISION G	$474,044.72	$9,480.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$739.81	$14.80

Faith - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$739.81	$14.80
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,398.82	$27.98

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,295.75	$65.92
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,988.62	$99.78
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,383.30	$27.67
7371 Computer Programming Services	$577.00	$11.54
7372 Prepackaged Software	$4,365.67	$87.31
7389 Miscellaneous Business Services	$9,397.94	$187.96
Other	$3,137.80	$62.76
Total for MAJOR GROUP 73	$18,861.71	$377.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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	$9,606.79	$192.13
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,402.20	$208.04
Total for DIVISION I	$168,539.07	$3,370.80

Faith - General Recap

C	Construction	$36,533.55	$730.68
D	Manufacturing	$24,561.61	$491.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,959.36	$1,679.19
F	Wholesale Trade	$37,512.14	$750.24
G	Retail Trade	$474,044.72	$9,480.91
H	Finance, Insurance, And Real Estate	$1,398.82	$27.98
I	Services	$168,539.07	$3,370.80
	Other	$117,999.91	$2,360.00
	Total for Faith - General	$944,549.18	$18,891.03

Faith - Gross Receipts

Faith - 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			
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	$58,683.69	$586.83
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	$58,683.69	$586.83
	Other	$33,837.34	$338.37
	Total for Faith - Gross Receipts	$92,521.03	$925.20

Faith Recap

C	Construction	$36,533.55	$730.68
D	Manufacturing	$24,561.61	$491.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,959.36	$1,679.19
F	Wholesale Trade	$37,512.14	$750.24
G	Retail Trade	$532,728.41	$10,067.74
H	Finance, Insurance, And Real Estate	$1,398.82	$27.98
I	Services	$168,539.07	$3,370.80
	Other	$151,837.25	$2,698.37
	Total for Faith	$1,037,070.21	$19,816.23

Taxable	Tax Due

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$59,456.94	$1,189.14
Total for MAJOR GROUP 07	$59,456.94	$1,189.14
Total for DIVISION A	$59,456.94	$1,189.14
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,383.36	$27.67
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	$7,678.32	$153.57
Other	$2,517.81	$50.35
Total for MAJOR GROUP 27	$10,196.13	$203.92
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	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	$17,172.59	$343.45
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		
4812 Radiotelephone Communications	$27,582.50	$551.65
4813 Telephone Communications, Except Radiotelephone	$48,600.00	$972.00
4841 Cable and Other Pay Television Services	$8,925.82	$178.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,143.32	$1,702.87
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	$118,673.96	$2,373.48

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,835.53	$56.71
5045 Computers and Computer Peripheral Equipment and Software	$501.83	$10.04
5046 Commercial Equipment, NEC	$1,279.57	$25.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,610.92	$72.22
5074 Plumbing and Heating Equipment and Supplies	$11,073.54	$221.48
5085 Industrial Supplies	$2,340.94	$46.82
Other	$43,485.25	$869.70
Total for MAJOR GROUP 50	$65,127.58	$1,302.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$954.00	$19.08
5191 Farm Supplies	$35,658.25	$713.17
Other	$10,335.86	$206.72
Total for MAJOR GROUP 51	$46,948.11	$938.97
Total for DIVISION F	$112,075.69	$2,241.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,685.56	$673.71
5251 Hardware Stores	$58,037.00	$1,160.74
Total for MAJOR GROUP 52	$91,722.56	$1,834.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,720.67	$34.42
Other	$4,089.84	$81.79
Total for MAJOR GROUP 53	$5,810.51	$116.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$171,008.06	$3,420.17
5499 Miscellaneous Food Stores	$1,068.78	$21.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$175,646.79	$3,512.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,794.06	$275.88
Other	$92,991.02	$1,859.82
Total for MAJOR GROUP 55	$106,785.08	$2,135.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$795.54	$15.92
5641 Children's and Infants' Wear Stores	$221.81	$4.44
5651 Family Clothing Stores	$528.49	$10.57
Other	$498.45	$9.97
Total for MAJOR GROUP 56	$2,044.29	$40.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,537.46	$30.75
Other	$66,068.23	$1,321.36
Total for MAJOR GROUP 57	$67,605.69	$1,352.11
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$20,604.11	$412.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$48,111.50	$962.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,638.50	$112.77
5942 Book Stores	$661.04	$13.23
5943 Stationery Stores	$339.32	$6.77
5961 Catalog and Mail-Order Houses	$11,220.50	$224.42
5963 Direct Selling Establishments	$6,616.61	$132.33
5999 Miscellaneous Retail Stores, NEC	$17,213.57	$344.27
Other	$21,609.45	$432.19
Total for MAJOR GROUP 59	$63,298.99	$1,265.98

Faulkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$561,025.41	$11,220.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,635.50	$32.71
Total for MAJOR GROUP 60	$1,635.50	$32.71
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	$4,923.72	$98.48
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		
7213 Linen Supply	$2,312.93	$46.26
7231 Beauty Shops	$18,837.98	$376.77
7299 Miscellaneous Personal Services, NEC	$8,050.51	$161.01
Other	$43,857.37	$877.15
Total for MAJOR GROUP 72	$73,058.79	$1,461.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$405.00	$8.10
7359 Equipment Rental and Leasing, NEC	$6,193.49	$123.87
7372 Prepackaged Software	$5,383.83	$107.68
7389 Miscellaneous Business Services	$2,097.15	$41.94
Other	$6,651.21	$133.03
Total for MAJOR GROUP 73	$20,730.68	$414.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,933.30	$498.66
Total for MAJOR GROUP 75	$24,933.30	$498.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,258.04	$25.16
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,993.91	$59.88
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	$17,686.40	$353.72
Total for MAJOR GROUP 80	$17,686.40	$353.72
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	$12,469.87	$249.39

Faulkton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services ***continued...***			
Other		N/A	N/A
	Total for MAJOR GROUP 87	$14,234.27	$284.68
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$170,586.08	$3,411.72
DIVISION: J Public Administration			
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$59,456.94	$1,189.14
C	Construction	$1,383.36	$27.67
D	Manufacturing	$17,172.59	$343.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,673.96	$2,373.48
F	Wholesale Trade	$112,075.69	$2,241.53
G	Retail Trade	$561,025.41	$11,220.53
H	Finance, Insurance, And Real Estate	$4,923.72	$98.48
I	Services	$170,586.08	$3,411.72
	Other	$3,125.00	$62.50
	Total for Faulkton - General	$1,048,422.75	$20,968.50

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$59,456.94	$1,189.14
C	Construction	$1,383.36	$27.67
D	Manufacturing	$17,172.59	$343.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,673.96	$2,373.48
F	Wholesale Trade	$112,075.69	$2,241.53
G	Retail Trade	$561,025.41	$11,220.53
H	Finance, Insurance, And Real Estate	$4,923.72	$98.48
I	Services	$170,586.08	$3,411.72
	Other	$3,125.00	$62.50
	Total for Faulkton	$1,048,422.75	$20,968.50

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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.

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,619.44	$172.38
0783 Ornamental Shrub and Tree Services	$7,986.35	$159.73
Other	N/A	N/A
Total for MAJOR GROUP 07	$68,211.83	$1,364.23
Total for DIVISION A	$68,211.83	$1,364.23
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		
Other	$24,136.23	$482.73
Total for MAJOR GROUP 17	$24,136.23	$482.73
Total for DIVISION C	$29,733.48	$594.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,197.00	$83.94
Total for MAJOR GROUP 20	$4,197.00	$83.94
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	$6,524.96	$130.49
Other	$3,863.07	$77.27
Total for MAJOR GROUP 27	$10,388.03	$207.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,954.99	$39.10
Total for MAJOR GROUP 28	$1,954.99	$39.10
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$15,425.50	$308.51
Total for MAJOR GROUP 32	$15,425.50	$308.51
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	$1,874.29	$37.49
Total for MAJOR GROUP 35	$1,874.29	$37.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	($148.91)	($2.98)
Total for MAJOR GROUP 36	($148.91)	($2.98)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$34,994.20	$699.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,473.41	$189.47
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,585.91	$191.72
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	$117,287.07	$2,345.74

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$18,427.94	$368.56
4841 Cable and Other Pay Television Services	$117,967.44	$2,359.35
4899 Communications Services, NEC	$3,236.59	$64.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$256,988.04	$5,139.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$160,622.15	$3,212.44
Total for MAJOR GROUP 49	$160,622.15	$3,212.44
Total for DIVISION E	$427,281.10	$8,545.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,935.24	$118.70
5045 Computers and Computer Peripheral Equipment and Software	$1,815.51	$36.30
5046 Commercial Equipment, NEC	$2,202.75	$44.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,146.84	$162.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,385.77	$207.72
5072 Hardware	$2,206.65	$44.13
5084 Industrial Machinery and Equipment	$25,946.35	$518.93
5087 Service Establishment Equipment and Supplies	$2,523.21	$50.47
Other	$47,455.94	$949.11
Total for MAJOR GROUP 50	$106,618.26	$2,132.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$148.00	$2.96
5141 Groceries, General Line	$7,050.74	$141.02
5149 Groceries and Related Products, NEC	$603.28	$12.07
5191 Farm Supplies	$10,442.39	$208.85
Other	$10,035.60	$200.72
Total for MAJOR GROUP 51	$28,280.01	$565.62
Total for DIVISION F	$134,898.27	$2,697.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,825.73	$1,536.51
5251 Hardware Stores	$806.45	$16.13
Total for MAJOR GROUP 52	$77,632.18	$1,552.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,307.03	$286.14
5331 Variety Stores	$169,494.07	$3,389.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$184,035.10	$3,680.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$157,108.77	$3,142.18
5499 Miscellaneous Food Stores	$7,200.20	$144.00
Other	$39,594.39	$791.88
Total for MAJOR GROUP 54	$203,903.36	$4,078.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$66,029.79	$1,320.60
Other	$83,272.86	$1,665.46
Total for MAJOR GROUP 55	$149,302.65	$2,986.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,763.21	$35.26
5651 Family Clothing Stores	$3,491.67	$69.83
5661 Shoe Stores	$1,253.95	$25.08
5699 Miscellaneous Apparel and Accessory Stores	$4,312.66	$86.25
Other	$394.28	$7.89
Total for MAJOR GROUP 56	$11,215.77	$224.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$7,490.67	$149.81
5722 Household Appliance Stores	$2,099.98	$42.00
5731 Radio, Television, and Consumer Electronics Stores	$3,961.05	$79.22
5734 Computer and Computer Software Stores	$15,845.81	$316.92
Other	$10,198.45	$203.97
Total for MAJOR GROUP 57	$39,595.96	$791.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$151,464.73	$3,029.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$175,259.53	$3,505.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,404.15	$108.08
5943 Stationery Stores	$1,816.44	$36.33
5961 Catalog and Mail-Order Houses	$11,660.03	$233.21
5963 Direct Selling Establishments	$22,227.85	$444.56
5999 Miscellaneous Retail Stores, NEC	$44,087.40	$881.74
Other	$34,522.75	$690.47
Total for MAJOR GROUP 59	$119,718.62	$2,394.39
Total for DIVISION G	$960,663.17	$19,213.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$217.50	$4.35
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,054.50	$21.09
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	$32,579.00	$651.58
Total for MAJOR GROUP 65	$32,579.00	$651.58
Total for DIVISION H	$33,980.00	$679.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,975.22	$39.50
7221 Photographic Studios, Portrait	$164.42	$3.28
7231 Beauty Shops	$25,005.57	$500.12
7299 Miscellaneous Personal Services, NEC	$5,374.58	$107.49
Other	$64,462.60	$1,289.25
Total for MAJOR GROUP 72	$96,982.39	$1,939.64
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,292.10	$65.84
7349 Building Cleaning and Maintenance Services, NEC	$2,763.95	$55.28
7359 Equipment Rental and Leasing, NEC	$15,285.01	$305.71
7372 Prepackaged Software	$8,700.83	$174.02
7374 Computer Processing and Data Preparation and Processing Services	$14,591.63	$291.83
7379 Computer Related Services, NEC	$1,053.42	$21.07
7381 Detective, Guard, and Armored Car Services	$592.91	$11.86
7389 Miscellaneous Business Services	$8,075.59	$161.52
Other	$19,425.03	$388.51
Total for MAJOR GROUP 73	$73,780.47	$1,475.64

Flandreau - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$41,757.99	$835.17
Other	$38,614.87	$772.30
Total for MAJOR GROUP 75	$80,372.86	$1,607.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,396.36	$27.93
Other	$18,774.02	$375.49
Total for MAJOR GROUP 76	$20,170.38	$403.42
MAJOR GROUP: 78 Motion Pictures		
Other	$6,173.36	$123.47
Total for MAJOR GROUP 78	$6,173.36	$123.47
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,886.69	$97.73
Total for MAJOR GROUP 79	$4,886.69	$97.73
MAJOR GROUP: 80 Health Services		
Other	$9,915.86	$198.31
Total for MAJOR GROUP 80	$9,915.86	$198.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$77,363.74	$1,547.29
Total for MAJOR GROUP 81	$77,363.74	$1,547.29
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	$44,203.17	$884.07
8742 Management Consulting Services	$11,724.50	$234.49
8748 Business Consulting Services, NEC	$4,317.80	$86.36
Other	$1,162.36	$23.25
Total for MAJOR GROUP 87	$61,407.83	$1,228.17
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,953.25	$119.07
Total for MAJOR GROUP 89	$5,953.25	$119.07
Total for DIVISION I	$439,869.38	$8,797.46

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$68,211.83	$1,364.23
C	Construction	$29,733.48	$594.68
D	Manufacturing	$34,994.20	$699.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$427,281.10	$8,545.62
F	Wholesale Trade	$134,898.27	$2,697.98
G	Retail Trade	$960,663.17	$19,213.26
H	Finance, Insurance, And Real Estate	$33,980.00	$679.60
I	Services	$439,869.38	$8,797.46
	Total for Flandreau - General	$2,129,631.43	$42,592.72

Flandreau - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Flandreau - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$151,464.73	$1,514.65
Other			N/A	N/A
		Total for MAJOR GROUP 58	$175,259.53	$1,752.60
		Total for DIVISION G	$194,736.52	$1,947.37
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:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	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	$1,933.02	$19.34

Flandreau - Gross Receipts Recap

G	Retail Trade	$194,736.52	$1,947.37
I	Services	$1,933.02	$19.34
	Total for Flandreau - Gross Receipts	$196,669.54	$1,966.71

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$68,211.83	$1,364.23
C	Construction	$29,733.48	$594.68
D	Manufacturing	$34,994.20	$699.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$427,281.10	$8,545.62
F	Wholesale Trade	$134,898.27	$2,697.98
G	Retail Trade	$1,155,399.69	$21,160.63
H	Finance, Insurance, And Real Estate	$33,980.00	$679.60
I	Services	$441,802.40	$8,816.80
	Total for Flandreau	$2,326,300.97	$44,559.43

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

Returns Filed: May 2016

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.

Florence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,039.42	$20.79
Total for MAJOR GROUP 17	$1,039.42	$20.79
Total for DIVISION C	$1,039.42	$20.79
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	$386.20	$7.72
2759 Commercial Printing, NEC	$303.50	$6.07
Other	$183.18	$3.67
Total for MAJOR GROUP 27	$872.88	$17.46
Total for DIVISION D	$1,290.28	$25.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,927.97	$78.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,125.65	$82.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,614.85	$112.30
4813 Telephone Communications, Except Radiotelephone	$23,449.96	$469.00
Other	$8,254.91	$165.10
Total for MAJOR GROUP 48	$37,319.72	$746.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,175.14	$123.50
Total for MAJOR GROUP 49	$6,175.14	$123.50
Total for DIVISION E	$47,620.51	$952.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,337.27	$86.75
Total for MAJOR GROUP 50	$4,337.27	$86.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,863.01	$197.26
Total for MAJOR GROUP 51	$9,863.01	$197.26
Total for DIVISION F	$14,200.28	$284.01
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	$1,112.99	$22.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,368.82	$27.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$969.61	$19.39
Other	$3,875.08	$77.50
Total for MAJOR GROUP 54	$4,844.69	$96.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$832.07	$16.64
5651 Family Clothing Stores	$441.50	$8.83
Other	$348.98	$6.98
Total for MAJOR GROUP 56	$1,622.55	$32.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$162.10	$3.24
Other	$3,211.59	$64.23
Total for MAJOR GROUP 57	$3,373.69	$67.47
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		
5943 Stationery Stores	$1,049.42	$20.98
5961 Catalog and Mail-Order Houses	$2,004.85	$40.10
5963 Direct Selling Establishments	$2,618.06	$52.36
5999 Miscellaneous Retail Stores, NEC	$5,955.81	$119.12
Other	$280.28	$5.61
Total for MAJOR GROUP 59	$11,908.42	$238.17
Total for DIVISION G	$56,070.93	$1,121.42
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: 64 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	$2,592.00	$51.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,201.55	$104.03
Total for MAJOR GROUP 72	$5,201.55	$104.03
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$960.17	$19.20
7389 Miscellaneous Business Services	$394.86	$7.90
Other	$2,735.25	$54.71
Total for MAJOR GROUP 73	$4,090.28	$81.81
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: 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

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

	Taxable	Tax Due
Total for DIVISION I	$20,804.82	$416.11

Florence - General Recap

C	Construction	$1,039.42	$20.79
D	Manufacturing	$1,290.28	$25.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,620.51	$952.41
F	Wholesale Trade	$14,200.28	$284.01
G	Retail Trade	$56,070.93	$1,121.42
H	Finance, Insurance, And Real Estate	$2,592.00	$51.84
I	Services	$20,804.82	$416.11
	Total for Florence - General	$143,618.24	$2,872.39

Florence Recap

C	Construction	$1,039.42	$20.79
D	Manufacturing	$1,290.28	$25.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,620.51	$952.41
F	Wholesale Trade	$14,200.28	$284.01
G	Retail Trade	$56,070.93	$1,121.42
H	Finance, Insurance, And Real Estate	$2,592.00	$51.84
I	Services	$20,804.82	$416.11
	Total for Florence	$143,618.24	$2,872.39

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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$219,499.21	$4,389.99
0782 Lawn and Garden Services	$6,476.30	$129.53
0783 Ornamental Shrub and Tree Services	$4,986.25	$99.72
Other	$40,569.70	$811.40
Total for MAJOR GROUP 07	$271,531.46	$5,430.64
Total for DIVISION A	$271,531.46	$5,430.64
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	$4,547.27	$90.95
1731 Electrical Work	$427.77	$8.56
Other	$62,174.51	$1,243.49
Total for MAJOR GROUP 17	$67,149.55	$1,343.00
Total for DIVISION C	$95,560.52	$1,911.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$1,118.00	$22.36
2721 Periodicals: Publishing, or Publishing and Printing	$4,644.68	$92.89
2741 Miscellaneous Publishing	$2,815.30	$56.31
2752 Commercial Printing, Lithographic	$4,399.33	$87.98
2759 Commercial Printing, NEC	$1,170.77	$23.41
Other	$1,472.50	$29.45
Total for MAJOR GROUP 27	$15,620.58	$312.40
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

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,083.47	$21.67
Total for MAJOR GROUP 35	$1,083.47	$21.67
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: 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	$176,615.03	$3,532.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,286.33	$545.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,470.37	$549.41
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	$110,155.31	$2,203.11
4813 Telephone Communications, Except Radiotelephone	$22,348.22	$446.96
4841 Cable and Other Pay Television Services	$114,098.12	$2,281.96
4899 Communications Services, NEC	$1,702.82	$34.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$248,466.97	$4,969.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$553,086.52	$11,061.72
Total for MAJOR GROUP 49	$553,086.52	$11,061.72
Total for DIVISION E	$831,382.15	$16,627.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,203.12	$104.07
5045 Computers and Computer Peripheral Equipment and Software	$8,832.33	$176.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$936.38	$18.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,293.00	$425.86
5074 Plumbing and Heating Equipment and Supplies	$13,601.43	$272.02
5082 Construction and Mining Machinery and Equipment	$11,192.71	$223.86
5084 Industrial Machinery and Equipment	$5,371.00	$107.42
Other	$71,964.46	$1,439.30
Total for MAJOR GROUP 50	$138,394.43	$2,767.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,829.50	$56.59
5141 Groceries, General Line	$7,319.60	$146.39
Other	$9,168.74	$183.38
Total for MAJOR GROUP 51	$19,317.84	$386.36
Total for DIVISION F	$157,712.27	$3,154.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$285,315.10	$5,706.30
5251 Hardware Stores	$10,848.87	$216.98
Other	N/A	N/A

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$330,723.47	$6,614.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,854.95	$97.11
5331 Variety Stores	$54,025.00	$1,080.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$59,037.95	$1,180.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$145,864.96	$2,917.30
5499 Miscellaneous Food Stores	$7,805.35	$156.11
Other	$164.70	$3.29
Total for MAJOR GROUP 54	$153,835.01	$3,076.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$282,761.00	$5,655.21
5541 Gasoline Service Station	$121,215.26	$2,424.30
Other	$203,802.10	$4,076.05
Total for MAJOR GROUP 55	$607,778.36	$12,155.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$531.50	$10.63
5621 Women's Clothing Stores	$3,974.92	$79.49
5632 Women’s Accessory and Specialty Stores	$758.16	$15.16
5641 Children's and Infants’ Wear Stores	$451.09	$9.02
5651 Family Clothing Stores	$2,233.42	$44.67
5661 Shoe Stores	$1,093.74	$21.88
5699 Miscellaneous Apparel and Accessory Stores	$983.50	$19.67
Total for MAJOR GROUP 56	$10,026.33	$200.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$160,029.01	$3,200.58
5722 Household Appliance Stores	$21,303.02	$426.05
5731 Radio, Television, and Consumer Electronics Stores	$5,094.50	$101.89
5734 Computer and Computer Software Stores	$3,765.34	$75.31
Other	$29,433.95	$588.67
Total for MAJOR GROUP 57	$219,625.82	$4,392.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$249,602.45	$4,992.05
5813 Drinking Places	$43,605.87	$872.12
Total for MAJOR GROUP 58	$293,208.32	$5,864.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$89,788.23	$1,795.77
5942 Book Stores	$3,223.06	$64.46
5943 Stationery Stores	$859.03	$17.18
5944 Jewelry Stores	$3,827.12	$76.54
5961 Catalog and Mail-Order Houses	$17,772.82	$355.45
5963 Direct Selling Establishments	$15,937.92	$318.77
5999 Miscellaneous Retail Stores, NEC	$414,162.74	$8,283.25
Other	$34,295.57	$685.91
Total for MAJOR GROUP 59	$579,866.49	$11,597.33
Total for DIVISION G	$2,254,101.75	$45,082.03

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		
6159 Miscellaneous Business Credit Institutions	$4,277.96	$85.56
Total for MAJOR GROUP 61	$4,277.96	$85.56
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Fort Pierre - 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	$13,149.85	$262.99
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,118.82	$502.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$40,100.36	$802.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$265,996.16	$5,319.93
Total for MAJOR GROUP 70	$265,996.16	$5,319.93
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,890.68	$177.82
7299 Miscellaneous Personal Services, NEC	$1,601.67	$32.03
Other	$30,652.76	$613.05
Total for MAJOR GROUP 72	$41,145.11	$822.90
MAJOR GROUP: 73 Business Services		
7334 Photocopying and Duplicating Services	$626.88	$12.54
7342 Disinfecting and Pest Control Services	$4,883.00	$97.66
7349 Building Cleaning and Maintenance Services, NEC	$16,500.87	$330.02
7353 Heavy Construction Equipment Rental and Leasing	$2,135.24	$42.70
7359 Equipment Rental and Leasing, NEC	$10,936.69	$218.74
7372 Prepackaged Software	$34,657.17	$693.14
7374 Computer Processing and Data Preparation and Processing Services	$1,058.00	$21.16
7379 Computer Related Services, NEC	$5,173.90	$103.48
7389 Miscellaneous Business Services	$25,008.02	$500.15
Other	$7,360.25	$147.20
Total for MAJOR GROUP 73	$108,340.02	$2,166.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$41,065.94	$821.32
7538 General Automotive Repair Shops	$49,817.54	$996.35
7539 Automotive Repair Shops, NEC	$22,290.62	$445.81
Other	$17,097.36	$341.95
Total for MAJOR GROUP 75	$130,271.46	$2,605.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$66,493.47	$1,329.87
7699 Repair Shops and Related Services, NEC	$3,590.50	$71.81
Other	N/A	N/A
Total for MAJOR GROUP 76	$88,198.47	$1,763.97
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	$43,697.07	$873.94
Total for MAJOR GROUP 79	$43,697.07	$873.94
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

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 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	$6,600.37	$132.02
Total for MAJOR GROUP 86	$6,600.37	$132.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,295.00	$85.90
8721 Accounting, Auditing, and Bookkeeping Services	$55,471.47	$1,109.42
8734 Testing Laboratories	$4,485.62	$89.72
8742 Management Consulting Services	$12,759.60	$255.19
Other	$5,890.05	$117.80
Total for MAJOR GROUP 87	$82,901.74	$1,658.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$823,376.90	$16,467.54
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

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$271,531.46	$5,430.64
C	Construction	$95,560.52	$1,911.22
D	Manufacturing	$176,615.03	$3,532.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$831,382.15	$16,627.64
F	Wholesale Trade	$157,712.27	$3,154.27
G	Retail Trade	$2,254,101.75	$45,082.03
H	Finance, Insurance, And Real Estate	$40,100.36	$802.00
I	Services	$823,376.90	$16,467.54
	Other	$900.00	$18.00
	Total for Fort Pierre - General	$4,651,280.44	$93,025.63

Fort Pierre - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Fort Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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	$236,895.49	$2,368.95
5813 Drinking Places	$43,301.04	$433.01
Total for MAJOR GROUP 58	$280,196.53	$2,801.96
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$385,577.16	$3,855.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$249,972.41	$2,499.73
Total for MAJOR GROUP 70	$249,972.41	$2,499.73
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	$270,349.50	$2,703.50

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$385,577.16	$3,855.77
I	Services	$270,349.50	$2,703.50
	Other	$80.00	$0.80
	Total for Fort Pierre - Gross Receipts	$656,006.66	$6,560.07

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$271,531.46	$5,430.64
C	Construction	$95,560.52	$1,911.22
D	Manufacturing	$176,615.03	$3,532.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$831,382.15	$16,627.64
F	Wholesale Trade	$157,712.27	$3,154.27
G	Retail Trade	$2,639,678.91	$48,937.80
H	Finance, Insurance, And Real Estate	$40,100.36	$802.00
I	Services	$1,093,726.40	$19,171.04
	Other	$980.00	$18.80
	Total for Fort Pierre	$5,307,287.10	$99,585.70

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

Returns Filed: May 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Frankfort - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,685.59	$33.72
Total for MAJOR GROUP 27	$1,685.59	$33.72
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: 36 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	$8,621.91	$172.45
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		
4812 Radiotelephone Communications	$7,350.08	$147.00
4813 Telephone Communications, Except Radiotelephone	$1,124.00	$22.48
Other	$3,244.00	$64.88
Total for MAJOR GROUP 48	$11,718.08	$234.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,694.31	$433.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,592.82	$351.86
Total for MAJOR GROUP 50	$17,592.82	$351.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$327.95	$6.56
Total for MAJOR GROUP 51	$327.95	$6.56
Total for DIVISION F	$17,920.77	$358.42
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	$1,200.65	$24.01

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,200.65	$24.01
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	$551.85	$11.04
5651 Family Clothing Stores	$145.17	$2.90
Other	$155.17	$3.10
Total for MAJOR GROUP 56	$852.19	$17.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,415.90	$168.32
Total for MAJOR GROUP 57	$8,415.90	$168.32
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,008.31	$40.17
5963 Direct Selling Establishments	$385.44	$7.71
5999 Miscellaneous Retail Stores, NEC	$1,380.45	$27.61
Other	$1,303.42	$26.07
Total for MAJOR GROUP 59	$5,077.62	$101.56
Total for DIVISION G	$62,165.68	$1,243.32
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
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$430.55	$8.61
Total for MAJOR GROUP 72	$430.55	$8.61
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$618.00	$12.36
Other	$1,131.52	$22.63
Total for MAJOR GROUP 73	$1,749.52	$34.99
MAJOR GROUP: 78 Motion Pictures		
Other	$1,157.75	$23.16
Total for MAJOR GROUP 78	$1,157.75	$23.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,186.00	$43.72
Total for MAJOR GROUP 87	$2,186.00	$43.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,073.82	$121.48

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

Returns Filed: May 2016

Frankfort - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,621.91	$172.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,694.31	$433.88
F	Wholesale Trade	$17,920.77	$358.42
G	Retail Trade	$62,165.68	$1,243.32
I	Services	$6,073.82	$121.48
	Other	$529.70	$10.59
	Total for Frankfort - General	$117,006.19	$2,340.14

Frankfort Recap

D	Manufacturing	$8,621.91	$172.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,694.31	$433.88
F	Wholesale Trade	$17,920.77	$358.42
G	Retail Trade	$62,165.68	$1,243.32
I	Services	$6,073.82	$121.48
	Other	$529.70	$10.59
	Total for Frankfort	$117,006.19	$2,340.14

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.

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	$166.63	$1.67
Total for MAJOR GROUP 17	$166.63	$1.67
Total for DIVISION C	$166.63	$1.67
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,940.14	$19.40
Total for MAJOR GROUP 27	$1,940.14	$19.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$18,928.00	$189.28
Total for MAJOR GROUP 28	$18,928.00	$189.28
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$21,073.14	$210.73
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	$7,891.28	$78.92
4813 Telephone Communications, Except Radiotelephone	$8,718.79	$87.19
4841 Cable and Other Pay Television Services	$12,073.49	$120.73
Other	$274.45	$2.74
Total for MAJOR GROUP 48	$28,958.01	$289.58
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	$49,289.46	$492.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,712.73	$37.12
Total for MAJOR GROUP 50	$3,712.73	$37.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,376.00	$13.76
Total for MAJOR GROUP 51	$1,376.00	$13.76
Total for DIVISION F	$5,088.73	$50.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,400.33	$34.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,596.28	$35.96

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$720.40	$7.21
Total for MAJOR GROUP 53	$720.40	$7.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$393.97	$3.94
Other	$24,599.00	$245.99
Total for MAJOR GROUP 54	$24,992.97	$249.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,803.36	$58.03
Total for MAJOR GROUP 55	$5,803.36	$58.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$591.80	$5.91
5651 Family Clothing Stores	$229.00	$2.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,560.80	$15.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,830.98	$68.31
Other	$325.00	$3.25
Total for MAJOR GROUP 57	$7,155.98	$71.56
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	$5,605.95	$56.06
5963 Direct Selling Establishments	$2,988.61	$29.88
5999 Miscellaneous Retail Stores, NEC	$7,669.14	$76.69
Other	$1,408.42	$14.08
Total for MAJOR GROUP 59	$17,672.12	$176.71
Total for DIVISION G	$68,351.74	$683.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	$482.77	$4.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$357.78	$3.58
Total for MAJOR GROUP 72	$357.78	$3.58
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,756.55	$47.57
7359 Equipment Rental and Leasing, NEC	$815.34	$8.15
7372 Prepackaged Software	$3,032.00	$30.32
7389 Miscellaneous Business Services	$2,007.00	$20.07
Other	$4,835.00	$48.35
Total for MAJOR GROUP 73	$15,445.89	$154.46
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		
7699 Repair Shops and Related Services, NEC	$3,380.16	$33.80
Total for MAJOR GROUP 76	$3,380.16	$33.80
MAJOR GROUP: 78 Motion Pictures		

Frederick - 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: 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	$8,413.15	$84.13
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,415.15	$84.15
Total for DIVISION I	$33,174.31	$331.75

Frederick - General Recap

C	Construction	$166.63	$1.67
D	Manufacturing	$21,073.14	$210.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,289.46	$492.89
F	Wholesale Trade	$5,088.73	$50.88
G	Retail Trade	$68,351.74	$683.50
H	Finance, Insurance, And Real Estate	$482.77	$4.83
I	Services	$33,174.31	$331.75
	Other	$1,409.00	$14.09
	Total for Frederick - General	$179,035.78	$1,790.34

Frederick Recap

C	Construction	$166.63	$1.67
D	Manufacturing	$21,073.14	$210.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,289.46	$492.89
F	Wholesale Trade	$5,088.73	$50.88
G	Retail Trade	$68,351.74	$683.50
H	Finance, Insurance, And Real Estate	$482.77	$4.83
I	Services	$33,174.31	$331.75
	Other	$1,409.00	$14.09
	Total for Frederick	$179,035.78	$1,790.34

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.

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	$11,076.14	$221.52
Other	$95,988.43	$1,919.77
Total for MAJOR GROUP 07	$107,064.57	$2,141.29
Total for DIVISION A	$107,153.57	$2,143.07
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	$8,248.74	$164.98
1731 Electrical Work	$3,458.14	$69.17
1751 Carpentry Work	$6,659.59	$133.18
Other	$14,337.95	$286.76
Total for MAJOR GROUP 17	$32,704.42	$654.09
Total for DIVISION C	$32,704.42	$654.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,500.40	$110.01
Total for MAJOR GROUP 20	$5,500.40	$110.01
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	$6,974.76	$139.49
2759 Commercial Printing, NEC	$9,475.45	$189.51
Other	$2,429.97	$48.60
Total for MAJOR GROUP 27	$18,880.18	$377.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$20,322.00	$406.44
Total for MAJOR GROUP 28	$20,322.00	$406.44
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	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	$48,385.87	$967.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,753.00	$115.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,293.00	$145.86

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,825.76	$1,176.52
4813 Telephone Communications, Except Radiotelephone	$106,444.23	$2,128.88
4841 Cable and Other Pay Television Services	$16,152.53	$323.05
4899 Communications Services, NEC	$486.51	$9.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$181,950.53	$3,639.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,100,835.77	$42,016.72
Total for MAJOR GROUP 49	$2,100,835.77	$42,016.72
Total for DIVISION E	$2,290,079.30	$45,801.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,189.79	$83.80
5045 Computers and Computer Peripheral Equipment and Software	$2,006.33	$40.13
5046 Commercial Equipment, NEC	$2,300.29	$46.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,614.89	$92.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,599.45	$171.99
5074 Plumbing and Heating Equipment and Supplies	$3,252.93	$65.06
5082 Construction and Mining Machinery and Equipment	$46,145.00	$922.90
5084 Industrial Machinery and Equipment	$1,830.50	$36.61
Other	$41,469.90	$829.40
Total for MAJOR GROUP 50	$114,409.08	$2,288.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,523.68	$250.48
5145 Confectionery	$942.40	$18.85
Other	$5,200.86	$104.02
Total for MAJOR GROUP 51	$18,666.94	$373.35
Total for DIVISION F	$133,076.02	$2,661.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,509.78	$1,470.20
Other	$17,229.80	$344.60
Total for MAJOR GROUP 52	$90,739.58	$1,814.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,896.91	$97.93
5331 Variety Stores	$105,755.00	$2,115.11
5399 Miscellaneous General Merchandise Stores	$73,769.03	$1,475.38
Total for MAJOR GROUP 53	$184,420.94	$3,688.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$256,904.65	$5,138.09
5499 Miscellaneous Food Stores	$2,528.42	$50.57
Other	$22,949.77	$459.00
Total for MAJOR GROUP 54	$282,382.84	$5,647.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,063.52	$41.27
5541 Gasoline Service Station	$194,121.45	$3,882.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$199,640.90	$3,992.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,475.20	$49.51
5651 Family Clothing Stores	$3,159.15	$63.18
5661 Shoe Stores	$485.50	$9.71
5699 Miscellaneous Apparel and Accessory Stores	$836.00	$16.72
Other	$435.45	$8.71
Total for MAJOR GROUP 56	$7,391.30	$147.83

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,949.49	$278.99
5719 Miscellaneous Homefurnishings Stores	$1,505.70	$30.11
5722 Household Appliance Stores	$24,966.29	$499.33
5734 Computer and Computer Software Stores	$1,563.19	$31.27
5736 Musical Instruments Stores	$251.23	$5.02
Other	$320.41	$6.41
Total for MAJOR GROUP 57	$42,556.31	$851.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$102,849.19	$2,056.99
Other	N/A	N/A
Total for MAJOR GROUP 58	$143,439.84	$2,868.80
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$20,507.42	$410.15
5942 Book Stores	$446.02	$8.92
5943 Stationery Stores	$2,835.08	$57.13
5947 Gift, Novelty, and Souvenir Shops	$9,070.18	$181.41
5961 Catalog and Mail-Order Houses	$6,462.72	$129.25
5963 Direct Selling Establishments	$9,081.58	$181.63
5999 Miscellaneous Retail Stores, NEC	$213,994.25	$4,279.88
Other	$20,117.22	$402.35
Total for MAJOR GROUP 59	$282,514.47	$5,650.72
Total for DIVISION G	$1,233,086.18	$24,662.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$409.00	$8.18
Total for MAJOR GROUP 60	$409.00	$8.18
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		
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	$26,671.15	$533.42
DIVISION: I Services		
MAJOR GROUP: 70 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	$11,202.60	$224.04
7299 Miscellaneous Personal Services, NEC	$1,916.50	$38.33
Other	$77,320.83	$1,546.42
Total for MAJOR GROUP 72	$90,439.93	$1,808.79

Freeman - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,825.50	$36.51
7349 Building Cleaning and Maintenance Services, NEC	$3,767.94	$75.36
7359 Equipment Rental and Leasing, NEC	$34,028.65	$680.58
7372 Prepackaged Software	$9,685.13	$193.71
7374 Computer Processing and Data Preparation and Processing Services	$138.00	$2.76
7379 Computer Related Services, NEC	$2,524.02	$50.48
7389 Miscellaneous Business Services	$3,442.98	$68.87
Other	$12,692.75	$253.85
Total for MAJOR GROUP 73	$68,104.97	$1,362.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$24,598.74	$491.98
7538 General Automotive Repair Shops	$45,671.38	$913.42
Other	$151,904.06	$3,038.07
Total for MAJOR GROUP 75	$222,174.18	$4,443.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,307.24	$246.14
Other	$7,807.01	$156.14
Total for MAJOR GROUP 76	$20,114.25	$402.28
MAJOR GROUP: 78 Motion Pictures		
Other	$3,476.43	$69.53
Total for MAJOR GROUP 78	$3,476.43	$69.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,170.28	$123.41
Total for MAJOR GROUP 79	$6,170.28	$123.41
MAJOR GROUP: 80 Health Services		
Other	$40,736.47	$814.73
Total for MAJOR GROUP 80	$40,736.47	$814.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,712.57	$774.25
Total for MAJOR GROUP 81	$38,712.57	$774.25
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,626.54	$132.53
Total for MAJOR GROUP 82	$6,626.54	$132.53
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,414.54	$368.29
8742 Management Consulting Services	$13,120.42	$262.41
Other	$20,986.13	$419.73
Total for MAJOR GROUP 87	$52,521.09	$1,050.43
Total for DIVISION I	$584,511.94	$11,690.25

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$107,153.57	$2,143.07
C	Construction	$32,704.42	$654.09
D	Manufacturing	$48,385.87	$967.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,290,079.30	$45,801.59
F	Wholesale Trade	$133,076.02	$2,661.55
G	Retail Trade	$1,233,086.18	$24,662.18
H	Finance, Insurance, And Real Estate	$26,671.15	$533.42
I	Services	$584,511.94	$11,690.25
	Other	$7,689.94	$153.80
	Total for Freeman - General	$4,463,358.39	$89,267.66

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

Returns Filed: May 2016

Freeman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$107,153.57	$2,143.07
C	Construction	$32,704.42	$654.09
D	Manufacturing	$48,385.87	$967.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,290,079.30	$45,801.59
F	Wholesale Trade	$133,076.02	$2,661.55
G	Retail Trade	$1,233,086.18	$24,662.18
H	Finance, Insurance, And Real Estate	$26,671.15	$533.42
I	Services	$584,511.94	$11,690.25
	Other	$7,689.94	$153.80
	Total for Freeman	$4,463,358.39	$89,267.66

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.

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	$1,836.93	$36.73
Other	N/A	N/A
Total for MAJOR GROUP 07	$38,451.20	$769.02
Total for DIVISION A	$38,853.63	$777.07
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$795.15	$15.91
1731 Electrical Work	$1,328.25	$26.57
Other	$1,331.34	$26.63
Total for MAJOR GROUP 17	$3,454.74	$69.11
Total for DIVISION C	$3,454.74	$69.11
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: 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	$4,983.35	$99.67
2741 Miscellaneous Publishing	$267.44	$5.35
2759 Commercial Printing, NEC	$21,050.85	$421.02
Other	$1,311.73	$26.24
Total for MAJOR GROUP 27	$27,613.37	$552.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$946.72	$18.94
Total for MAJOR GROUP 35	$946.72	$18.94
MAJOR GROUP: 36 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	$43,211.54	$864.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$534.13	$10.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$778.63	$15.57
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	$61,674.80	$1,233.50
4813 Telephone Communications, Except Radiotelephone	$79,987.29	$1,599.74
4841 Cable and Other Pay Television Services	$7,574.05	$151.48
4899 Communications Services, NEC	$76,167.12	$1,523.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$225,450.76	$4,509.01
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	$287,708.29	$5,754.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,348.45	$106.97
5045 Computers and Computer Peripheral Equipment and Software	$676.00	$13.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,746.33	$174.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$73,191.42	$1,463.83
5074 Plumbing and Heating Equipment and Supplies	$1,512.88	$30.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$42,180.67	$843.61
5084 Industrial Machinery and Equipment	$17,566.60	$351.33
Other	$8,869.18	$177.38
Total for MAJOR GROUP 50	$158,091.53	$3,161.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,077.08	$381.53
Total for MAJOR GROUP 51	$19,077.08	$381.53
Total for DIVISION F	$177,168.61	$3,543.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,161.80	$463.23
5251 Hardware Stores	$6,961.03	$139.22
Total for MAJOR GROUP 52	$30,122.83	$602.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,101.24	$62.02
5331 Variety Stores	$6,534.03	$130.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,219.77	$204.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$223,739.88	$4,474.80
5499 Miscellaneous Food Stores	$1,632.58	$32.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$225,441.76	$4,508.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,867.50	$57.35
Other	$90,937.47	$1,818.75
Total for MAJOR GROUP 55	$93,804.97	$1,876.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,390.42	$47.81
5632 Women’s Accessory and Specialty Stores	$2,762.00	$55.24
5651 Family Clothing Stores	$4,248.49	$84.97

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$1,165.53	$23.31
Other	$905.48	$18.11
Total for MAJOR GROUP 56	$11,471.92	$229.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,738.51	$554.77
5731 Radio, Television, and Consumer Electronics Stores	$11,561.15	$231.22
5734 Computer and Computer Software Stores	$511.60	$10.23
Other	$9,140.28	$182.81
Total for MAJOR GROUP 57	$48,951.54	$979.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,956.15	$399.12
Total for MAJOR GROUP 58	$19,956.15	$399.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,137.17	$22.74
5942 Book Stores	$180.83	$3.62
5943 Stationery Stores	$421.97	$8.46
5945 Hobby, Toy, and Game Stores	$711.91	$14.24
5961 Catalog and Mail-Order Houses	$11,524.21	$230.47
5963 Direct Selling Establishments	$9,583.42	$191.69
5999 Miscellaneous Retail Stores, NEC	$210,263.41	$4,205.26
Other	$2,590.83	$51.82
Total for MAJOR GROUP 59	$236,413.75	$4,728.30
Total for DIVISION G	$676,382.69	$13,527.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,398.00	$27.96
Total for MAJOR GROUP 60	$1,398.00	$27.96
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	$26,479.65	$529.59
Total for MAJOR GROUP 65	$26,479.65	$529.59
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$29,590.37	$591.81
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		
7213 Linen Supply	$5,309.65	$106.19
7218 Industrial Launderers	$1,378.59	$27.57
Other	$10,562.58	$211.24
Total for MAJOR GROUP 72	$17,250.82	$345.00
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,024.75	$20.50
7349 Building Cleaning and Maintenance Services, NEC	$2,984.82	$59.70

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7353 Heavy Construction Equipment Rental and Leasing	$2,123.10	$42.46
7359 Equipment Rental and Leasing, NEC	$8,884.24	$177.68
7372 Prepackaged Software	$8,867.50	$177.35
7379 Computer Related Services, NEC	$2,372.80	$47.46
7389 Miscellaneous Business Services	$5,874.35	$117.49
Other	$11,630.19	$232.60
Total for MAJOR GROUP 73	$43,761.75	$875.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$75,220.37	$1,504.41
Total for MAJOR GROUP 75	$75,220.37	$1,504.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,205.51	$264.11
Total for MAJOR GROUP 76	$13,205.51	$264.11
MAJOR GROUP: 78 Motion Pictures		
Other	$4,616.35	$92.33
Total for MAJOR GROUP 78	$4,616.35	$92.33
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,476.01	$69.52
Total for MAJOR GROUP 79	$3,476.01	$69.52
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	$594.00	$11.88
Total for MAJOR GROUP 82	$594.00	$11.88
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		
8721 Accounting, Auditing, and Bookkeeping Services	$56,402.33	$1,128.05
8742 Management Consulting Services	$51,657.86	$1,033.16
Other	$71,744.89	$1,434.89
Total for MAJOR GROUP 87	$179,805.08	$3,596.10
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$350,224.17	$7,004.48

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$38,853.63	$777.07
C	Construction	$3,454.74	$69.11
D	Manufacturing	$43,211.54	$864.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$287,708.29	$5,754.16
F	Wholesale Trade	$177,168.61	$3,543.36
G	Retail Trade	$676,382.69	$13,527.68
H	Finance, Insurance, And Real Estate	$29,590.37	$591.81
I	Services	$350,224.17	$7,004.48
	Total for Garretson - General	$1,606,594.04	$32,131.93

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

Garretson - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$19,956.15	$199.56
	Total for MAJOR GROUP 58	$19,956.15	$199.56
	Total for DIVISION G	$90,781.60	$907.82
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
	Total for DIVISION I	N/A	N/A

Garretson - Gross Receipts Recap

G	Retail Trade	$90,781.60	$907.82
	Other	$380.00	$3.80
	Total for Garretson - Gross Receipts	$91,161.60	$911.62

Garretson Recap

A	Agriculture, Forestry, And Fishing	$38,853.63	$777.07
C	Construction	$3,454.74	$69.11
D	Manufacturing	$43,211.54	$864.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$287,708.29	$5,754.16
F	Wholesale Trade	$177,168.61	$3,543.36
G	Retail Trade	$767,164.29	$14,435.50
H	Finance, Insurance, And Real Estate	$29,590.37	$591.81
I	Services	$350,224.17	$7,004.48
	Other	$380.00	$3.80
	Total for Garretson	$1,697,755.64	$33,043.55

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.

Gary - 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	$224.20	$2.24
Other	$1,327.80	$13.28
Total for MAJOR GROUP 27	$1,552.00	$15.52
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	$1,598.94	$15.99
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,780.53	$137.81
4813 Telephone Communications, Except Radiotelephone	$24,772.00	$247.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,397.53	$483.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,603.00	$206.03
Total for MAJOR GROUP 49	$20,603.00	$206.03
Total for DIVISION E	$72,462.29	$724.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$507.67	$5.08
Other	$1,826.46	$18.27
Total for MAJOR GROUP 50	$2,334.13	$23.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,170.20	$11.71
Total for MAJOR GROUP 51	$1,170.20	$11.71
Total for DIVISION F	$3,504.33	$35.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,044.56	$70.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,224.56	$72.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,896.20	$18.96
5331 Variety Stores	$436.60	$4.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,442.75	$24.43

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,211.98	$12.12
Other	$38,707.48	$387.08
Total for MAJOR GROUP 54	$39,919.46	$399.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$4,739.62	$47.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,755.17	$57.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$112.40	$1.13
5651 Family Clothing Stores	$448.80	$4.49
Other	$519.00	$5.19
Total for MAJOR GROUP 56	$1,080.20	$10.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,590.63	$15.91
5722 Household Appliance Stores	$1,522.27	$15.22
Other	$4,216.22	$42.16
Total for MAJOR GROUP 57	$7,329.12	$73.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,620.23	$16.20
5943 Stationery Stores	$1,860.71	$18.61
5961 Catalog and Mail-Order Houses	$2,145.65	$21.45
5963 Direct Selling Establishments	$3,345.00	$33.46
5999 Miscellaneous Retail Stores, NEC	$962.33	$9.63
Other	$34,977.49	$349.77
Total for MAJOR GROUP 59	$44,911.41	$449.12
Total for DIVISION G	$133,632.52	$1,336.36
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,130.60	$51.31
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	$1,220.50	$12.21
Total for MAJOR GROUP 72	$1,220.50	$12.21
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$429.58	$4.30
7372 Prepackaged Software	$2,627.80	$26.28
7389 Miscellaneous Business Services	$2,483.67	$24.83
Other	$1,268.65	$12.69
Total for MAJOR GROUP 73	$6,809.70	$68.10
MAJOR GROUP: 76 Miscellaneous Repair Services		

Gary - 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: 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	$13,796.85	$137.97
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,849.85	$138.50
Total for DIVISION I	$50,658.31	$506.59

Gary - General Recap

D	Manufacturing	$1,598.94	$15.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,462.29	$724.63
F	Wholesale Trade	$3,504.33	$35.06
G	Retail Trade	$133,632.52	$1,336.36
H	Finance, Insurance, And Real Estate	$5,130.60	$51.31
I	Services	$50,658.31	$506.59
	Other	($303,454.15)	($3,034.54)
	Total for Gary - General	$-36,467.16	$-364.60

Gary Recap

D	Manufacturing	$1,598.94	$15.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,462.29	$724.63
F	Wholesale Trade	$3,504.33	$35.06
G	Retail Trade	$133,632.52	$1,336.36
H	Finance, Insurance, And Real Estate	$5,130.60	$51.31
I	Services	$50,658.31	$506.59
	Other	($303,454.15)	($3,034.54)
	Total for Gary	$-36,467.16	$-364.60

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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: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,403.93	$28.08
Other	$540.53	$10.81
Total for MAJOR GROUP 27	$1,944.46	$38.89
MAJOR 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	$1,375.15	$27.50
Total for MAJOR GROUP 35	$1,375.15	$27.50
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,747.98	$94.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,465.89	$349.32
4813 Telephone Communications, Except Radiotelephone	$894.50	$17.89
4841 Cable and Other Pay Television Services	$18,653.84	$373.08
Other	$223.69	$4.47
Total for MAJOR GROUP 48	$37,237.92	$744.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,265.00	$505.30
Total for MAJOR GROUP 49	$25,265.00	$505.30
Total for DIVISION E	$64,911.17	$1,298.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,256.60	$165.11
Total for MAJOR GROUP 50	$8,256.60	$165.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$17,598.24	$351.97
Other	$698.05	$13.96
Total for MAJOR GROUP 51	$18,296.29	$365.93
Total for DIVISION F	$26,552.89	$531.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,218.30	$24.37
Other	$271.34	$5.42
Total for MAJOR GROUP 53	$1,489.64	$29.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,018.81	$20.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,293.10	$45.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$214.00	$4.28
5632 Women’s Accessory and Specialty Stores	$822.00	$16.44
5651 Family Clothing Stores	$2,204.17	$44.08
5661 Shoe Stores	$262.37	$5.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,699.71	$73.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,155.95	$83.12
Other	$2,054.73	$41.10
Total for MAJOR GROUP 57	$6,210.68	$124.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$300.75	$6.02
5961 Catalog and Mail-Order Houses	$5,526.20	$110.52
5963 Direct Selling Establishments	$3,715.23	$74.30
5999 Miscellaneous Retail Stores, NEC	$3,305.94	$66.12
Other	$720.51	$14.41
Total for MAJOR GROUP 59	$13,568.63	$271.37
Total for DIVISION G	$37,536.50	$750.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$444.64	$8.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$520.99	$10.42
Total for MAJOR GROUP 72	$520.99	$10.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$627.51	$12.55
7372 Prepackaged Software	$944.00	$18.88

Gayville - General *continued...*

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

			Taxable	Tax Due
Other			$999.07	$19.99
		Total for MAJOR GROUP 73	$2,570.58	$51.42
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$4,454.00	$89.08
		Total for MAJOR GROUP 79	$4,454.00	$89.08
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,073.24	$21.46
		Total for MAJOR GROUP 87	$1,073.24	$21.46
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$10,566.60	$211.34

Gayville - General Recap

D	Manufacturing	$4,747.98	$94.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,911.17	$1,298.23
F	Wholesale Trade	$26,552.89	$531.04
G	Retail Trade	$37,536.50	$750.72
H	Finance, Insurance, And Real Estate	$444.64	$8.89
I	Services	$10,566.60	$211.34
	Other	$1,555.08	$31.10
	Total for Gayville - General	$146,314.86	$2,926.28

Gayville Recap

D	Manufacturing	$4,747.98	$94.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,911.17	$1,298.23
F	Wholesale Trade	$26,552.89	$531.04
G	Retail Trade	$37,536.50	$750.72
H	Finance, Insurance, And Real Estate	$444.64	$8.89
I	Services	$10,566.60	$211.34
	Other	$1,555.08	$31.10
	Total for Gayville	$146,314.86	$2,926.28

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

Returns Filed: May 2016

Taxable	Tax Due

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.

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$765.91	$15.32
Other	$1,133.20	$22.67
Total for MAJOR GROUP 27	$1,899.11	$37.99
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	$2,205.11	$44.11
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	$11,676.00	$233.52
4813 Telephone Communications, Except Radiotelephone	$14,282.79	$285.66
Other	$4,796.50	$95.93
Total for MAJOR GROUP 48	$30,755.29	$615.11
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	$39,541.07	$790.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,690.79	$153.82
Total for MAJOR GROUP 50	$7,690.79	$153.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,214.08	$264.28
Total for MAJOR GROUP 51	$13,214.08	$264.28
Total for DIVISION F	$20,904.87	$418.10
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	$561.98	$11.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$634.98	$12.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,122.41	$42.45
Other	N/A	N/A

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$3,882.57	$77.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$19,075.58	$381.51
Total for MAJOR GROUP 55	$19,075.58	$381.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$625.63	$12.51
5651 Family Clothing Stores	$651.17	$13.02
Other	$366.16	$7.32
Total for MAJOR GROUP 56	$1,642.96	$32.85
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	$2,186.12	$43.72
5963 Direct Selling Establishments	$1,420.17	$28.41
5999 Miscellaneous Retail Stores, NEC	$1,148.95	$22.98
Other	$686.10	$13.72
Total for MAJOR GROUP 59	$5,441.34	$108.83
Total for DIVISION G	$77,012.99	$1,540.25
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	$1,291.18	$25.82
Total for MAJOR GROUP 72	$1,291.18	$25.82
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,636.50	$32.73
Other	$1,031.85	$20.64
Total for MAJOR GROUP 73	$2,668.35	$53.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$833.39	$16.67
Total for MAJOR GROUP 78	$833.39	$16.67
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	$5,074.33	$101.49

Geddes - General *continued...*

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

	Taxable	Tax Due
Other	$1,464.65	$29.29
Total for MAJOR GROUP 87	$6,538.98	$130.78
Total for DIVISION I	$51,068.54	$1,021.38

Geddes - General Recap

D	Manufacturing	$2,205.11	$44.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,541.07	$790.82
F	Wholesale Trade	$20,904.87	$418.10
G	Retail Trade	$77,012.99	$1,540.25
I	Services	$51,068.54	$1,021.38
	Other	$2,912.13	$58.25
	Total for Geddes - General	$193,644.71	$3,872.91

Geddes Recap

D	Manufacturing	$2,205.11	$44.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,541.07	$790.82
F	Wholesale Trade	$20,904.87	$418.10
G	Retail Trade	$77,012.99	$1,540.25
I	Services	$51,068.54	$1,021.38
	Other	$2,912.13	$58.25
	Total for Geddes	$193,644.71	$3,872.91

ITEMS OF NOTE:

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

Gettysburg - 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		
1731 Electrical Work	$138,160.40	$2,763.21
Other	$9,651.96	$193.05
Total for MAJOR GROUP 17	$147,812.36	$2,956.26
Total for DIVISION C	$165,192.17	$3,303.86
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	$4,136.61	$82.72
2759 Commercial Printing, NEC	$925.30	$18.51
Other	$3,247.00	$64.94
Total for MAJOR GROUP 27	$8,308.91	$166.17
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	$34,450.79	$689.01
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$77,267.14	$1,545.34
4813 Telephone Communications, Except Radiotelephone	$71,212.39	$1,424.25
4899 Communications Services, NEC	$7,097.48	$141.95
Other	$18,151.00	$363.02
Total for MAJOR GROUP 48	$173,728.01	$3,474.56

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$309,161.75	$6,183.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,572.39	$251.45
5045 Computers and Computer Peripheral Equipment and Software	$2,822.50	$56.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,491.91	$729.84
5074 Plumbing and Heating Equipment and Supplies	$55,060.71	$1,101.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,914.17	$58.29
5084 Industrial Machinery and Equipment	$2,061.97	$41.24
Other	$535,545.59	$10,710.91
Total for MAJOR GROUP 50	$647,469.24	$12,949.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,264.00	$45.28
5141 Groceries, General Line	$4,979.86	$99.59
Other	$45,460.11	$909.20
Total for MAJOR GROUP 51	$52,703.97	$1,054.07
Total for DIVISION F	$700,173.21	$14,003.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,700.25	$214.01
5251 Hardware Stores	$150,239.86	$3,004.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$161,170.62	$3,223.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,940.94	$78.82
5331 Variety Stores	$4,928.80	$98.58
5399 Miscellaneous General Merchandise Stores	$64,047.63	$1,280.95
Total for MAJOR GROUP 53	$72,917.37	$1,458.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$297,386.26	$5,947.72
5499 Miscellaneous Food Stores	$3,885.48	$77.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$314,853.73	$6,297.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,673.88	$533.47
Other	$21,111.68	$422.23
Total for MAJOR GROUP 55	$47,785.56	$955.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,962.52	$79.25
5632 Women’s Accessory and Specialty Stores	$446.50	$8.93
5641 Children's and Infants’ Wear Stores	$1,684.32	$33.68
5651 Family Clothing Stores	$4,806.23	$96.13
5661 Shoe Stores	$1,045.45	$20.91
5699 Miscellaneous Apparel and Accessory Stores	$290.50	$5.81
Total for MAJOR GROUP 56	$12,235.52	$244.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,617.08	$252.34
5719 Miscellaneous Homefurnishings Stores	$10,979.30	$219.58
5722 Household Appliance Stores	$15,328.02	$306.56
5731 Radio, Television, and Consumer Electronics Stores	$2,296.00	$45.92
5734 Computer and Computer Software Stores	$5,753.50	$115.07
Other	$5,862.20	$117.25
Total for MAJOR GROUP 57	$52,836.10	$1,056.72

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$42,447.94	$848.96
Total for MAJOR GROUP 58	$42,447.94	$848.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,372.46	$147.45
5942 Book Stores	$2,738.93	$54.78
5943 Stationery Stores	$849.71	$16.98
5961 Catalog and Mail-Order Houses	$11,612.84	$232.27
5963 Direct Selling Establishments	$12,520.89	$250.43
5992 Florists	$24,606.22	$492.13
5999 Miscellaneous Retail Stores, NEC	$73,327.59	$1,466.56
Other	$5,597.88	$111.96
Total for MAJOR GROUP 59	$138,626.52	$2,772.56
Total for DIVISION G	$842,873.36	$16,857.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$19,507.88	$390.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$36,690.91	$733.82
Total for MAJOR GROUP 70	$36,690.91	$733.82
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,079.00	$21.58
Other	$16,890.52	$337.81
Total for MAJOR GROUP 72	$17,969.52	$359.39
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,320.50	$126.41
7349 Building Cleaning and Maintenance Services, NEC	$2,916.53	$58.33
7359 Equipment Rental and Leasing, NEC	$6,395.81	$127.92
7371 Computer Programming Services	$3,307.00	$66.14
7372 Prepackaged Software	$10,347.12	$206.95
7374 Computer Processing and Data Preparation and Processing Services	$223.00	$4.46
7379 Computer Related Services, NEC	$1,596.05	$31.92
7389 Miscellaneous Business Services	$203,788.56	$4,075.77
Other	$17,570.25	$351.41
Total for MAJOR GROUP 73	$252,464.82	$5,049.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$87,556.99	$1,751.13
Other	N/A	N/A
Total for MAJOR GROUP 75	$122,457.42	$2,449.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Gettysburg - 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	$22,290.67	$445.81
Total for MAJOR GROUP 79	$22,290.67	$445.81
MAJOR GROUP: 80 Health Services		
Other	$18,855.41	$377.11
Total for MAJOR GROUP 80	$18,855.41	$377.11
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,976.94	$839.54
Total for MAJOR GROUP 81	$41,976.94	$839.54
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$2,896.60	$57.93
8721 Accounting, Auditing, and Bookkeeping Services	$47,624.03	$952.48
Other	N/A	N/A
Total for MAJOR GROUP 87	$52,972.81	$1,059.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$597,811.05	$11,956.22

Gettysburg - General Recap

C	Construction	$165,192.17	$3,303.86
D	Manufacturing	$34,450.79	$689.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$309,161.75	$6,183.24
F	Wholesale Trade	$700,173.21	$14,003.47
G	Retail Trade	$842,873.36	$16,857.50
H	Finance, Insurance, And Real Estate	$19,507.88	$390.17
I	Services	$597,811.05	$11,956.22
	Other	$2,636.00	$52.72
	Total for Gettysburg - General	$2,671,806.21	$53,436.19

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	$79,721.81	$797.22
Total for MAJOR GROUP 54	$79,721.81	$797.22
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$39,323.80	$393.24
Total for MAJOR GROUP 58	$39,323.80	$393.24
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

Gettysburg - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$144,365.60	$1,443.66

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$36,690.91	$366.91
Total for MAJOR GROUP 70	$36,690.91	$366.91
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	$46,552.17	$465.53

Gettysburg - Gross Receipts Recap

G	Retail Trade	$144,365.60	$1,443.66
I	Services	$46,552.17	$465.53
	Total for Gettysburg - Gross Receipts	$190,917.77	$1,909.19

Gettysburg Recap

C	Construction	$165,192.17	$3,303.86
D	Manufacturing	$34,450.79	$689.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$309,161.75	$6,183.24
F	Wholesale Trade	$700,173.21	$14,003.47
G	Retail Trade	$987,238.96	$18,301.16
H	Finance, Insurance, And Real Estate	$19,507.88	$390.17
I	Services	$644,363.22	$12,421.75
	Other	$2,636.00	$52.72
	Total for Gettysburg	$2,862,723.98	$55,345.38

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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.

Glenham - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,100.77	$22.01
Other	$380.02	$7.60
Total for MAJOR GROUP 27	$1,480.79	$29.61
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	$3,368.79	$67.37
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	$3,748.28	$74.96
4813 Telephone Communications, Except Radiotelephone	$9,431.88	$188.64
4841 Cable and Other Pay Television Services	$2,894.17	$57.88
Other	$495.37	$9.91
Total for MAJOR GROUP 48	$16,569.70	$331.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,925.16	$658.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,368.00	$47.36
Total for MAJOR GROUP 50	$2,368.00	$47.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,211.38	$104.23
Total for MAJOR GROUP 51	$5,211.38	$104.23
Total for DIVISION F	$7,579.38	$151.59
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$846.17	$16.92
Total for MAJOR GROUP 53	$846.17	$16.92
MAJOR GROUP: 54 Food Stores		
Other	$1,125.79	$22.52
Total for MAJOR GROUP 54	$1,125.79	$22.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$992.92	$19.86
5651 Family Clothing Stores	$439.50	$8.79
Other	$1,109.50	$22.19
Total for MAJOR GROUP 56	$2,541.92	$50.84

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,455.50	$29.11
Total for MAJOR GROUP 57	$1,455.50	$29.11
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,436.99	$28.74
5963 Direct Selling Establishments	$135.05	$2.71
Other	$1,832.84	$36.66
Total for MAJOR GROUP 59	$3,404.88	$68.11
Total for DIVISION G	$9,536.37	$190.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$517.00	$10.34
Other	$2,393.38	$47.87
Total for MAJOR GROUP 73	$2,910.38	$58.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,718.83	$54.38
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,719.33	$54.39
Total for DIVISION I	$25,588.37	$511.77

Glenham - General Recap

D	Manufacturing	$3,368.79	$67.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,925.16	$658.50
F	Wholesale Trade	$7,579.38	$151.59
G	Retail Trade	$9,536.37	$190.74
I	Services	$25,588.37	$511.77
	Total for Glenham - General	$78,998.07	$1,579.97

Glenham Recap

D	Manufacturing	$3,368.79	$67.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,925.16	$658.50
F	Wholesale Trade	$7,579.38	$151.59
G	Retail Trade	$9,536.37	$190.74
I	Services	$25,588.37	$511.77
	Total for Glenham	$78,998.07	$1,579.97

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.

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$75,064.99	$1,501.31
Total for MAJOR GROUP 07	$75,064.99	$1,501.31
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	$79,447.48	$1,588.96
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$809.85	$16.20
Other	$61,503.80	$1,230.07
Total for MAJOR GROUP 17	$62,313.65	$1,246.27
Total for DIVISION C	$63,493.65	$1,269.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,535.50	$90.71
Total for MAJOR GROUP 20	$4,535.50	$90.71
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,854.93	$37.10
2752 Commercial Printing, Lithographic	$2,826.78	$56.54
2754 Commercial Printing, Gravure	$151.60	$3.03
2759 Commercial Printing, NEC	$3,618.06	$72.36
Other	$3,586.85	$71.74
Total for MAJOR GROUP 27	$12,038.22	$240.77
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	$20,100.98	$402.03
Total for MAJOR GROUP 35	$20,100.98	$402.03
MAJOR GROUP: 36 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	$37,477.77	$749.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,492.60	$289.85
Total for MAJOR GROUP 42	$14,492.60	$289.85
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$87,598.98	$1,751.98
4813 Telephone Communications, Except Radiotelephone	$75,420.81	$1,508.41
4899 Communications Services, NEC	$220.09	$4.40
Other	$15,883.50	$317.67
Total for MAJOR GROUP 48	$179,123.38	$3,582.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$125,023.89	$2,500.48
Total for MAJOR GROUP 49	$125,023.89	$2,500.48
Total for DIVISION E	$320,461.37	$6,409.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,119.29	$182.39
5045 Computers and Computer Peripheral Equipment and Software	$1,883.50	$37.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,357.67	$67.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,073.18	$301.46
5074 Plumbing and Heating Equipment and Supplies	$9,575.53	$191.51
Other	$2,558.39	$51.16
Total for MAJOR GROUP 50	$41,567.56	$831.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,967.00	$39.34
5141 Groceries, General Line	$7,619.79	$152.40
5191 Farm Supplies	$167,413.00	$3,348.26
Other	$27,888.80	$557.77
Total for MAJOR GROUP 51	$204,888.59	$4,097.77
Total for DIVISION F	$246,456.15	$4,929.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,248.84	$1,104.97
5251 Hardware Stores	$29,996.00	$599.93
Total for MAJOR GROUP 52	$85,244.84	$1,704.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,075.62	$41.51
5331 Variety Stores	$161,396.14	$3,227.92
5399 Miscellaneous General Merchandise Stores	$293,264.72	$5,865.30
Total for MAJOR GROUP 53	$456,736.48	$9,134.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$240,188.79	$4,803.77
5499 Miscellaneous Food Stores	$5,687.10	$113.74
Other	$1,417.28	$28.34
Total for MAJOR GROUP 54	$247,293.17	$4,945.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$52,851.82	$1,057.04
Other	$93,647.35	$1,872.94
Total for MAJOR GROUP 55	$146,499.17	$2,929.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,760.71	$55.21
5632 Women's Accessory and Specialty Stores	$4,233.07	$84.66
5641 Children's and Infants' Wear Stores	$281.50	$5.63
5651 Family Clothing Stores	$2,567.94	$51.36
5661 Shoe Stores	$732.78	$14.66
5699 Miscellaneous Apparel and Accessory Stores	$452.43	$9.05
Total for MAJOR GROUP 56	$11,028.43	$220.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,656.99	$133.14

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$4,733.63	$94.67
5731 Radio, Television, and Consumer Electronics Stores	$2,385.50	$47.71
5734 Computer and Computer Software Stores	$263.00	$5.26
Other	$27,809.01	$556.18
Total for MAJOR GROUP 57	$41,848.13	$836.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$88,412.01	$1,768.25
5813 Drinking Places	$31,990.87	$639.83
Total for MAJOR GROUP 58	$120,402.88	$2,408.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,015.67	$120.31
5942 Book Stores	$3,380.45	$67.61
5943 Stationery Stores	$352.75	$7.06
5945 Hobby, Toy, and Game Stores	$280.24	$5.60
5961 Catalog and Mail-Order Houses	$15,212.68	$304.27
5963 Direct Selling Establishments	$5,408.10	$108.16
5999 Miscellaneous Retail Stores, NEC	$76,844.94	$1,536.89
Other	$26,330.46	$526.61
Total for MAJOR GROUP 59	$133,825.29	$2,676.51
Total for DIVISION G	$1,242,878.39	$24,857.58
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
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,969.66	$219.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7032 Sporting and Recreational Camps	$44,476.42	$889.53
Other	$8,571.27	$171.43
Total for MAJOR GROUP 70	$53,047.69	$1,060.96
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$8,963.75	$179.28
Other	$54,582.01	$1,091.64
Total for MAJOR GROUP 72	$63,545.76	$1,270.92
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,778.50	$95.57
7349 Building Cleaning and Maintenance Services, NEC	$3,952.38	$79.05
7359 Equipment Rental and Leasing, NEC	$597.83	$11.96
7371 Computer Programming Services	$1,574.55	$31.49
7372 Prepackaged Software	$8,239.83	$164.79
7374 Computer Processing and Data Preparation and Processing Services	$809.50	$16.19
7377 Computer Rental and Leasing	$6,860.83	$137.22
7379 Computer Related Services, NEC	$3,618.50	$72.37
7389 Miscellaneous Business Services	$8,466.26	$169.33

Gregory - General *continued...*

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

	Taxable	Tax Due
Other	$4,986.79	$99.73
Total for MAJOR GROUP 73	$43,884.97	$877.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$29,053.92	$581.08
7538 General Automotive Repair Shops	$136,152.65	$2,723.06
Other	$15,719.91	$314.39
Total for MAJOR GROUP 75	$180,926.48	$3,618.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,093.92	$81.88
Other	$49,915.66	$998.31
Total for MAJOR GROUP 76	$54,009.58	$1,080.19
MAJOR GROUP: 78 Motion Pictures		
Other	$9,778.67	$195.57
Total for MAJOR GROUP 78	$9,778.67	$195.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$60,729.73	$1,214.60
Total for MAJOR GROUP 79	$60,729.73	$1,214.60
MAJOR GROUP: 80 Health Services		
Other	$93,352.24	$1,867.05
Total for MAJOR GROUP 80	$93,352.24	$1,867.05
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$751.00	$15.02
Total for MAJOR GROUP 82	$751.00	$15.02
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$70,414.44	$1,408.30
Other	$3,095.94	$61.92
Total for MAJOR GROUP 87	$73,510.38	$1,470.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$665,490.65	$13,309.85

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$79,447.48	$1,588.96
C	Construction	$63,493.65	$1,269.87
D	Manufacturing	$37,477.77	$749.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$320,461.37	$6,409.22
F	Wholesale Trade	$246,456.15	$4,929.11
G	Retail Trade	$1,242,878.39	$24,857.58
H	Finance, Insurance, And Real Estate	$10,969.66	$219.39
I	Services	$665,490.65	$13,309.85
	Other	$5,962.35	$119.25
	Total for Gregory - General	$2,672,637.47	$53,452.80

Gregory - Gross Receipts

Gregory - Gross Receipts *continued...*

	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: 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	$87,836.28	$878.36
5813 Drinking Places	$31,934.27	$319.34
Total for MAJOR GROUP 58	$119,770.55	$1,197.70
Total for DIVISION G	$164,213.74	$1,642.14
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		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7032 Sporting and Recreational Camps	$44,476.42	$444.76
Other	$8,571.27	$85.71
Total for MAJOR GROUP 70	$53,047.69	$530.47
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$121,312.96	$1,213.12

Gregory - Gross Receipts Recap

G	Retail Trade	$164,213.74	$1,642.14
I	Services	$121,312.96	$1,213.12
	Other	$4,429.49	$44.29
	Total for Gregory - Gross Receipts	$289,956.19	$2,899.55

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

Returns Filed: May 2016

Gregory Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$79,447.48	$1,588.96
C	Construction	$63,493.65	$1,269.87
D	Manufacturing	$37,477.77	$749.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$320,461.37	$6,409.22
F	Wholesale Trade	$246,456.15	$4,929.11
G	Retail Trade	$1,407,092.13	$26,499.72
H	Finance, Insurance, And Real Estate	$10,969.66	$219.39
I	Services	$786,803.61	$14,522.97
	Other	$10,391.84	$163.54
	Total for Gregory	$2,962,593.66	$56,352.35

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.

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: 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	$273.18	$5.46
Other	$226.50	$4.53
Total for MAJOR GROUP 27	$499.68	$9.99
Total for DIVISION D	$499.68	$9.99
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$696.00	$13.92
4813 Telephone Communications, Except Radiotelephone	$1,179.58	$23.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,919.08	$118.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,837.14	$196.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$73.33	$1.47
Total for MAJOR GROUP 50	$73.33	$1.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$156.17	$3.12
Total for MAJOR GROUP 51	$156.17	$3.12
Total for DIVISION F	$229.50	$4.59
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	$699.47	$13.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,199.47	$43.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,591.42	$131.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,661.41	$133.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,183.50	$23.67

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,183.50	$23.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,515.50	$50.31
Total for MAJOR GROUP 57	$2,515.50	$50.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$537.22	$10.75
5963 Direct Selling Establishments	$1,087.33	$21.75
5999 Miscellaneous Retail Stores, NEC	$181.75	$3.64
Other	$1,545.23	$30.90
Total for MAJOR GROUP 59	$3,351.53	$67.04
Total for DIVISION G	$36,590.13	$731.82
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	$6,131.00	$122.62
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: 73 Business Services		
Other	$1,091.83	$21.84
Total for MAJOR GROUP 73	$1,091.83	$21.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$656.35	$13.13
Total for MAJOR GROUP 87	$656.35	$13.13
Total for DIVISION I	$4,889.28	$97.80

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

Returns Filed: May 2016

Grenville - General Recap

		Taxable	Tax Due
D	Manufacturing	$499.68	$9.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,837.14	$196.74
F	Wholesale Trade	$229.50	$4.59
G	Retail Trade	$36,590.13	$731.82
H	Finance, Insurance, And Real Estate	$6,131.00	$122.62
I	Services	$4,889.28	$97.80
	Other	$626.89	$12.54
	Total for Grenville - General	$58,803.62	$1,176.10

Grenville Recap

D	Manufacturing	$499.68	$9.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,837.14	$196.74
F	Wholesale Trade	$229.50	$4.59
G	Retail Trade	$36,590.13	$731.82
H	Finance, Insurance, And Real Estate	$6,131.00	$122.62
I	Services	$4,889.28	$97.80
	Other	$626.89	$12.54
	Total for Grenville	$58,803.62	$1,176.10

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.

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	$948.92	$18.98
Other	N/A	N/A
Total for MAJOR GROUP 07	$158,830.43	$3,176.61
Total for DIVISION A	$158,929.43	$3,178.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,516.65	$50.34
Other	$1,607.25	$32.14
Total for MAJOR GROUP 17	$4,123.90	$82.48
Total for DIVISION C	$4,408.90	$88.18
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	$6,032.39	$120.65
2759 Commercial Printing, NEC	$1,226.00	$24.52
Other	$1,352.91	$27.07
Total for MAJOR GROUP 27	$8,611.30	$172.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$6,304.17	$126.08
Total for MAJOR GROUP 35	$6,304.17	$126.08
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$32,664.77	$653.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,433.31	$68.67

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$3,433.31	$68.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,820.64	$1,036.42
4813 Telephone Communications, Except Radiotelephone	$232,319.59	$4,646.39
4841 Cable and Other Pay Television Services	$18,427.65	$368.56
4899 Communications Services, NEC	$269.43	$5.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$302,941.31	$6,058.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$145,836.25	$2,916.72
Total for MAJOR GROUP 49	$145,836.25	$2,916.72
Total for DIVISION E	$452,210.87	$9,044.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,891.96	$77.84
5045 Computers and Computer Peripheral Equipment and Software	$8,777.45	$175.55
5046 Commercial Equipment, NEC	$3,355.87	$67.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,610.00	$72.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,484.71	$209.69
5074 Plumbing and Heating Equipment and Supplies	$15,800.50	$316.01
5087 Service Establishment Equipment and Supplies	$741.50	$14.83
Other	$21,419.92	$428.40
Total for MAJOR GROUP 50	$68,081.91	$1,361.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,021.00	$40.42
5141 Groceries, General Line	$2,840.17	$56.81
Other	$3,928.85	$78.57
Total for MAJOR GROUP 51	$8,790.02	$175.80
Total for DIVISION F	$76,871.93	$1,537.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,687.15	$1,353.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$68,429.33	$1,368.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,800.92	$176.02
5399 Miscellaneous General Merchandise Stores	$1,584.71	$31.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,539.13	$210.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$361,449.05	$7,228.98
5499 Miscellaneous Food Stores	$4,234.88	$84.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$366,680.39	$7,333.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,343.39	$26.87
Other	$89,864.26	$1,797.29
Total for MAJOR GROUP 55	$91,207.65	$1,824.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,065.22	$41.30
5651 Family Clothing Stores	$4,307.54	$86.15
5661 Shoe Stores	$1,113.53	$22.27
Other	$732.50	$14.65
Total for MAJOR GROUP 56	$8,218.79	$164.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,124.80	$462.50

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$8,102.50	$162.05
5734 Computer and Computer Software Stores	$9,892.94	$197.85
Other	$17,615.30	$352.30
Total for MAJOR GROUP 57	$58,735.54	$1,174.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$118,036.07	$2,360.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$164,690.29	$3,293.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,720.18	$174.40
5942 Book Stores	$494.56	$9.89
5943 Stationery Stores	$1,676.01	$33.78
5961 Catalog and Mail-Order Houses	$10,058.84	$201.17
5963 Direct Selling Establishments	$20,340.63	$406.83
5999 Miscellaneous Retail Stores, NEC	$61,685.21	$1,233.72
Other	$32,633.59	$652.68
Total for MAJOR GROUP 59	$135,609.02	$2,712.47
Total for DIVISION G	$904,110.14	$18,082.47
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: 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	$6,835.00	$136.70
Total for MAJOR GROUP 65	$6,835.00	$136.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$8,647.52	$172.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$699.00	$13.98
7299 Miscellaneous Personal Services, NEC	$7,913.11	$158.26
Other	$29,738.32	$594.77
Total for MAJOR GROUP 72	$38,350.43	$767.01
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$812.90	$16.26
7349 Building Cleaning and Maintenance Services, NEC	$19,019.20	$380.38
7359 Equipment Rental and Leasing, NEC	$22,529.61	$450.59
7371 Computer Programming Services	$3,906.96	$78.14
7372 Prepackaged Software	$14,457.50	$289.15
7374 Computer Processing and Data Preparation and Processing Services	$4,073.35	$81.46
7379 Computer Related Services, NEC	$1,268.00	$25.36
7389 Miscellaneous Business Services	$6,750.06	$135.00
Other	$7,546.40	$150.93
Total for MAJOR GROUP 73	$80,363.98	$1,607.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$44,104.47	$882.09
Total for MAJOR GROUP 75	$44,104.47	$882.09

Groton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,719.00	$134.38
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,309.69	$146.19
MAJOR GROUP: 78 Motion Pictures		
Other	$4,374.85	$87.50
Total for MAJOR GROUP 78	$4,374.85	$87.50
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$32,208.05	$644.16
Total for MAJOR GROUP 79	$32,208.05	$644.16
MAJOR GROUP: 80 Health Services		
Other	$1,952.04	$39.05
Total for MAJOR GROUP 80	$1,952.04	$39.05
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
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	$8,950.64	$179.01
8721 Accounting, Auditing, and Bookkeeping Services	$57,233.82	$1,144.68
8742 Management Consulting Services	$53,965.20	$1,079.30
Other	$5,699.83	$114.00
Total for MAJOR GROUP 87	$125,849.49	$2,516.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$361,617.00	$7,232.34

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$158,929.43	$3,178.59
C	Construction	$4,408.90	$88.18
D	Manufacturing	$32,664.77	$653.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$452,210.87	$9,044.23
F	Wholesale Trade	$76,871.93	$1,537.44
G	Retail Trade	$904,110.14	$18,082.47
H	Finance, Insurance, And Real Estate	$8,647.52	$172.95
I	Services	$361,617.00	$7,232.34
	Total for Groton - General	$1,999,460.56	$39,989.51

Groton - 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	$115,548.53	$1,155.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$157,746.74	$1,577.46
MAJOR GROUP: 59 Miscellaneous Retail		

Groton - 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	$196,552.74	$1,965.52
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	$196,552.74	$1,965.52
	Other	$1,127.72	$11.28
	Total for Groton - Gross Receipts	$197,680.46	$1,976.80

Groton Recap

A	Agriculture, Forestry, And Fishing	$158,929.43	$3,178.59
C	Construction	$4,408.90	$88.18
D	Manufacturing	$32,664.77	$653.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$452,210.87	$9,044.23
F	Wholesale Trade	$76,871.93	$1,537.44
G	Retail Trade	$1,100,662.88	$20,047.99
H	Finance, Insurance, And Real Estate	$8,647.52	$172.95
I	Services	$361,617.00	$7,232.34
	Other	$1,127.72	$11.28
	Total for Groton	$2,197,141.02	$41,966.31

ITEMS OF NOTE:

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

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	$17,301.12	$346.03
Other	$2,403.90	$48.08
Total for MAJOR GROUP 07	$19,705.02	$394.11
Total for DIVISION A	$19,962.84	$399.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,827.14	$36.54
Total for MAJOR GROUP 15	$1,827.14	$36.54
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	$52,563.62	$1,051.27
1731 Electrical Work	($408.30)	($8.17)
1751 Carpentry Work	$10,813.11	$216.26
1799 Special Trade Contractors, NEC	($1,027.71)	($20.55)
Other	$123,427.10	$2,468.55
Total for MAJOR GROUP 17	$185,367.82	$3,707.36
Total for DIVISION C	$187,279.96	$3,745.60
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: 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	$218,926.81	$4,378.54
Total for MAJOR GROUP 24	$218,926.81	$4,378.54
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,189.32	$163.78
2721 Periodicals: Publishing, or Publishing and Printing	$505.28	$10.11
2731 Books: Publishing, or Publishing and Printing	$377.55	$7.55
2741 Miscellaneous Publishing	$166.22	$3.33
2759 Commercial Printing, NEC	$3,985.72	$79.71
Other	$1,938.51	$38.77
Total for MAJOR GROUP 27	$15,162.60	$303.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$15,106.25	$302.13
Total for MAJOR GROUP 28	$15,106.25	$302.13
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	$1,641.05	$32.82

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$1,641.05	$32.82
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$499.52	$9.99
Total for MAJOR GROUP 36	$499.52	$9.99
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$339,038.96	$6,780.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$59,942.19	$1,198.85
4225 General Warehousing and Storage	$1,075.50	$21.51
Total for MAJOR GROUP 42	$61,017.69	$1,220.36
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	$214,238.85	$4,284.78
4813 Telephone Communications, Except Radiotelephone	$22,177.50	$443.56
4841 Cable and Other Pay Television Services	$216,744.65	$4,334.89
4899 Communications Services, NEC	$1,913.02	$38.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$455,908.52	$9,118.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$283,331.31	$5,666.63
Total for MAJOR GROUP 49	$283,331.31	$5,666.63
Total for DIVISION E	$800,272.52	$16,005.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$33,259.36	$665.18
5045 Computers and Computer Peripheral Equipment and Software	$3,204.83	$64.10
5046 Commercial Equipment, NEC	$2,880.98	$57.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,735.79	$94.71
5049 Professional Equipment and Supplies, NEC	$46,674.50	$933.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,922.06	$638.44
5074 Plumbing and Heating Equipment and Supplies	$32,507.59	$650.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$27,556.79	$551.14
5084 Industrial Machinery and Equipment	$7,001.90	$140.04
5087 Service Establishment Equipment and Supplies	$731.44	$14.63
Other	$57,890.65	$1,157.80
Total for MAJOR GROUP 50	$248,365.89	$4,967.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$15,942.36	$318.85
Other	$13,354.38	$267.09
Total for MAJOR GROUP 51	$29,296.74	$585.94
Total for DIVISION F	$277,662.63	$5,553.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$319,116.52	$6,382.33
5251 Hardware Stores	$14,442.21	$288.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$335,245.91	$6,704.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,435.60	$448.71
5331 Variety Stores	$2,164.33	$43.29

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$3,489.50	$69.79
Total for MAJOR GROUP 53	$28,089.43	$561.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$20,369.62	$407.39
Other	$6,455.24	$129.11
Total for MAJOR GROUP 54	$26,824.86	$536.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,604.50	$552.10
5541 Gasoline Service Station	$178,292.09	$3,565.84
Other	$356.83	$7.14
Total for MAJOR GROUP 55	$206,253.42	$4,125.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$421.38	$8.43
5621 Women's Clothing Stores	$10,441.72	$208.82
5632 Women's Accessory and Specialty Stores	$2,066.00	$41.32
5641 Children's and Infants' Wear Stores	$2,280.93	$45.62
5651 Family Clothing Stores	$13,662.94	$273.26
5661 Shoe Stores	$3,183.75	$63.67
5699 Miscellaneous Apparel and Accessory Stores	$1,167.48	$23.35
Total for MAJOR GROUP 56	$33,224.20	$664.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$75,816.51	$1,516.33
5713 Floor Coverings Stores	$35,060.62	$701.21
5719 Miscellaneous Homefurnishings Stores	$11,076.31	$221.53
5722 Household Appliance Stores	$22,623.50	$452.47
5731 Radio, Television, and Consumer Electronics Stores	$6,907.00	$138.14
5734 Computer and Computer Software Stores	$2,831.40	$56.63
Other	$5,581.30	$111.63
Total for MAJOR GROUP 57	$159,896.64	$3,197.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$36,129.29	$722.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$140,675.44	$2,813.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,327.24	$86.54
5942 Book Stores	$1,128.71	$22.57
5943 Stationery Stores	$38,870.18	$777.67
5944 Jewelry Stores	$1,421.80	$28.44
5945 Hobby, Toy, and Game Stores	$1,847.54	$36.95
5961 Catalog and Mail-Order Houses	$36,303.02	$726.06
5962 Automatic Merchandise Machine Operators	$1,103.51	$22.07
5963 Direct Selling Establishments	$39,822.65	$796.46
5984 Liquefied Petroleum Gas Dealers	$700.02	$14.00
5999 Miscellaneous Retail Stores, NEC	$84,479.06	$1,689.59
Other	$407.00	$8.14
Total for MAJOR GROUP 59	$210,410.73	$4,208.49
Total for DIVISION G	$1,140,620.63	$22,812.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$585.50	$11.71
Total for MAJOR GROUP 60	$585.50	$11.71
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

Harrisburg - General *continued...*

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

	Taxable	Tax Due
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	$141,732.22	$2,834.65
Total for MAJOR GROUP 65	$141,732.22	$2,834.65
Total for DIVISION H	$145,766.58	$2,915.34

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,904.03	$58.08
7218 Industrial Launderers	$21,931.75	$438.64
7221 Photographic Studios, Portrait	$3,948.86	$78.97
7231 Beauty Shops	$14,314.76	$286.30
7299 Miscellaneous Personal Services, NEC	$11,382.64	$227.65
Other	N/A	N/A
Total for MAJOR GROUP 72	$54,616.04	$1,092.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,590.75	$31.82
7349 Building Cleaning and Maintenance Services, NEC	$17,115.42	$342.30
7359 Equipment Rental and Leasing, NEC	$20,443.35	$408.87
7363 Help Supply Services	$4,921.28	$98.43
7372 Prepackaged Software	$32,997.00	$659.94
7374 Computer Processing and Data Preparation and Processing Services	$644.49	$12.89
7377 Computer Rental and Leasing	$1,924.00	$38.48
7378 Computer Maintenance and Repair	$4,302.83	$86.06
7379 Computer Related Services, NEC	$2,936.67	$58.73
7382 Security Systems Services	$2,635.02	$52.70
7389 Miscellaneous Business Services	$96,098.54	$1,921.99
Other	$16,634.07	$332.69
Total for MAJOR GROUP 73	$202,243.42	$4,044.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$105,204.93	$2,104.10
Total for MAJOR GROUP 75	$105,204.93	$2,104.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,969.10	$239.38
Other	$5,922.58	$118.45
Total for MAJOR GROUP 76	$17,891.68	$357.83
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,338.63	$306.77
Other	N/A	N/A
Total for MAJOR GROUP 78	$15,447.13	$308.94
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$31,259.91	$625.20
Total for MAJOR GROUP 79	$31,259.91	$625.20
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,234.00	$24.68
Total for MAJOR GROUP 82	$1,234.00	$24.68
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Harrisburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$51,090.31	$1,021.81
8721 Accounting, Auditing, and Bookkeeping Services	$62,503.46	$1,250.07
8742 Management Consulting Services	$119.59	$2.40
Other	$8,450.57	$169.01
Total for MAJOR GROUP 87	$122,163.93	$2,443.29
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,405.28	$48.11
Total for MAJOR GROUP 89	$2,405.28	$48.11
Total for DIVISION I	$553,258.52	$11,065.22

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$19,962.84	$399.27
C	Construction	$187,279.96	$3,745.60
D	Manufacturing	$339,038.96	$6,780.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$800,272.52	$16,005.47
F	Wholesale Trade	$277,662.63	$5,553.24
G	Retail Trade	$1,140,620.63	$22,812.70
H	Finance, Insurance, And Real Estate	$145,766.58	$2,915.34
I	Services	$553,258.52	$11,065.22
	Total for Harrisburg - General	$3,463,862.64	$69,277.62

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: 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	$36,129.29	$361.29
Other	N/A	N/A
Total for MAJOR GROUP 58	$140,675.44	$1,406.75
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$210,292.06	$2,102.92

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

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

Returns Filed: May 2016

Harrisburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$210,292.06	$2,102.92
	Other	$42,222.42	$422.22
	Total for Harrisburg - Gross Receipts	$252,514.48	$2,525.14

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$19,962.84	$399.27
C	Construction	$187,279.96	$3,745.60
D	Manufacturing	$339,038.96	$6,780.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$800,272.52	$16,005.47
F	Wholesale Trade	$277,662.63	$5,553.24
G	Retail Trade	$1,350,912.69	$24,915.62
H	Finance, Insurance, And Real Estate	$145,766.58	$2,915.34
I	Services	$553,258.52	$11,065.22
	Other	$42,222.42	$422.22
	Total for Harrisburg	$3,716,377.12	$71,802.76

ITEMS OF NOTE:

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

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	$802.90	$16.05
Total for MAJOR GROUP 27	$802.90	$16.05
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	$3,828.90	$76.57
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	$2,217.70	$44.35
4813 Telephone Communications, Except Radiotelephone	$10,438.50	$208.77
Other	$1,735.48	$34.71
Total for MAJOR GROUP 48	$14,391.68	$287.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,425.12	$428.50
Total for MAJOR GROUP 49	$21,425.12	$428.50
Total for DIVISION E	$40,286.30	$805.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,472.00	$89.44
Other	$19,096.37	$381.91
Total for MAJOR GROUP 50	$23,568.37	$471.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,344.25	$186.88
Total for MAJOR GROUP 51	$9,344.25	$186.88
Total for DIVISION F	$32,912.62	$658.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,872.00	$97.45
Total for MAJOR GROUP 52	$4,872.00	$97.45
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,964.25	$79.29
Total for MAJOR GROUP 53	$3,964.25	$79.29
MAJOR GROUP: 54 Food Stores		
Other	$1,034.40	$20.69
Total for MAJOR GROUP 54	$1,034.40	$20.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$23,270.59	$465.41
Total for MAJOR GROUP 55	$23,270.59	$465.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$444.30	$8.89
5661 Shoe Stores	$181.66	$3.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$902.79	$18.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,154.57	$103.09
Total for MAJOR GROUP 57	$5,154.57	$103.09
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,939.07	$38.78
5963 Direct Selling Establishments	$2,222.34	$44.45
5999 Miscellaneous Retail Stores, NEC	$5,709.86	$114.20
Other	$2,000.50	$40.01
Total for MAJOR GROUP 59	$11,871.77	$237.44
Total for DIVISION G	$51,070.37	$1,021.43
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	$963.25	$19.27
Total for MAJOR GROUP 72	$963.25	$19.27
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,855.00	$217.10
7372 Prepackaged Software	$2,665.50	$53.31
7389 Miscellaneous Business Services	$1,270.82	$25.42
Other	$1,236.15	$24.72
Total for MAJOR GROUP 73	$16,027.47	$320.55
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: 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	$1,418.00	$28.36
Other	$6,910.76	$138.22
Total for MAJOR GROUP 87	$8,328.76	$166.58
Total for DIVISION I	$33,167.96	$663.37

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

Returns Filed: May 2016

Harrold - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,828.90	$76.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,286.30	$805.72
F	Wholesale Trade	$32,912.62	$658.23
G	Retail Trade	$51,070.37	$1,021.43
I	Services	$33,167.96	$663.37
	Other	$2,674.89	$53.50
	Total for Harrold - General	$163,941.04	$3,278.82

Harrold Recap

D	Manufacturing	$3,828.90	$76.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,286.30	$805.72
F	Wholesale Trade	$32,912.62	$658.23
G	Retail Trade	$51,070.37	$1,021.43
I	Services	$33,167.96	$663.37
	Other	$2,674.89	$53.50
	Total for Harrold	$163,941.04	$3,278.82

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Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$133.10	$2.67
0752 Animal Specialty Services, Except Veterinary	$7,561.97	$151.24
0782 Lawn and Garden Services	$4,973.93	$99.47
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,190.00	$283.80
Total for DIVISION A	$14,190.00	$283.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,047.04	$40.95
1731 Electrical Work	$1,009.48	$20.19
1751 Carpentry Work	($1,478.36)	($29.57)
1799 Special Trade Contractors, NEC	$565.27	$11.30
Other	$13,688.31	$273.77
Total for MAJOR GROUP 17	$15,831.74	$316.64
Total for DIVISION C	$15,851.74	$317.04
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: 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	$10,021.03	$200.42
2721 Periodicals: Publishing, or Publishing and Printing	$1,750.67	$35.01
2731 Books: Publishing, or Publishing and Printing	$2,704.54	$54.09
2741 Miscellaneous Publishing	$657.03	$13.14
2752 Commercial Printing, Lithographic	$596.16	$11.92
2759 Commercial Printing, NEC	$1,337.50	$26.75
Other	$1,639.29	$32.79
Total for MAJOR GROUP 27	$18,706.22	$374.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$20,783.50	$415.67
Total for MAJOR GROUP 28	$20,783.50	$415.67
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,503.24	$250.06
Total for MAJOR GROUP 35	$12,503.24	$250.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$391.97	$7.84

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$391.97	$7.84
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$244.49	$4.89
Other	N/A	N/A
Total for MAJOR GROUP 39	$4,592.49	$91.85
Total for DIVISION D	$202,426.71	$4,048.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$46,031.98	$920.64
4225 General Warehousing and Storage	$973.51	$19.47
Total for MAJOR GROUP 42	$47,005.49	$940.11
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	$144,768.16	$2,895.36
4813 Telephone Communications, Except Radiotelephone	$178,879.35	$3,577.59
4841 Cable and Other Pay Television Services	$56,279.50	$1,125.59
4899 Communications Services, NEC	$2,219.51	$44.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$382,647.52	$7,652.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$188,573.87	$3,771.48
Total for MAJOR GROUP 49	$188,573.87	$3,771.48
Total for DIVISION E	$618,303.88	$12,366.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$10,545.13	$210.91
5044 Office Equipment	$3,333.97	$66.68
5045 Computers and Computer Peripheral Equipment and Software	$3,611.84	$72.23
5046 Commercial Equipment, NEC	$1,400.08	$28.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,879.31	$77.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$108,589.67	$2,171.79
5074 Plumbing and Heating Equipment and Supplies	$24,965.17	$499.30
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,555.62	$31.11
5084 Industrial Machinery and Equipment	$10,131.40	$202.63
Other	$9,295.69	$185.91
Total for MAJOR GROUP 50	$177,307.88	$3,546.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,559.00	$51.18
5141 Groceries, General Line	$3,700.02	$74.00
Other	$43,801.78	$876.04
Total for MAJOR GROUP 51	$50,060.80	$1,001.22
Total for DIVISION F	$227,368.68	$4,547.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$125,993.88	$2,519.88
5251 Hardware Stores	$1,609.28	$32.19
Other	$3,034.19	$60.68
Total for MAJOR GROUP 52	$130,637.35	$2,612.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,147.79	$242.95

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$83,255.58	$1,665.12
5399 Miscellaneous General Merchandise Stores	$919.12	$18.38
Total for MAJOR GROUP 53	$96,322.49	$1,926.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$394,910.25	$7,898.21
5499 Miscellaneous Food Stores	$15,151.05	$303.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$410,112.35	$8,202.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,538.78	$810.77
5541 Gasoline Service Station	$246,814.67	$4,936.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$287,532.45	$5,750.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,266.37	$65.34
5632 Women’s Accessory and Specialty Stores	$1,808.23	$36.16
5641 Children's and Infants’ Wear Stores	$868.14	$17.36
5651 Family Clothing Stores	$8,409.04	$168.18
5661 Shoe Stores	$1,981.13	$39.62
5699 Miscellaneous Apparel and Accessory Stores	$681.15	$13.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,119.06	$342.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,656.94	$613.13
5713 Floor Coverings Stores	$7,466.70	$149.33
5719 Miscellaneous Homefurnishings Stores	$5,682.27	$113.65
5722 Household Appliance Stores	$6,066.04	$121.33
5731 Radio, Television, and Consumer Electronics Stores	$4,431.00	$88.62
5734 Computer and Computer Software Stores	$2,064.00	$41.28
Other	$1,087.53	$21.75
Total for MAJOR GROUP 57	$57,454.48	$1,149.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$139,101.06	$2,782.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$212,948.60	$4,258.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$15,854.30	$317.09
5942 Book Stores	$1,622.76	$32.45
5943 Stationery Stores	$1,048.88	$20.97
5944 Jewelry Stores	$493.95	$9.88
5945 Hobby, Toy, and Game Stores	$901.92	$18.04
5961 Catalog and Mail-Order Houses	$54,441.71	$1,088.83
5963 Direct Selling Establishments	$30,727.12	$614.54
5984 Liquefied Petroleum Gas Dealers	$930.33	$18.61
5999 Miscellaneous Retail Stores, NEC	$29,107.08	$582.15
Other	$10,915.38	$218.31
Total for MAJOR GROUP 59	$146,043.43	$2,920.87
Total for DIVISION G	$1,358,170.21	$27,163.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,826.00	$36.52
Total for MAJOR GROUP 60	$1,826.00	$36.52
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

Hartford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,263.92	$45.28
Total for MAJOR GROUP 63	$2,263.92	$45.28
MAJOR GROUP: 64 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	$3,300.00	$66.00
Total for MAJOR GROUP 65	$3,300.00	$66.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,473.55	$189.47

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		
7217 Carpet and Upholstery Cleaning	$2,696.43	$53.93
7218 Industrial Launderers	$1,502.31	$30.04
7231 Beauty Shops	$6,690.54	$133.80
7299 Miscellaneous Personal Services, NEC	$3,746.75	$74.95
Other	$25,330.55	$506.61
Total for MAJOR GROUP 72	$39,966.58	$799.33
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,298.35	$45.97
7349 Building Cleaning and Maintenance Services, NEC	$7,994.69	$159.89
7359 Equipment Rental and Leasing, NEC	$11,013.57	$220.27
7371 Computer Programming Services	$6,238.97	$124.78
7372 Prepackaged Software	$20,149.67	$402.99
7374 Computer Processing and Data Preparation and Processing Services	$4,133.90	$82.68
7375 Information Retrieval Services	$11,318.59	$226.37
7379 Computer Related Services, NEC	$1,228.00	$24.56
7381 Detective, Guard, and Armored Car Services	$426.83	$8.54
7382 Security Systems Services	$670.23	$13.41
7389 Miscellaneous Business Services	$11,945.28	$238.91
Other	$30,836.83	$616.74
Total for MAJOR GROUP 73	$108,254.91	$2,165.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$101,245.40	$2,024.91
Other	$62,181.72	$1,243.63
Total for MAJOR GROUP 75	$163,427.12	$3,268.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$181,359.62	$3,627.19
Other	$417.35	$8.35
Total for MAJOR GROUP 76	$181,776.97	$3,635.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,670.33	$213.41
Total for MAJOR GROUP 78	$10,670.33	$213.41
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$78,770.57	$1,575.42
Total for MAJOR GROUP 79	$78,770.57	$1,575.42
MAJOR GROUP: 80 Health Services		
Other	$2,690.69	$53.81
Total for MAJOR GROUP 80	$2,690.69	$53.81

Hartford - 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: 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	$20,427.99	$408.57
8734 Testing Laboratories	$52,959.92	$1,059.20
8742 Management Consulting Services	$2,466.61	$49.33
Other	$29,852.40	$597.05
Total for MAJOR GROUP 87	$105,706.92	$2,114.15
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	$4,278.49	$85.57
Total for MAJOR GROUP 89	$4,278.49	$85.57
Total for DIVISION I	$798,914.23	$15,978.32

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$14,190.00	$283.80
C	Construction	$15,851.74	$317.04
D	Manufacturing	$202,426.71	$4,048.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$618,303.88	$12,366.08
F	Wholesale Trade	$227,368.68	$4,547.37
G	Retail Trade	$1,358,170.21	$27,163.42
H	Finance, Insurance, And Real Estate	$9,473.55	$189.47
I	Services	$798,914.23	$15,978.32
	Total for Hartford - General	$3,244,699.00	$64,894.03

Hartford - 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	$137,760.68	$1,377.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$211,269.32	$2,112.69
Total for DIVISION G	$362,687.12	$3,626.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Hartford - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Hartford - Gross Receipts Recap

G	Retail Trade	$362,687.12	$3,626.87
	Other	$74,643.16	$746.43
	Total for Hartford - Gross Receipts	$437,330.28	$4,373.30

Hartford Recap

A	Agriculture, Forestry, And Fishing	$14,190.00	$283.80
C	Construction	$15,851.74	$317.04
D	Manufacturing	$202,426.71	$4,048.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$618,303.88	$12,366.08
F	Wholesale Trade	$227,368.68	$4,547.37
G	Retail Trade	$1,720,857.33	$30,790.29
H	Finance, Insurance, And Real Estate	$9,473.55	$189.47
I	Services	$798,914.23	$15,978.32
	Other	$74,643.16	$746.43
	Total for Hartford	$3,682,029.28	$69,267.33

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.

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$866.43	$17.33
Total for MAJOR GROUP 17	$866.43	$17.33
Total for DIVISION C	$2,992.93	$59.86
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,051.90	$21.03
2759 Commercial Printing, NEC	$251.00	$5.02
Other	$943.91	$18.88
Total for MAJOR GROUP 27	$2,246.81	$44.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$7,705.14	$154.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,953.33	$139.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,358.66	$187.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,989.17	$99.78
4813 Telephone Communications, Except Radiotelephone	$15,902.10	$318.05
4841 Cable and Other Pay Television Services	$8,294.70	$165.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,335.93	$586.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$69,518.41	$1,390.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,816.11	$76.32
Total for MAJOR GROUP 50	$3,816.11	$76.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,493.29	$29.87
Total for MAJOR GROUP 51	$1,493.29	$29.87

Hayti - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$5,309.40	$106.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,478.06	$129.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,659.08	$133.18
MAJOR GROUP: 53 General Merchandise Stores		
Other	$842.45	$16.85
Total for MAJOR GROUP 53	$842.45	$16.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$763.50	$15.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$33,642.13	$672.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$942.74	$18.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$25,587.57	$511.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,110.12	$22.20
5641 Children's and Infants' Wear Stores	$151.00	$3.02
5651 Family Clothing Stores	$329.67	$6.59
Other	$764.48	$15.29
Total for MAJOR GROUP 56	$2,355.27	$47.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,125.50	$22.51
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,828.65	$56.57
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		
5941 Sporting Goods Stores and Bicycle Shops	$813.50	$16.27
5943 Stationery Stores	$2,733.94	$54.66
5961 Catalog and Mail-Order Houses	$3,360.14	$67.21
5963 Direct Selling Establishments	$2,764.87	$55.30
5999 Miscellaneous Retail Stores, NEC	$9,767.52	$195.35
Other	$163.18	$3.27
Total for MAJOR GROUP 59	$19,603.15	$392.06
Total for DIVISION G	$113,926.90	$2,278.52
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,455.54	$189.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,934.91	$218.70

Hayti - General *continued...*

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

	Taxable	Tax Due
Other	$653.28	$13.07
Total for MAJOR GROUP 72	$11,588.19	$231.77
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,634.83	$32.70
7389 Miscellaneous Business Services	$769.99	$15.40
Other	$880.06	$17.60
Total for MAJOR GROUP 73	$3,284.88	$65.70
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	$484.00	$9.68
Total for MAJOR GROUP 76	$484.00	$9.68
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: 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	$21,897.17	$437.94
Total for MAJOR GROUP 87	$21,897.17	$437.94
Total for DIVISION I	$56,383.69	$1,127.69

Hayti - General Recap

C	Construction	$2,992.93	$59.86
D	Manufacturing	$7,705.14	$154.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,518.41	$1,390.38
F	Wholesale Trade	$5,309.40	$106.19
G	Retail Trade	$113,926.90	$2,278.52
H	Finance, Insurance, And Real Estate	$9,455.54	$189.11
I	Services	$56,383.69	$1,127.69
	Other	$2,142.11	$42.84
	Total for Hayti - General	$267,434.12	$5,348.69

Hayti Recap

C	Construction	$2,992.93	$59.86
D	Manufacturing	$7,705.14	$154.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,518.41	$1,390.38
F	Wholesale Trade	$5,309.40	$106.19
G	Retail Trade	$113,926.90	$2,278.52
H	Finance, Insurance, And Real Estate	$9,455.54	$189.11
I	Services	$56,383.69	$1,127.69
	Other	$2,142.11	$42.84
	Total for Hayti	$267,434.12	$5,348.69

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.

Hazel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$196.90	$1.97
Other	$449.42	$4.49
Total for MAJOR GROUP 27	$646.32	$6.46
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$748.32	$7.48
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	$701.45	$7.01
4813 Telephone Communications, Except Radiotelephone	$3,184.39	$31.84
Other	$3,720.96	$37.21
Total for MAJOR GROUP 48	$7,606.80	$76.06
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	$15,894.20	$158.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,848.10	$38.48
Total for MAJOR GROUP 50	$3,848.10	$38.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,983.53	$49.84
Total for MAJOR GROUP 51	$4,983.53	$49.84
Total for DIVISION F	$8,831.63	$88.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,032.15	$130.32
Total for MAJOR GROUP 52	$13,032.15	$130.32
MAJOR GROUP: 53 General Merchandise Stores		
Other	$385.80	$3.86
Total for MAJOR GROUP 53	$385.80	$3.86
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Hazel - 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		
5641 Children's and Infants' Wear Stores	$200.60	$2.01
5651 Family Clothing Stores	$1,477.37	$14.77
Other	$371.00	$3.71
Total for MAJOR GROUP 56	$2,048.97	$20.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,394.95	$23.95
Total for MAJOR GROUP 57	$2,394.95	$23.95
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	$1,401.41	$14.01
5963 Direct Selling Establishments	$1,286.93	$12.87
5999 Miscellaneous Retail Stores, NEC	$989.04	$9.89
Other	$241.42	$2.41
Total for MAJOR GROUP 59	$3,918.80	$39.18
Total for DIVISION G	$45,014.30	$450.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$3,048.00	$30.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$491.70	$4.92
Total for MAJOR GROUP 72	$491.70	$4.92
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$257.00	$2.57
Other	$4,766.50	$47.67
Total for MAJOR GROUP 73	$5,023.50	$50.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Hazel - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$11,041.62	$110.43

Hazel - General Recap

D	Manufacturing	$748.32	$7.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,894.20	$158.93
F	Wholesale Trade	$8,831.63	$88.32
G	Retail Trade	$45,014.30	$450.14
H	Finance, Insurance, And Real Estate	$3,048.00	$30.48
I	Services	$11,041.62	$110.43
	Other	$971.16	$9.71
	Total for Hazel - General	$85,549.23	$855.49

Hazel Recap

D	Manufacturing	$748.32	$7.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,894.20	$158.93
F	Wholesale Trade	$8,831.63	$88.32
G	Retail Trade	$45,014.30	$450.14
H	Finance, Insurance, And Real Estate	$3,048.00	$30.48
I	Services	$11,041.62	$110.43
	Other	$971.16	$9.71
	Total for Hazel	$85,549.23	$855.49

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

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	$15,076.34	$150.76
Total for MAJOR GROUP 17	$15,076.34	$150.76
Total for DIVISION C	$15,076.34	$150.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$901.69	$9.02
Other	$735.00	$7.35
Total for MAJOR GROUP 27	$1,636.69	$16.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,473.00	$54.73
Total for MAJOR GROUP 28	$5,473.00	$54.73
Total for DIVISION D	$7,481.69	$74.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,368.80	$33.69
4813 Telephone Communications, Except Radiotelephone	$24,550.88	$245.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,463.68	$324.64
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	$64,048.28	$640.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,520.76	$55.20
Total for MAJOR GROUP 50	$5,520.76	$55.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,795.62	$197.96
Total for MAJOR GROUP 51	$19,795.62	$197.96
Total for DIVISION F	$25,316.38	$253.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,106.21	$111.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,236.20	$112.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,215.72	$12.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,547.32	$15.47
MAJOR GROUP: 54 Food Stores		
Other	$24,673.88	$246.74

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$24,673.88	$246.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$115,833.69	$1,158.33
Other	$922.55	$9.23
Total for MAJOR GROUP 55	$116,756.24	$1,167.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$264.20	$2.64
5661 Shoe Stores	$287.42	$2.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$704.82	$7.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,251.99	$12.52
Total for MAJOR GROUP 57	$1,251.99	$12.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$722.39	$7.22
5963 Direct Selling Establishments	$2,077.00	$20.77
5999 Miscellaneous Retail Stores, NEC	$31,263.10	$312.63
Other	$3,205.87	$32.06
Total for MAJOR GROUP 59	$37,268.36	$372.68
Total for DIVISION G	$231,187.39	$2,311.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,844.80	$38.45
Total for MAJOR GROUP 72	$3,844.80	$38.45
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,291.43	$12.92
Other	$917.40	$9.17
Total for MAJOR GROUP 73	$2,208.83	$22.09
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		
8721 Accounting, Auditing, and Bookkeeping Services	$2,222.20	$22.22
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,264.20	$22.64
Total for DIVISION I	$9,715.15	$97.15

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

Returns Filed: May 2016

Hecla - General Recap

		Taxable	Tax Due
C	Construction	$15,076.34	$150.76
D	Manufacturing	$7,481.69	$74.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,048.28	$640.49
F	Wholesale Trade	$25,316.38	$253.16
G	Retail Trade	$231,187.39	$2,311.86
I	Services	$9,715.15	$97.15
	Other	$1,647.05	$16.47
	Total for Hecla - General	$354,472.28	$3,544.71

Hecla Recap

C	Construction	$15,076.34	$150.76
D	Manufacturing	$7,481.69	$74.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,048.28	$640.49
F	Wholesale Trade	$25,316.38	$253.16
G	Retail Trade	$231,187.39	$2,311.86
I	Services	$9,715.15	$97.15
	Other	$1,647.05	$16.47
	Total for Hecla	$354,472.28	$3,544.71

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.

Henry - 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	$252.05	$2.52
Other	$228.00	$2.28
Total for MAJOR GROUP 27	$480.05	$4.80
Total for DIVISION D	$480.05	$4.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,693.60	$86.94
4813 Telephone Communications, Except Radiotelephone	$17,292.20	$172.92
4841 Cable and Other Pay Television Services	$7,640.80	$76.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,948.46	$339.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,098.44	$440.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$662.07	$6.62
Total for MAJOR GROUP 50	$662.07	$6.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,171.91	$21.73
Total for MAJOR GROUP 51	$2,171.91	$21.73
Total for DIVISION F	$2,833.98	$28.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$206.00	$2.06
Total for MAJOR GROUP 53	$206.00	$2.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$44,209.68	$442.10
5499 Miscellaneous Food Stores	$448.14	$4.48
Total for MAJOR GROUP 54	$44,657.82	$446.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$306.60	$3.07
Other	$497.57	$4.97
Total for MAJOR GROUP 56	$804.17	$8.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,278.32	$42.78
Total for MAJOR GROUP 57	$4,278.32	$42.78
MAJOR GROUP: 58 Eating And Drinking Places		

Henry - 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	$1,241.51	$12.42
5963 Direct Selling Establishments	$3,857.97	$38.58
5999 Miscellaneous Retail Stores, NEC	$1,296.45	$12.97
Other	$5,056.99	$50.55
Total for MAJOR GROUP 59	$11,452.92	$114.52
Total for DIVISION G	$113,198.32	$1,131.97
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: 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		
7359 Equipment Rental and Leasing, NEC	$606.86	$6.07
7372 Prepackaged Software	$1,133.80	$11.34
7389 Miscellaneous Business Services	$476.68	$4.77
Other	$883.00	$8.83
Total for MAJOR GROUP 73	$3,100.34	$31.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 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
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$12,098.11	$120.98

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

Returns Filed: May 2016

Henry - General Recap

		Taxable	Tax Due
D	Manufacturing	$480.05	$4.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,098.44	$440.99
F	Wholesale Trade	$2,833.98	$28.35
G	Retail Trade	$113,198.32	$1,131.97
I	Services	$12,098.11	$120.98
	Other	$358.82	$3.59
	Total for Henry - General	$173,067.72	$1,730.68

Henry Recap

D	Manufacturing	$480.05	$4.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,098.44	$440.99
F	Wholesale Trade	$2,833.98	$28.35
G	Retail Trade	$113,198.32	$1,131.97
I	Services	$12,098.11	$120.98
	Other	$358.82	$3.59
	Total for Henry	$173,067.72	$1,730.68

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.

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,827.94	$36.56
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,917.22	$38.35
Total for DIVISION A	$1,917.22	$38.35
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	$1,433.11	$28.67
Other	$6,901.18	$138.03
Total for MAJOR GROUP 17	$8,334.29	$166.70
Total for DIVISION C	$8,762.00	$175.25
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,190.22	$63.80
2721 Periodicals: Publishing, or Publishing and Printing	$262.78	$5.26
2759 Commercial Printing, NEC	$125.50	$2.51
Other	$385.53	$7.71
Total for MAJOR GROUP 27	$3,964.03	$79.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$9,822.54	$196.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,862.07	$237.24
Total for MAJOR GROUP 42	$11,862.07	$237.24
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,953.98	$599.08
4813 Telephone Communications, Except Radiotelephone	$15,727.20	$314.54
Other	$33,103.40	$662.07
Total for MAJOR GROUP 48	$78,784.58	$1,575.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,375.66	$807.51
Total for MAJOR GROUP 49	$40,375.66	$807.51
Total for DIVISION E	$131,052.31	$2,621.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,110.50	$182.21
Other	$31,452.74	$629.05

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$40,563.24	$811.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,206.67	$104.14
Total for MAJOR GROUP 51	$5,206.67	$104.14
Total for DIVISION F	$45,769.91	$915.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,234.37	$724.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,808.28	$736.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,184.17	$23.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,406.67	$28.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,185.49	$23.71
Other	$41,065.59	$821.31
Total for MAJOR GROUP 54	$42,251.08	$845.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$139,391.45	$2,787.83
Total for MAJOR GROUP 55	$139,391.45	$2,787.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,041.05	$40.82
5651 Family Clothing Stores	$2,365.00	$47.30
5661 Shoe Stores	$161.00	$3.22
Other	$406.50	$8.13
Total for MAJOR GROUP 56	$4,973.55	$99.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$774.00	$15.48
5731 Radio, Television, and Consumer Electronics Stores	$2,813.50	$56.27
Other	N/A	N/A
Total for MAJOR GROUP 57	($1,708.42)	($34.17)
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$57,512.46	$1,150.25
Total for MAJOR GROUP 58	$57,512.46	$1,150.25
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$121.19	$2.43
5961 Catalog and Mail-Order Houses	$4,800.61	$96.00
5963 Direct Selling Establishments	$7,542.10	$150.85
5999 Miscellaneous Retail Stores, NEC	$3,621.60	$72.44
Other	$3,809.75	$76.20
Total for MAJOR GROUP 59	$19,895.25	$397.92
Total for DIVISION G	$300,530.32	$6,010.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$809.33	$16.18
Total for MAJOR GROUP 63	$809.33	$16.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Hermosa - 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		
6531 Real Estate Agents and Managers	$14,140.65	$282.81
Other	N/A	N/A
Total for MAJOR GROUP 65	$14,577.11	$291.54
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	$16,449.98	$328.99

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,585.70	$91.71
Other	$8,273.87	$165.49
Total for MAJOR GROUP 72	$12,859.57	$257.20
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,405.03	$68.10
7359 Equipment Rental and Leasing, NEC	$2,241.50	$44.83
7372 Prepackaged Software	$4,916.14	$98.32
7379 Computer Related Services, NEC	$520.00	$10.40
7382 Security Systems Services	$569.67	$11.39
7389 Miscellaneous Business Services	$2,854.50	$57.09
Other	$3,509.15	$70.19
Total for MAJOR GROUP 73	$18,015.99	$360.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$674.42	$13.49
Total for MAJOR GROUP 76	$674.42	$13.49
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		
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	$3,514.40	$70.29
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,551.90	$91.04
Total for DIVISION I	$47,718.95	$954.40

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$1,917.22	$38.35
C	Construction	$8,762.00	$175.25
D	Manufacturing	$9,822.54	$196.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,052.31	$2,621.04
F	Wholesale Trade	$45,769.91	$915.40
G	Retail Trade	$300,530.32	$6,010.62
H	Finance, Insurance, And Real Estate	$16,449.98	$328.99
I	Services	$47,718.95	$954.40
	Total for Hermosa - General	$562,023.23	$11,240.50

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

Returns Filed: May 2016

Hermosa Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,917.22	$38.35
C	Construction	$8,762.00	$175.25
D	Manufacturing	$9,822.54	$196.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,052.31	$2,621.04
F	Wholesale Trade	$45,769.91	$915.40
G	Retail Trade	$300,530.32	$6,010.62
H	Finance, Insurance, And Real Estate	$16,449.98	$328.99
I	Services	$47,718.95	$954.40
	Total for Hermosa	$562,023.23	$11,240.50

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.

Herreid - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,804.85	$36.10
Total for MAJOR GROUP 17	$1,804.85	$36.10
Total for DIVISION C	$1,804.85	$36.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$590.50	$11.81
Total for MAJOR GROUP 20	$590.50	$11.81
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	$3,969.21	$79.39
2759 Commercial Printing, NEC	$58.00	$1.16
Other	$2,333.68	$46.67
Total for MAJOR GROUP 27	$6,360.89	$127.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	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	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	$13,759.81	$275.20
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	$16,969.20	$339.38
4813 Telephone Communications, Except Radiotelephone	$45,794.29	$915.89
4841 Cable and Other Pay Television Services	$3,123.85	$62.48
4899 Communications Services, NEC	$79.33	$1.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,970.67	$1,319.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,367.52	$747.35
Total for MAJOR GROUP 49	$37,367.52	$747.35
Total for DIVISION E	$103,557.19	$2,071.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,031.45	$80.63
5045 Computers and Computer Peripheral Equipment and Software	$238.00	$4.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,895.46	$757.91
Other	$22,726.54	$454.53
Total for MAJOR GROUP 50	$64,891.45	$1,297.83

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$60,630.62	$1,212.61
Other	$60,608.79	$1,212.18
Total for MAJOR GROUP 51	$121,239.41	$2,424.79
Total for DIVISION F	$186,130.86	$3,722.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$16,024.11	$320.48
Total for MAJOR GROUP 52	$16,024.11	$320.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$949.54	$18.99
Other	$40,018.43	$800.37
Total for MAJOR GROUP 53	$40,967.97	$819.36
MAJOR GROUP: 54 Food Stores		
Other	$4,932.39	$98.65
Total for MAJOR GROUP 54	$4,932.39	$98.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,878.00	$157.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$85,465.11	$1,709.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$815.86	$16.32
5651 Family Clothing Stores	$1,951.40	$39.03
5661 Shoe Stores	$223.46	$4.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,138.22	$62.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$7,286.00	$145.72
Other	$4,029.47	$80.59
Total for MAJOR GROUP 57	$11,315.47	$226.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,086.16	$21.72
5943 Stationery Stores	$140.94	$2.81
5961 Catalog and Mail-Order Houses	$4,869.43	$97.39
5963 Direct Selling Establishments	$8,453.83	$169.09
5999 Miscellaneous Retail Stores, NEC	$79,570.46	$1,591.41
Other	$50,729.74	$1,014.61
Total for MAJOR GROUP 59	$144,850.56	$2,897.03
Total for DIVISION G	$334,119.30	$6,682.41
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: 64 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

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,123.56	$102.47
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	$9,393.95	$187.88
Total for MAJOR GROUP 72	$9,393.95	$187.88
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,751.68	$55.03
7371 Computer Programming Services	$11,711.78	$234.24
7372 Prepackaged Software	$5,068.83	$101.38
7389 Miscellaneous Business Services	$2,362.50	$47.25
Other	$6,271.62	$125.43
Total for MAJOR GROUP 73	$28,166.41	$563.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,097.01	$141.95
8721 Accounting, Auditing, and Bookkeeping Services	$6,124.00	$122.48
Other	$59,479.25	$1,189.59
Total for MAJOR GROUP 87	$72,700.26	$1,454.02
Total for DIVISION I	$150,323.90	$3,006.49
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: May 2016

Herreid - General Recap

		Taxable	Tax Due
C	Construction	$1,804.85	$36.10
D	Manufacturing	$13,759.81	$275.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,557.19	$2,071.15
F	Wholesale Trade	$186,130.86	$3,722.62
G	Retail Trade	$334,119.30	$6,682.41
H	Finance, Insurance, And Real Estate	$5,123.56	$102.47
I	Services	$150,323.90	$3,006.49
	Other	$4,499.83	$90.00
	Total for Herreid - General	$799,319.30	$15,986.44

Herreid Recap

C	Construction	$1,804.85	$36.10
D	Manufacturing	$13,759.81	$275.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,557.19	$2,071.15
F	Wholesale Trade	$186,130.86	$3,722.62
G	Retail Trade	$334,119.30	$6,682.41
H	Finance, Insurance, And Real Estate	$5,123.56	$102.47
I	Services	$150,323.90	$3,006.49
	Other	$4,499.83	$90.00
	Total for Herreid	$799,319.30	$15,986.44

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.

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$41,421.55	$828.43
Total for MAJOR GROUP 07	$41,421.55	$828.43
Total for DIVISION A	$41,421.55	$828.43
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	$4,155.42	$83.12
2752 Commercial Printing, Lithographic	$2,114.33	$42.29
Other	$1,886.10	$37.72
Total for MAJOR GROUP 27	$8,155.85	$163.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$13,894.79	$277.92
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,000.48	$780.01
4813 Telephone Communications, Except Radiotelephone	$152,335.36	$3,046.71
4841 Cable and Other Pay Television Services	$6,761.20	$135.22
Other	$107.22	$2.14
Total for MAJOR GROUP 48	$198,204.26	$3,964.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4959 Sanitary Services, NEC	$2,491.50	$49.83
Other	$61,102.31	$1,222.05
Total for MAJOR GROUP 49	$63,593.81	$1,271.88
Total for DIVISION E	$263,173.11	$5,263.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,754.06	$195.08
5045 Computers and Computer Peripheral Equipment and Software	$706.17	$14.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,381.50	$87.63
5074 Plumbing and Heating Equipment and Supplies	$10,807.33	$216.15
5084 Industrial Machinery and Equipment	$10,754.43	$215.09
5087 Service Establishment Equipment and Supplies	$3,718.79	$74.38
Other	$21,956.73	$439.15
Total for MAJOR GROUP 50	$62,079.01	$1,241.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,298.50	$25.97
5191 Farm Supplies	$22,037.46	$440.75
Other	$14,443.38	$288.86
Total for MAJOR GROUP 51	$37,779.34	$755.58
Total for DIVISION F	$99,858.35	$1,997.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,968.42	$1,759.37
Other	$1,711.96	$34.24
Total for MAJOR GROUP 52	$89,680.38	$1,793.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,378.00	$27.56
Other	$1,177.53	$23.55
Total for MAJOR GROUP 53	$2,555.53	$51.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,188.08	$23.76
Other	$136,299.86	$2,726.01
Total for MAJOR GROUP 54	$137,487.94	$2,749.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,335.69	$46.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$107,485.78	$2,149.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,287.46	$105.75
5641 Children's and Infants' Wear Stores	$417.22	$8.34
5651 Family Clothing Stores	$3,345.68	$66.92
5661 Shoe Stores	$450.60	$9.01
Other	$704.50	$14.09
Total for MAJOR GROUP 56	$10,205.46	$204.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$588.16	$11.76
5719 Miscellaneous Homefurnishings Stores	$1,059.58	$21.19
Other	$3,542.11	$70.84
Total for MAJOR GROUP 57	$5,189.85	$103.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$13,952.81	$279.05
Total for MAJOR GROUP 58	$13,952.81	$279.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$314.48	$6.29
5942 Book Stores	$568.46	$11.37
5943 Stationery Stores	$1,054.53	$21.09

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$1,063.12	$21.26
5961 Catalog and Mail-Order Houses	$9,934.24	$198.70
5963 Direct Selling Establishments	$5,263.13	$105.27
5999 Miscellaneous Retail Stores, NEC	$168,707.32	$3,374.15
Other	$19,866.82	$397.34
Total for MAJOR GROUP 59	$206,772.10	$4,135.47
Total for DIVISION G	$573,329.85	$11,466.63
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: 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	$4,253.30	$85.07
Total for MAJOR GROUP 65	$4,253.30	$85.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,093.70	$121.88
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		
Other	$61,039.71	$1,220.80
Total for MAJOR GROUP 72	$61,039.71	$1,220.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$58,903.03	$1,178.06
7371 Computer Programming Services	$632.50	$12.65
7372 Prepackaged Software	$5,380.50	$107.61
7379 Computer Related Services, NEC	$891.67	$17.83
7389 Miscellaneous Business Services	$7,138.33	$142.77
Other	$8,341.03	$166.81
Total for MAJOR GROUP 73	$81,287.06	$1,625.73
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		
7699 Repair Shops and Related Services, NEC	$13,381.00	$267.62
Other	N/A	N/A
Total for MAJOR GROUP 76	$33,996.58	$679.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,883.90	$77.67
Total for MAJOR GROUP 79	$3,883.90	$77.67
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Highmore - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 86 Membership Organizations		
Other	$449.52	$9.00
Total for MAJOR GROUP 86	$449.52	$9.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$33,347.01	$666.94
8721 Accounting, Auditing, and Bookkeeping Services	$15,672.44	$313.45
Other	$390,976.54	$7,819.54
Total for MAJOR GROUP 87	$439,995.99	$8,799.93
Total for DIVISION I	$634,911.77	$12,698.22

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$41,421.55	$828.43
D	Manufacturing	$13,894.79	$277.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,173.11	$5,263.46
F	Wholesale Trade	$99,858.35	$1,997.18
G	Retail Trade	$573,329.85	$11,466.63
H	Finance, Insurance, And Real Estate	$6,093.70	$121.88
I	Services	$634,911.77	$12,698.22
	Other	$200.50	$4.01
	Total for Highmore - General	$1,632,883.62	$32,657.73

Highmore - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$13,952.81	$139.53
Total for MAJOR GROUP 58	$13,952.81	$139.53
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$57,229.87	$572.30

DIVISION: I Services

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

Highmore - Gross Receipts Recap

G	Retail Trade	$57,229.87	$572.30
	Other	$8,858.94	$88.59
	Total for Highmore - Gross Receipts	$66,088.81	$660.89

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

Returns Filed: May 2016

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$41,421.55	$828.43
D	Manufacturing	$13,894.79	$277.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,173.11	$5,263.46
F	Wholesale Trade	$99,858.35	$1,997.18
G	Retail Trade	$630,559.72	$12,038.93
H	Finance, Insurance, And Real Estate	$6,093.70	$121.88
I	Services	$634,911.77	$12,698.22
	Other	$9,059.44	$92.60
	Total for Highmore	$1,698,972.43	$33,318.62

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.

Hill 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		
Other	$10,449.24	$208.98
Total for MAJOR GROUP 17	$10,449.24	$208.98
Total for DIVISION C	$11,764.24	$235.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$618.87	$12.38
Total for MAJOR GROUP 20	$618.87	$12.38
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	$3,336.86	$66.74
2759 Commercial Printing, NEC	$1,077.00	$21.54
Other	$1,804.21	$36.08
Total for MAJOR GROUP 27	$6,218.07	$124.36
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		
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	$71,077.96	$1,421.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,784.90	$335.69
Total for MAJOR GROUP 42	$16,784.90	$335.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,132.35	$862.64
4813 Telephone Communications, Except Radiotelephone	$53,712.39	$1,074.25
4841 Cable and Other Pay Television Services	$26,471.00	$529.42
Other	$14,392.00	$287.84
Total for MAJOR GROUP 48	$137,707.74	$2,754.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$125,237.60	$2,504.75
Total for MAJOR GROUP 49	$125,237.60	$2,504.75

Hill City - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$279,730.24	$5,594.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,387.28	$67.75
5045 Computers and Computer Peripheral Equipment and Software	$2,326.50	$46.53
5046 Commercial Equipment, NEC	$786.35	$15.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,567.00	$91.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,341.80	$166.84
5074 Plumbing and Heating Equipment and Supplies	$12,000.53	$240.01
Other	$45,612.35	$912.25
Total for MAJOR GROUP 50	$77,021.81	$1,540.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,097.97	$301.97
Other	$3,778.83	$75.59
Total for MAJOR GROUP 51	$18,876.80	$377.56
Total for DIVISION F	$95,898.61	$1,918.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$109,028.04	$2,180.56
5251 Hardware Stores	$82,179.18	$1,643.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$194,932.22	$3,898.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,962.29	$99.24
5331 Variety Stores	$75,877.67	$1,517.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$81,376.37	$1,627.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$408,558.05	$8,171.16
5499 Miscellaneous Food Stores	$12,870.81	$257.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$422,874.26	$8,457.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$16,899.21	$337.99
Other	$285.48	$5.71
Total for MAJOR GROUP 55	$17,184.69	$343.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,808.05	$196.16
5651 Family Clothing Stores	$2,201.67	$44.03
5661 Shoe Stores	$583.53	$11.67
5699 Miscellaneous Apparel and Accessory Stores	$12,251.22	$245.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,942.97	$498.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$56,497.68	$1,129.95
5719 Miscellaneous Homefurnishings Stores	$986.00	$19.72
5722 Household Appliance Stores	$53,618.24	$1,072.37
5731 Radio, Television, and Consumer Electronics Stores	$1,915.50	$38.31
Other	$8,518.26	$170.36
Total for MAJOR GROUP 57	$121,535.68	$2,430.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$317,115.51	$6,342.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$323,559.98	$6,471.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$30,432.07	$608.64
5942 Book Stores	$164.45	$3.29

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$703.05	$14.07
5947 Gift, Novelty, and Souvenir Shops	$68,107.27	$1,362.15
5961 Catalog and Mail-Order Houses	$13,818.04	$276.38
5963 Direct Selling Establishments	$15,355.00	$307.10
5999 Miscellaneous Retail Stores, NEC	$64,940.41	$1,298.82
Other	$28,026.88	$560.53
Total for MAJOR GROUP 59	$221,547.17	$4,430.98
Total for DIVISION G	$1,407,953.34	$28,159.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$420.34	$8.41
Total for MAJOR GROUP 60	$420.34	$8.41
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	$9,536.05	$190.72
Total for MAJOR GROUP 65	$9,536.05	$190.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$21,438.13	$428.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$169,857.02	$3,397.13
Total for MAJOR GROUP 70	$169,857.02	$3,397.13
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,556.30	$31.13
Other	$9,575.33	$191.50
Total for MAJOR GROUP 72	$11,131.63	$222.63
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$9,476.04	$189.52
7349 Building Cleaning and Maintenance Services, NEC	$7,690.27	$153.80
7359 Equipment Rental and Leasing, NEC	$6,992.06	$139.84
7372 Prepackaged Software	$9,733.15	$194.67
7379 Computer Related Services, NEC	$2,609.17	$52.18
7389 Miscellaneous Business Services	$17,247.75	$344.95
Other	$14,147.99	$282.96
Total for MAJOR GROUP 73	$67,896.43	$1,357.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,081.38	$161.63
Total for MAJOR GROUP 75	$8,081.38	$161.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,282.77	$25.65
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,788.02	$35.76

Hill City - 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	$6,127.53	$122.55
Total for MAJOR GROUP 79	$6,127.53	$122.55
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,600.06	$32.00
8721 Accounting, Auditing, and Bookkeeping Services	$32,869.05	$657.38
Other	$3,250.50	$65.01
Total for MAJOR GROUP 87	$37,719.61	$754.39
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$310,828.52	$6,216.55

Hill City - General Recap

C	Construction	$11,764.24	$235.28
D	Manufacturing	$71,077.96	$1,421.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,730.24	$5,594.59
F	Wholesale Trade	$95,898.61	$1,918.00
G	Retail Trade	$1,407,953.34	$28,159.10
H	Finance, Insurance, And Real Estate	$21,438.13	$428.77
I	Services	$310,828.52	$6,216.55
	Total for Hill City - General	$2,198,691.04	$43,973.85

Hill City - 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		
5411 Grocery Stores	$81,535.52	$815.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$91,354.32	$913.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$316,999.04	$3,170.00
Other	N/A	N/A
Total for MAJOR GROUP 58	$323,251.76	$3,232.53
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$7,913.23	$79.14
Total for MAJOR GROUP 59	$7,913.23	$79.14
Total for DIVISION G	$422,519.31	$4,225.22

DIVISION: I Services

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

Hill City - Gross Receipts *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$150,074.97	$1,500.76
Total for MAJOR GROUP 70	$150,074.97	$1,500.76
Total for DIVISION I	$150,074.97	$1,500.76

Hill City - Gross Receipts Recap

G	Retail Trade	$422,519.31	$4,225.22
I	Services	$150,074.97	$1,500.76
	Other	$12.00	$0.12
	Total for Hill City - Gross Receipts	$572,606.28	$5,726.10

Hill City Recap

C	Construction	$11,764.24	$235.28
D	Manufacturing	$71,077.96	$1,421.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,730.24	$5,594.59
F	Wholesale Trade	$95,898.61	$1,918.00
G	Retail Trade	$1,830,472.65	$32,384.32
H	Finance, Insurance, And Real Estate	$21,438.13	$428.77
I	Services	$460,903.49	$7,717.31
	Other	$12.00	$0.12
	Total for Hill City	$2,771,297.32	$49,699.95

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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.

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	$2,324.25	$23.25
Total for MAJOR GROUP 17	$2,324.25	$23.25
Total for DIVISION C	$2,324.25	$23.25
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: 27 Printing, Publishing, And Allied Industries		
Other	$890.41	$8.91
Total for MAJOR GROUP 27	$890.41	$8.91
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	$6,370.41	$63.71
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	$5,178.20	$51.78
4813 Telephone Communications, Except Radiotelephone	$7,677.79	$76.78
Other	$2,806.96	$28.07
Total for MAJOR GROUP 48	$15,662.95	$156.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$7,209.47	$72.09
Total for MAJOR GROUP 49	$7,209.47	$72.09
Total for DIVISION E	$24,438.42	$244.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$47,564.43	$475.64
Total for MAJOR GROUP 50	$47,564.43	$475.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,007.59	$30.08
Total for MAJOR GROUP 51	$3,007.59	$30.08
Total for DIVISION F	$50,572.02	$505.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,066.80	$60.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,343.77	$63.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$201.80	$2.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$462.60	$4.63

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$290.75	$2.91
5651 Family Clothing Stores	$700.40	$7.00
Other	$244.96	$2.45
Total for MAJOR GROUP 56	$1,236.11	$12.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,100.56	$21.01
Total for MAJOR GROUP 57	$2,100.56	$21.01
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	$137.46	$1.37
5961 Catalog and Mail-Order Houses	$2,095.87	$20.96
5963 Direct Selling Establishments	$5,998.75	$59.98
5999 Miscellaneous Retail Stores, NEC	$2,892.85	$28.93
Other	$922.41	$9.22
Total for MAJOR GROUP 59	$12,047.34	$120.46
Total for DIVISION G	$40,983.13	$409.83
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: 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	$782.10	$7.82
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		
7372 Prepackaged Software	$1,206.80	$12.07
7389 Miscellaneous Business Services	$1,655.55	$16.55
Other	$2,101.28	$21.02
Total for MAJOR GROUP 73	$4,963.63	$49.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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		

Hitchcock - 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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,969.00	$49.69
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,185.95	$61.86
Total for DIVISION I	$21,375.06	$213.75

Hitchcock - General Recap

C	Construction	$2,324.25	$23.25
D	Manufacturing	$6,370.41	$63.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,438.42	$244.38
F	Wholesale Trade	$50,572.02	$505.72
G	Retail Trade	$40,983.13	$409.83
H	Finance, Insurance, And Real Estate	$782.10	$7.82
I	Services	$21,375.06	$213.75
	Other	$160.47	$1.60
	Total for Hitchcock - General	$147,005.86	$1,470.06

Hitchcock Recap

C	Construction	$2,324.25	$23.25
D	Manufacturing	$6,370.41	$63.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,438.42	$244.38
F	Wholesale Trade	$50,572.02	$505.72
G	Retail Trade	$40,983.13	$409.83
H	Finance, Insurance, And Real Estate	$782.10	$7.82
I	Services	$21,375.06	$213.75
	Other	$160.47	$1.60
	Total for Hitchcock	$147,005.86	$1,470.06

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

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,626.57	$32.53
Total for MAJOR GROUP 27	$1,626.57	$32.53
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	$3,424.83	$68.49
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	$2,520.00	$50.40
4813 Telephone Communications, Except Radiotelephone	$11,396.46	$227.93
Other	$1,246.98	$24.94
Total for MAJOR GROUP 48	$15,163.44	$303.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,188.01	$623.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$1,964.95	$39.30
Other	$3,114.88	$62.30
Total for MAJOR GROUP 50	$5,079.83	$101.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,401.92	$68.04
Total for MAJOR GROUP 51	$3,401.92	$68.04
Total for DIVISION F	$8,481.75	$169.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,549.80	$151.00
Total for MAJOR GROUP 52	$7,549.80	$151.00
MAJOR GROUP: 53 General Merchandise Stores		

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$16,817.93	$336.36
5499 Miscellaneous Food Stores	$289.19	$5.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$20,554.67	$411.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$127.00	$2.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$421.00	$8.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,932.75	$118.66
Total for MAJOR GROUP 57	$5,932.75	$118.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$597.56	$11.95
5961 Catalog and Mail-Order Houses	$1,123.31	$22.47
5963 Direct Selling Establishments	$1,861.05	$37.22
5999 Miscellaneous Retail Stores, NEC	$986.43	$19.73
Other	$22,270.82	$445.41
Total for MAJOR GROUP 59	$26,839.17	$536.78
Total for DIVISION G	$67,562.81	$1,351.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$435.74	$8.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,676.19	$33.52
Total for MAJOR GROUP 72	$1,676.19	$33.52
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,096.00	$21.92
7389 Miscellaneous Business Services	$536.00	$10.72
Other	$896.59	$17.93
Total for MAJOR GROUP 73	$2,528.59	$50.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$942.66	$18.85
Total for MAJOR GROUP 76	$942.66	$18.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$553.67	$11.07
Total for MAJOR GROUP 87	$553.67	$11.07
Total for DIVISION I	$6,992.44	$139.84

Hosmer - General Recap

D	Manufacturing	$3,424.83	$68.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,188.01	$623.76
F	Wholesale Trade	$8,481.75	$169.64
G	Retail Trade	$67,562.81	$1,351.26
H	Finance, Insurance, And Real Estate	$435.74	$8.71
I	Services	$6,992.44	$139.84
	Other	$139,659.60	$2,793.19
	Total for Hosmer - General	$257,745.18	$5,154.89

Hosmer Recap

D	Manufacturing	$3,424.83	$68.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,188.01	$623.76
F	Wholesale Trade	$8,481.75	$169.64
G	Retail Trade	$67,562.81	$1,351.26
H	Finance, Insurance, And Real Estate	$435.74	$8.71
I	Services	$6,992.44	$139.84
	Other	$139,659.60	$2,793.19
	Total for Hosmer	$257,745.18	$5,154.89

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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.

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$8,648.42	$172.97
0782 Lawn and Garden Services	$9,491.73	$189.84
Other	N/A	N/A
Total for MAJOR GROUP 07	$37,614.15	$752.29
Total for DIVISION A	$37,614.15	$752.29
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,491.61	$69.83
Total for MAJOR GROUP 15	$3,491.61	$69.83
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,092.28	$341.84
1731 Electrical Work	$10,685.53	$213.71
1752 Floor Laying and Other Floor Work, NEC	$10,457.42	$209.15
1794 Excavation Work	$6,592.85	$131.86
Other	$1,729.22	$34.59
Total for MAJOR GROUP 17	$46,557.30	$931.15
Total for DIVISION C	$50,397.78	$1,007.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,604.38	$72.09
Total for MAJOR GROUP 20	$3,604.38	$72.09
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	$10,350.43	$207.01
2721 Periodicals: Publishing, or Publishing and Printing	$310.90	$6.22
2741 Miscellaneous Publishing	$490.94	$9.82
2752 Commercial Printing, Lithographic	$2,563.24	$51.26
2759 Commercial Printing, NEC	$3,791.05	$75.82
2771 Greeting Cards	$160.11	$3.21
Other	$1,043.00	$20.86
Total for MAJOR GROUP 27	$18,709.67	$374.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,115.00	$62.30
Total for MAJOR GROUP 28	$3,115.00	$62.30
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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

Hot Springs - 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	$38,065.48	$761.33
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	$37,203.27	$744.06
Total for MAJOR GROUP 42	$37,203.27	$744.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$189,983.08	$3,799.66
4813 Telephone Communications, Except Radiotelephone	$220,310.96	$4,406.22
4841 Cable and Other Pay Television Services	$53,823.43	$1,076.47
4899 Communications Services, NEC	$2,432.48	$48.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$466,880.45	$9,337.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,391.00	$27.82
Other	N/A	N/A
Total for MAJOR GROUP 49	$365,767.50	$7,315.35
Total for DIVISION E	$870,322.92	$17,406.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,576.50	$111.53
5045 Computers and Computer Peripheral Equipment and Software	$3,885.84	$77.71
5046 Commercial Equipment, NEC	$53,620.66	$1,072.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,739.70	$194.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,316.25	$326.33
5074 Plumbing and Heating Equipment and Supplies	$37,063.17	$741.26
5084 Industrial Machinery and Equipment	$16,124.33	$322.49
Other	$17,163.47	$343.27
Total for MAJOR GROUP 50	$159,489.92	$3,189.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,846.24	$116.92
5141 Groceries, General Line	$25,543.41	$510.86
Other	$6,213.47	$124.28
Total for MAJOR GROUP 51	$37,603.12	$752.06
Total for DIVISION F	$197,093.04	$3,941.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$244,236.33	$4,884.73
5251 Hardware Stores	$180,768.84	$3,615.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$426,740.17	$8,534.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$336,448.76	$6,728.97
5331 Variety Stores	$135,134.17	$2,702.68
5399 Miscellaneous General Merchandise Stores	$6,148.59	$122.98
Total for MAJOR GROUP 53	$477,731.52	$9,554.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,073,164.56	$21,463.29
5499 Miscellaneous Food Stores	$29,679.95	$593.59
Other	$35,830.57	$716.61

Hot Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$1,138,675.08	$22,773.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$57,524.45	$1,150.49
5541 Gasoline Service Station	$246,609.48	$4,932.19
Other	$10,982.97	$219.66
Total for MAJOR GROUP 55	$315,116.90	$6,302.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,162.04	$63.24
5641 Children's and Infants' Wear Stores	$335.44	$6.71
5651 Family Clothing Stores	$7,515.42	$150.31
5661 Shoe Stores	$5,609.05	$112.18
5699 Miscellaneous Apparel and Accessory Stores	$915.89	$18.32
Other	$366.96	$7.34
Total for MAJOR GROUP 56	$17,904.80	$358.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,584.79	$311.70
5719 Miscellaneous Homefurnishings Stores	$1,981.00	$39.62
5722 Household Appliance Stores	$41,311.66	$826.24
5731 Radio, Television, and Consumer Electronics Stores	$17,536.66	$350.73
5734 Computer and Computer Software Stores	$2,369.11	$47.39
Other	$2,123.80	$42.47
Total for MAJOR GROUP 57	$80,907.02	$1,618.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$493,798.41	$9,875.98
5813 Drinking Places	$58,801.81	$1,176.04
Total for MAJOR GROUP 58	$552,600.22	$11,052.02
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$356.33	$7.13
5941 Sporting Goods Stores and Bicycle Shops	$6,590.63	$131.81
5942 Book Stores	$4,896.36	$97.93
5943 Stationery Stores	$4,013.35	$80.48
5945 Hobby, Toy, and Game Stores	$870.68	$17.42
5947 Gift, Novelty, and Souvenir Shops	$8,143.90	$162.89
5961 Catalog and Mail-Order Houses	$39,075.92	$781.53
5962 Automatic Merchandise Machine Operators	$1,631.54	$32.64
5963 Direct Selling Establishments	$24,273.72	$485.49
5999 Miscellaneous Retail Stores, NEC	$34,743.75	$694.87
Other	$60,626.47	$1,212.53
Total for MAJOR GROUP 59	$185,222.65	$3,704.72
Total for DIVISION G	$3,194,898.36	$63,898.26

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$2,040.31	$40.81
Total for MAJOR GROUP 60	$2,040.31	$40.81
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$679.60	$13.60
Other	N/A	N/A
Total for MAJOR GROUP 61	$809.10	$16.19
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	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

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$54,530.47	$1,090.61
Other	$14,946.93	$298.94
Total for MAJOR GROUP 65	$69,477.40	$1,389.55
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$78,788.53	$1,575.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$247,419.85	$4,948.41
Total for MAJOR GROUP 70	$247,419.85	$4,948.41
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,678.52	$153.57
7221 Photographic Studios, Portrait	$5,304.87	$106.09
7231 Beauty Shops	$26,042.35	$520.85
7299 Miscellaneous Personal Services, NEC	$6,553.87	$131.08
Other	$41,606.09	$832.12
Total for MAJOR GROUP 72	$87,185.70	$1,743.71
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,508.96	$90.17
7349 Building Cleaning and Maintenance Services, NEC	$20,078.01	$401.58
7359 Equipment Rental and Leasing, NEC	$25,279.36	$505.58
7372 Prepackaged Software	$25,028.83	$500.58
7374 Computer Processing and Data Preparation and Processing Services	$275.75	$5.52
7377 Computer Rental and Leasing	$1,240.09	$24.81
7379 Computer Related Services, NEC	$1,379.00	$27.58
7382 Security Systems Services	$389.94	$7.80
7389 Miscellaneous Business Services	$15,465.28	$309.31
Other	$14,135.24	$282.70
Total for MAJOR GROUP 73	$107,780.46	$2,155.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$48,784.80	$975.69
Other	$48,113.98	$962.27
Total for MAJOR GROUP 75	$96,898.78	$1,937.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,749.02	$74.98
Other	$2,144.99	$42.89
Total for MAJOR GROUP 76	$5,894.01	$117.87
MAJOR GROUP: 78 Motion Pictures		
Other	$13,525.37	$270.51
Total for MAJOR GROUP 78	$13,525.37	$270.51
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$79,026.66	$1,580.53
Other	$83,129.25	$1,662.59
Total for MAJOR GROUP 79	$162,155.91	$3,243.12
MAJOR GROUP: 80 Health Services		
Other	$10,225.67	$204.52
Total for MAJOR GROUP 80	$10,225.67	$204.52
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,693.68	$573.88
Total for MAJOR GROUP 81	$28,693.68	$573.88
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$8,892.45	$177.85
Total for MAJOR GROUP 86	$8,892.45	$177.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$96,763.64	$1,935.28
Other	$15,823.76	$316.48
Total for MAJOR GROUP 87	$112,587.40	$2,251.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$904,513.93	$18,090.31
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$37,614.15	$752.29
C	Construction	$50,397.78	$1,007.96
D	Manufacturing	$38,065.48	$761.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$870,322.92	$17,406.45
F	Wholesale Trade	$197,093.04	$3,941.84
G	Retail Trade	$3,194,898.36	$63,898.26
H	Finance, Insurance, And Real Estate	$78,788.53	$1,575.78
I	Services	$904,513.93	$18,090.31
	Other	$4,500.00	$90.00
	Total for Hot Springs - General	$5,376,194.19	$107,524.22

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: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$139,678.43	$1,396.79
Total for MAJOR GROUP 54	$139,678.43	$1,396.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$84,571.20	$845.71

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$84,571.20	$845.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$437,859.27	$4,378.59
5813 Drinking Places	$58,327.38	$583.28
Total for MAJOR GROUP 58	$496,186.65	$4,961.87
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$724,981.00	$7,249.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$251,957.23	$2,519.56
Total for MAJOR GROUP 70	$251,957.23	$2,519.56
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		
7999 Amusement and Recreation Services, NEC	$55,412.53	$554.12
Other	N/A	N/A
Total for MAJOR GROUP 79	$111,071.44	$1,110.71
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$365,350.94	$3,653.49

Hot Springs - Gross Receipts Recap

G	Retail Trade	$724,981.00	$7,249.82
I	Services	$365,350.94	$3,653.49
	Other	$1,140.84	$11.40
	Total for Hot Springs - Gross Receipts	$1,091,472.78	$10,914.71

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$37,614.15	$752.29
C	Construction	$50,397.78	$1,007.96
D	Manufacturing	$38,065.48	$761.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$870,322.92	$17,406.45
F	Wholesale Trade	$197,093.04	$3,941.84
G	Retail Trade	$3,919,879.36	$71,148.08
H	Finance, Insurance, And Real Estate	$78,788.53	$1,575.78
I	Services	$1,269,864.87	$21,743.80
	Other	$5,640.84	$101.40
	Total for Hot Springs	$6,467,666.97	$118,438.93

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

Returns Filed: May 2016

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.

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	$6,716.50	$134.33
Total for MAJOR GROUP 17	$6,716.50	$134.33
Total for DIVISION C	$6,766.50	$135.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,315.83	$46.32
Other	$1,451.35	$29.03
Total for MAJOR GROUP 27	$3,767.18	$75.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$5,882.93	$117.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,502.53	$110.05
4813 Telephone Communications, Except Radiotelephone	$31,312.44	$626.25
Other	$1,117.00	$22.34
Total for MAJOR GROUP 48	$37,931.97	$758.64
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	$96,364.90	$1,927.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$118,083.63	$2,361.67
Other	$30,544.95	$610.90
Total for MAJOR GROUP 50	$148,628.58	$2,972.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$22,903.03	$458.06
Other	$6,004.11	$120.08
Total for MAJOR GROUP 51	$28,907.14	$578.14
Total for DIVISION F	$177,535.72	$3,550.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,254.80	$1,505.09

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$6,047.86	$120.96
Total for MAJOR GROUP 52	$81,302.66	$1,626.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,375.71	$47.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,663.92	$53.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$116,572.13	$2,331.45
5499 Miscellaneous Food Stores	$726.55	$14.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$203,294.38	$4,065.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$81,443.22	$1,628.86
Total for MAJOR GROUP 55	$81,443.22	$1,628.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,006.87	$20.13
5651 Family Clothing Stores	$2,260.52	$45.21
5661 Shoe Stores	$419.07	$8.38
Other	$162.69	$3.25
Total for MAJOR GROUP 56	$3,849.15	$76.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,881.16	$57.62
Total for MAJOR GROUP 57	$2,881.16	$57.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,103.61	$322.07
Total for MAJOR GROUP 58	$16,103.61	$322.07
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,710.46	$74.21
5963 Direct Selling Establishments	$3,155.93	$63.12
5999 Miscellaneous Retail Stores, NEC	$6,190.33	$123.82
Other	$22,343.24	$446.86
Total for MAJOR GROUP 59	$35,399.96	$708.01
Total for DIVISION G	$426,938.06	$8,538.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,728.63	$274.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Hoven - General *continued...*

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

	Taxable	Tax Due
Other	$7,307.16	$146.15
Total for MAJOR GROUP 72	$7,307.16	$146.15
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,375.00	$27.50
7371 Computer Programming Services	$2,663.00	$53.26
7372 Prepackaged Software	$6,062.13	$121.24
7379 Computer Related Services, NEC	$2,747.73	$54.95
7389 Miscellaneous Business Services	$7,126.50	$142.53
Other	$5,719.84	$114.40
Total for MAJOR GROUP 73	$25,694.20	$513.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$70,974.83	$1,419.49
Total for MAJOR GROUP 75	$70,974.83	$1,419.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,707.85	$34.16
Total for MAJOR GROUP 78	$1,707.85	$34.16
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	$19,356.83	$387.14
Other	$7,896.82	$157.94
Total for MAJOR GROUP 87	$27,253.65	$545.08
Total for DIVISION I	$142,520.32	$2,850.42

Hoven - General Recap

C	Construction	$6,766.50	$135.33
D	Manufacturing	$5,882.93	$117.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,364.90	$1,927.30
F	Wholesale Trade	$177,535.72	$3,550.71
G	Retail Trade	$426,938.06	$8,538.76
H	Finance, Insurance, And Real Estate	$13,728.63	$274.57
I	Services	$142,520.32	$2,850.42
	Other	$1,905.95	$38.12
	Total for Hoven - General	$871,643.01	$17,432.88

Hoven Recap

C	Construction	$6,766.50	$135.33
D	Manufacturing	$5,882.93	$117.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,364.90	$1,927.30
F	Wholesale Trade	$177,535.72	$3,550.71
G	Retail Trade	$426,938.06	$8,538.76
H	Finance, Insurance, And Real Estate	$13,728.63	$274.57
I	Services	$142,520.32	$2,850.42
	Other	$1,905.95	$38.12
	Total for Hoven	$871,643.01	$17,432.88

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.

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$36,318.24	$726.36
Total for MAJOR GROUP 07	$36,318.24	$726.36
Total for DIVISION A	$36,318.24	$726.36
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,173.39	$63.47
Other	$7,070.04	$141.40
Total for MAJOR GROUP 17	$10,243.43	$204.87
Total for DIVISION C	$10,243.43	$204.87
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,826.50	$76.53
2752 Commercial Printing, Lithographic	$2,518.22	$50.37
2759 Commercial Printing, NEC	$370.35	$7.41
Other	$566.79	$11.34
Total for MAJOR GROUP 27	$7,281.86	$145.65
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	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	$14,672.69	$293.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,162.13	$103.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,202.93	$104.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,287.39	$745.75
4813 Telephone Communications, Except Radiotelephone	$53,092.42	$1,061.85
4841 Cable and Other Pay Television Services	$3,201.00	$64.02
Other	$313.53	$6.27
Total for MAJOR GROUP 48	$93,894.34	$1,877.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,379.46	$507.59
Total for MAJOR GROUP 49	$25,379.46	$507.59
Total for DIVISION E	$124,476.73	$2,489.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,647.91	$52.95

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$690.33	$13.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,252.90	$45.06
5074 Plumbing and Heating Equipment and Supplies	$12,194.34	$243.89
5084 Industrial Machinery and Equipment	$1,091.09	$21.82
Other	$7,975.19	$159.50
Total for MAJOR GROUP 50	$26,851.76	$537.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,342.00	$86.84
5141 Groceries, General Line	$5,743.88	$114.87
Other	$10,261.94	$205.24
Total for MAJOR GROUP 51	$20,347.82	$406.95
Total for DIVISION F	$47,199.58	$943.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,883.82	$1,537.67
5251 Hardware Stores	$15,357.43	$307.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$92,475.75	$1,849.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,961.52	$59.24
5399 Miscellaneous General Merchandise Stores	$2,996.97	$59.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,516.66	$130.34
MAJOR GROUP: 54 Food Stores		
Other	$287,683.97	$5,753.69
Total for MAJOR GROUP 54	$287,683.97	$5,753.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,747.10	$474.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,921.19	$478.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,219.13	$24.38
5651 Family Clothing Stores	$1,751.09	$35.02
Other	$4,671.25	$93.43
Total for MAJOR GROUP 56	$7,641.47	$152.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,794.50	$135.89
5722 Household Appliance Stores	$2,611.85	$52.23
Other	$1,260.14	$25.20
Total for MAJOR GROUP 57	$10,666.49	$213.32
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$12,433.74	$248.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$20,602.26	$412.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$382.96	$7.66
5943 Stationery Stores	$3,112.63	$62.25
5945 Hobby, Toy, and Game Stores	$730.36	$14.61
5961 Catalog and Mail-Order Houses	$8,179.83	$163.60
5963 Direct Selling Establishments	$5,168.61	$103.38
5999 Miscellaneous Retail Stores, NEC	$153,634.37	$3,072.68
Other	$27,195.72	$543.92
Total for MAJOR GROUP 59	$198,404.48	$3,968.10
Total for DIVISION G	$647,912.27	$12,958.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Howard - 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	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,312.51	$146.25
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		
7213 Linen Supply	$1,934.22	$38.68
7218 Industrial Launderers	$889.48	$17.79
Other	$24,200.79	$484.01
Total for MAJOR GROUP 72	$27,024.49	$540.48
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$563.00	$11.26
7349 Building Cleaning and Maintenance Services, NEC	$4,907.64	$98.15
7359 Equipment Rental and Leasing, NEC	$3,396.64	$67.93
7363 Help Supply Services	$261,873.99	$5,237.49
7372 Prepackaged Software	$5,900.45	$118.01
7379 Computer Related Services, NEC	$96.00	$1.92
7389 Miscellaneous Business Services	$148,158.10	$2,963.17
Other	$5,764.21	$115.29
Total for MAJOR GROUP 73	$430,660.03	$8,613.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$21,537.32	$430.74
Other	$66,071.94	$1,321.44
Total for MAJOR GROUP 75	$87,609.26	$1,752.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,311.71	$26.23
Total for MAJOR GROUP 76	$1,311.71	$26.23
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	$72,824.09	$1,456.48
Total for MAJOR GROUP 79	$72,824.09	$1,456.48
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

Howard - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,665.67	$73.31
Other	$3,829.00	$76.58
Total for MAJOR GROUP 87	$7,494.67	$149.89
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$678,675.34	$13,573.50

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$36,318.24	$726.36
C	Construction	$10,243.43	$204.87
D	Manufacturing	$14,672.69	$293.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,476.73	$2,489.55
F	Wholesale Trade	$47,199.58	$943.98
G	Retail Trade	$647,912.27	$12,958.25
H	Finance, Insurance, And Real Estate	$7,312.51	$146.25
I	Services	$678,675.34	$13,573.50
	Total for Howard - General	$1,566,810.79	$31,336.22

Howard Recap

A	Agriculture, Forestry, And Fishing	$36,318.24	$726.36
C	Construction	$10,243.43	$204.87
D	Manufacturing	$14,672.69	$293.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,476.73	$2,489.55
F	Wholesale Trade	$47,199.58	$943.98
G	Retail Trade	$647,912.27	$12,958.25
H	Finance, Insurance, And Real Estate	$7,312.51	$146.25
I	Services	$678,675.34	$13,573.50
	Total for Howard	$1,566,810.79	$31,336.22

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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.

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: 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	$9,568.40	$191.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,134.89	$22.70
2759 Commercial Printing, NEC	$186.00	$3.72
Other	$411.30	$8.23
Total for MAJOR GROUP 27	$1,732.19	$34.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,352.00	$207.04
Total for MAJOR GROUP 28	$10,352.00	$207.04
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$120,293.42	$2,405.87
Total for MAJOR GROUP 35	$120,293.42	$2,405.87
Total for DIVISION D	$134,182.19	$2,683.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,466.66	$109.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,621.66	$112.43
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,485.42	$89.71
4813 Telephone Communications, Except Radiotelephone	$18,115.76	$362.32
Other	$2,676.48	$53.53
Total for MAJOR GROUP 48	$25,277.66	$505.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,420.32	$1,028.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$795.94	$15.92
5084 Industrial Machinery and Equipment	$8,530.67	$170.62
Other	$7,143.17	$142.86
Total for MAJOR GROUP 50	$16,469.78	$329.40

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,389.92	$127.80
Total for MAJOR GROUP 51	$6,389.92	$127.80
Total for DIVISION F	$22,859.70	$457.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,630.32	$92.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,110.97	$122.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,404.45	$48.09
5399 Miscellaneous General Merchandise Stores	$1,509.20	$30.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,423.15	$88.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$862.90	$17.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$65,237.74	$1,304.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$80,896.09	$1,617.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$84,131.46	$1,682.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$446.86	$8.94
5641 Children's and Infants' Wear Stores	$118.45	$2.37
5651 Family Clothing Stores	$1,029.41	$20.59
5661 Shoe Stores	$353.53	$7.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,377.25	$47.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,836.00	$76.72
Other	$2,794.35	$55.88
Total for MAJOR GROUP 57	$6,630.35	$132.60
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	$2,134.40	$42.69
5963 Direct Selling Establishments	$1,058.16	$21.16
5999 Miscellaneous Retail Stores, NEC	$97,764.21	$1,955.29
Other	$469.67	$9.36
Total for MAJOR GROUP 59	$101,426.44	$2,028.50
Total for DIVISION G	$387,175.75	$7,743.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$1,286.99	$25.74
Total for MAJOR GROUP 72	$1,286.99	$25.74

Hudson - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,164.50	$23.29
7389 Miscellaneous Business Services	$1,307.18	$26.14
Other	$7,904.75	$158.10
Total for MAJOR GROUP 73	$10,376.43	$207.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,532.78	$210.66
Other	N/A	N/A
Total for MAJOR GROUP 75	$10,990.74	$219.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,265.67	$85.31
Total for MAJOR GROUP 76	$4,265.67	$85.31
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		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,554.70	$71.09
Other	$53,696.00	$1,073.92
Total for MAJOR GROUP 87	$57,250.70	$1,145.01
Total for DIVISION I	$95,779.28	$1,915.59

Hudson - General Recap

C	Construction	$9,568.40	$191.37
D	Manufacturing	$134,182.19	$2,683.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,420.32	$1,028.41
F	Wholesale Trade	$22,859.70	$457.20
G	Retail Trade	$387,175.75	$7,743.49
I	Services	$95,779.28	$1,915.59
	Other	$1,915.00	$38.30
	Total for Hudson - General	$702,900.64	$14,058.01

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

Returns Filed: May 2016

Hudson Recap

		Taxable	Tax Due
C	Construction	$9,568.40	$191.37
D	Manufacturing	$134,182.19	$2,683.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,420.32	$1,028.41
F	Wholesale Trade	$22,859.70	$457.20
G	Retail Trade	$387,175.75	$7,743.49
I	Services	$95,779.28	$1,915.59
	Other	$1,915.00	$38.30
	Total for Hudson	$702,900.64	$14,058.01

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

Humboldt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$5,424.40	$108.49
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	$83.22	$1.67
2759 Commercial Printing, NEC	$635.50	$12.71
Other	$2,614.14	$52.27
Total for MAJOR GROUP 27	$3,332.86	$66.65
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	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	$8,480.68	$169.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,223.42	$104.47
Total for MAJOR GROUP 42	$5,223.42	$104.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,536.15	$610.72
4813 Telephone Communications, Except Radiotelephone	$30,405.00	$608.10
4841 Cable and Other Pay Television Services	$23,146.87	$462.94
4899 Communications Services, NEC	$633.23	$12.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$84,776.25	$1,695.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$141,561.80	$2,831.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$979.83	$19.60
5045 Computers and Computer Peripheral Equipment and Software	$262.83	$5.26

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$22,964.25	$459.28
Total for MAJOR GROUP 50	$24,206.91	$484.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,706.63	$394.13
Total for MAJOR GROUP 51	$19,706.63	$394.13
Total for DIVISION F	$43,913.54	$878.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,972.09	$199.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,040.44	$260.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,943.81	$118.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,191.81	$123.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,060.00	$41.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,361.42	$67.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,964.52	$59.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$101,644.01	$2,032.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,558.97	$51.18
5641 Children's and Infants' Wear Stores	$111.23	$2.22
5651 Family Clothing Stores	$592.83	$11.86
5661 Shoe Stores	$259.34	$5.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,708.31	$74.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$861.35	$17.23
Other	$5,859.55	$117.19
Total for MAJOR GROUP 57	$6,720.90	$134.42
MAJOR GROUP: 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	$647.98	$12.96
5943 Stationery Stores	$254.02	$5.08
5961 Catalog and Mail-Order Houses	$4,188.10	$83.76
5963 Direct Selling Establishments	$2,866.67	$57.34
5999 Miscellaneous Retail Stores, NEC	$61,780.50	$1,235.61
Other	$1,165.04	$23.30
Total for MAJOR GROUP 59	$70,902.31	$1,418.05
Total for DIVISION G	$293,646.93	$5,872.94
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	$10,519.00	$210.38

Humboldt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$10,519.00	$210.38
Total for DIVISION H	$11,201.98	$224.04

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$4,228.49	$84.57
Total for MAJOR GROUP 72	$4,228.49	$84.57
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$991.15	$19.82
7372 Prepackaged Software	$2,993.33	$59.87
7379 Computer Related Services, NEC	$284.00	$5.68
7389 Miscellaneous Business Services	$5,180.79	$103.62
Other	$2,448.00	$48.96
Total for MAJOR GROUP 73	$11,897.27	$237.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,131.17	$42.62
Total for MAJOR GROUP 78	$2,131.17	$42.62
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	$7,857.50	$157.15
8748 Business Consulting Services, NEC	$1,442.00	$28.84
Other	$4,597.48	$91.95
Total for MAJOR GROUP 87	$13,896.98	$277.94
Total for DIVISION I	$140,250.43	$2,805.02

Humboldt - General Recap

C	Construction	$5,424.40	$108.49
D	Manufacturing	$8,480.68	$169.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,561.80	$2,831.24
F	Wholesale Trade	$43,913.54	$878.27
G	Retail Trade	$293,646.93	$5,872.94
H	Finance, Insurance, And Real Estate	$11,201.98	$224.04
I	Services	$140,250.43	$2,805.02
	Total for Humboldt - General	$644,479.76	$12,889.61

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

Humboldt - 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	$124,758.81	$1,247.60

Humboldt - Gross Receipts Recap

G	Retail Trade	$124,758.81	$1,247.60
	Total for Humboldt - Gross Receipts	$124,758.81	$1,247.60

Humboldt Recap

C	Construction	$5,424.40	$108.49
D	Manufacturing	$8,480.68	$169.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,561.80	$2,831.24
F	Wholesale Trade	$43,913.54	$878.27
G	Retail Trade	$418,405.74	$7,120.54
H	Finance, Insurance, And Real Estate	$11,201.98	$224.04
I	Services	$140,250.43	$2,805.02
	Total for Humboldt	$769,238.57	$14,137.21

ITEMS OF NOTE:

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

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,187.02	$63.74
Total for MAJOR GROUP 07	$3,187.02	$63.74
Total for DIVISION A	$3,187.02	$63.74
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$42,601.21	$852.03
Total for MAJOR GROUP 17	$42,601.21	$852.03
Total for DIVISION C	$42,601.21	$852.03
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,998.06	$39.96
Total for MAJOR GROUP 27	$1,998.06	$39.96
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
Total for DIVISION D	$2,495.36	$49.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,636.72	$132.73
Total for MAJOR GROUP 42	$6,636.72	$132.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,562.12	$331.24
4813 Telephone Communications, Except Radiotelephone	$655.52	$13.12
4841 Cable and Other Pay Television Services	$24,676.00	$493.52
4899 Communications Services, NEC	$557.73	$11.15
Total for MAJOR GROUP 48	$42,451.37	$849.03
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	$73,612.55	$1,472.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,526.88	$50.53
Total for MAJOR GROUP 50	$2,526.88	$50.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,060.04	$61.20
Total for MAJOR GROUP 51	$3,060.04	$61.20
Total for DIVISION F	$5,586.92	$111.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$355.96	$7.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,835.46	$56.71
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,898.93	$37.98
Total for MAJOR GROUP 53	$1,898.93	$37.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$802.65	$16.05
Other	N/A	N/A

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$25,739.50	$514.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,297.13	$85.94
Total for MAJOR GROUP 55	$4,297.13	$85.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$142.72	$2.86
5651 Family Clothing Stores	$968.33	$19.37
5661 Shoe Stores	$1,084.36	$21.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,292.41	$45.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,528.25	$50.57
Total for MAJOR GROUP 57	$2,528.25	$50.57
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		
5942 Book Stores	$103.97	$2.08
5943 Stationery Stores	$49.95	$0.99
5961 Catalog and Mail-Order Houses	$2,577.79	$51.56
5963 Direct Selling Establishments	$1,899.77	$38.00
5984 Liquefied Petroleum Gas Dealers	$1,777.59	$35.56
5999 Miscellaneous Retail Stores, NEC	$49,674.23	$993.49
Other	$879.77	$17.59
Total for MAJOR GROUP 59	$56,963.07	$1,139.27
Total for DIVISION G	$119,737.36	$2,394.76
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	$11,895.00	$237.90
Total for MAJOR GROUP 65	$11,895.00	$237.90
Total for DIVISION H	$12,624.90	$252.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,693.27	$53.87
Total for MAJOR GROUP 72	$2,693.27	$53.87
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$255.50	$5.11
7359 Equipment Rental and Leasing, NEC	$368.90	$7.38
7372 Prepackaged Software	$1,610.67	$32.21
7389 Miscellaneous Business Services	$730.78	$14.61
Other	$432.00	$8.64
Total for MAJOR GROUP 73	$3,397.85	$67.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,245.08	$144.90
Total for MAJOR GROUP 75	$7,245.08	$144.90
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		

Hurley - 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: 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	$138.00	$2.76
Other	$653.94	$13.08
Total for MAJOR GROUP 87	$791.94	$15.84
Total for DIVISION I	$18,402.78	$368.05

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$3,187.02	$63.74
C	Construction	$42,601.21	$852.03
D	Manufacturing	$2,495.36	$49.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,612.55	$1,472.25
F	Wholesale Trade	$5,586.92	$111.73
G	Retail Trade	$119,737.36	$2,394.76
H	Finance, Insurance, And Real Estate	$12,624.90	$252.50
I	Services	$18,402.78	$368.05
	Total for Hurley - General	$278,248.10	$5,564.96

Hurley - 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	N/A	N/A

Hurley - Gross Receipts Recap

Other	$28,981.44	$289.82
Total for Hurley - Gross Receipts	$28,981.44	$289.82

Hurley Recap

A	Agriculture, Forestry, And Fishing	$3,187.02	$63.74
C	Construction	$42,601.21	$852.03
D	Manufacturing	$2,495.36	$49.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,612.55	$1,472.25
F	Wholesale Trade	$5,586.92	$111.73
G	Retail Trade	$119,737.36	$2,394.76
H	Finance, Insurance, And Real Estate	$12,624.90	$252.50
I	Services	$18,402.78	$368.05
	Other	$28,981.44	$289.82
	Total for Hurley	$307,229.54	$5,854.78

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

Returns Filed: May 2016

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.

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$130,238.18	$2,604.77
0782 Lawn and Garden Services	$35,257.10	$705.14
Other	$116,721.99	$2,334.44
Total for MAJOR GROUP 07	$282,217.27	$5,644.35
Total for DIVISION A	$282,217.27	$5,644.35
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	$9,401.19	$188.03
Other	N/A	N/A
Total for MAJOR GROUP 15	$10,950.27	$219.01
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	$79,488.31	$1,589.77
1731 Electrical Work	$93,467.91	$1,869.35
1751 Carpentry Work	$8,900.55	$178.01
1752 Floor Laying and Other Floor Work, NEC	$53,776.15	$1,270.08
1771 Concrete Work	$8,116.72	$162.34
1793 Glass and Glazing Work	$6,918.59	$138.37
1794 Excavation Work	$16,194.27	$323.89
1796 Installation or Erection of Building Equipment, NEC	$8,749.36	$174.98
1799 Special Trade Contractors, NEC	$2,882.60	$57.65
Other	$8,688.28	$173.76
Total for MAJOR GROUP 17	$287,182.74	$5,938.20
Total for DIVISION C	$306,471.44	$6,373.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$228,195.04	$4,563.90
Total for MAJOR GROUP 20	$228,195.04	$4,563.90
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$23,045.02	$460.90
Total for MAJOR GROUP 23	$23,045.02	$460.90
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$451,273.73	$9,025.48
Total for MAJOR GROUP 24	$451,273.73	$9,025.48
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$39,494.26	$789.89
2721 Periodicals: Publishing, or Publishing and Printing	$2,181.35	$43.63
2731 Books: Publishing, or Publishing and Printing	$9,566.96	$191.34
2741 Miscellaneous Publishing	$1,375.09	$27.50
2752 Commercial Printing, Lithographic	$4,806.88	$96.14
2754 Commercial Printing, Gravure	$2,016.96	$40.34
2759 Commercial Printing, NEC	$10,642.35	$212.84
2771 Greeting Cards	$1,731.42	$34.63
Other	N/A	N/A
Total for MAJOR GROUP 27	$74,439.41	$1,488.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$107,228.56	$2,144.57

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$107,228.56	$2,144.57
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$14,475.00	$289.50
Total for MAJOR GROUP 30	$14,475.00	$289.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$74,997.27	$1,499.95
Total for MAJOR GROUP 32	$74,997.27	$1,499.95
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$29,918.05	$598.36
Other	$95,121.24	$1,902.42
Total for MAJOR GROUP 34	$125,039.29	$2,500.78
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$244,385.86	$4,887.70
Total for MAJOR GROUP 35	$244,385.86	$4,887.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$21,717.84	$434.35
Total for MAJOR GROUP 36	$21,717.84	$434.35
MAJOR GROUP: 37 Transportation Equipment		
Other	$35,595.16	$711.91
Total for MAJOR GROUP 37	$35,595.16	$711.91
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$6,656.80	$133.14
Total for MAJOR GROUP 38	$6,656.80	$133.14
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,628.80	$72.57
Total for MAJOR GROUP 39	$3,628.80	$72.57
Total for DIVISION D	$1,410,677.78	$28,213.54
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	$3,234.11	$64.69
Other	$8,216.79	$164.33
Total for MAJOR GROUP 42	$11,450.90	$229.02
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	$678,813.02	$13,576.26
4813 Telephone Communications, Except Radiotelephone	$168,696.38	$3,373.94
4841 Cable and Other Pay Television Services	$510,083.11	$10,201.66
4899 Communications Services, NEC	$3,658.87	$73.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,362,035.38	$27,240.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$76,967.50	$1,539.35
4959 Sanitary Services, NEC	$6,874.50	$137.49
Other	$1,492,795.02	$29,855.90
Total for MAJOR GROUP 49	$1,576,637.02	$31,532.74
Total for DIVISION E	$3,251,011.85	$65,020.26

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$95,245.51	$1,904.91
5023 Homefurnishings	$1,099.23	$21.98
5032 Brick, Stone, and Related Construction Materials	$102,270.34	$2,045.42
5044 Office Equipment	$53,981.09	$1,079.62
5045 Computers and Computer Peripheral Equipment and Software	$58,239.58	$1,164.79
5046 Commercial Equipment, NEC	$29,381.30	$587.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$45,329.04	$906.59
5049 Professional Equipment and Supplies, NEC	$5,558.50	$111.17
5051 Metals Service Centers and Offices	$25,261.87	$505.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$187,829.46	$3,756.59
5072 Hardware	$3,224.75	$64.50
5074 Plumbing and Heating Equipment and Supplies	$351,163.33	$7,023.27
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,677.46	$293.55
5078 Refrigeration Equipment and Supplies	$9,013.89	$180.28
5082 Construction and Mining Machinery and Equipment	$10,200.59	$204.02
5084 Industrial Machinery and Equipment	$159,887.90	$3,197.76
5085 Industrial Supplies	$49,223.78	$984.48
5087 Service Establishment Equipment and Supplies	$12,313.02	$246.25
5099 Durable Goods, NEC	$61,544.01	$1,230.88
Other	$23,027.02	$460.54
Total for MAJOR GROUP 50	$1,298,471.67	$25,969.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$21,875.71	$437.51
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$34,736.16	$694.72
5139 Footwear	$713.50	$14.27
5141 Groceries, General Line	$31,662.82	$633.25
5149 Groceries and Related Products, NEC	$13,879.32	$277.59
5169 Chemicals and Allied Products, NEC	$1,687.95	$33.76
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,879.62	$37.59
5191 Farm Supplies	$81,111.81	$1,622.23
Other	$36,253.88	$725.09
Total for MAJOR GROUP 51	$223,800.77	$4,476.01
Total for DIVISION F	$1,522,272.44	$30,445.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$677,624.26	$13,552.48
5231 Paint, Glass, and Wallpaper Stores	$58,268.88	$1,165.38
5251 Hardware Stores	$292,060.58	$5,841.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,033,743.36	$20,674.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,992,780.47	$79,855.61
5331 Variety Stores	$101,517.05	$2,030.34
5399 Miscellaneous General Merchandise Stores	$901,833.17	$18,036.67
Total for MAJOR GROUP 53	$4,996,130.69	$99,922.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,794,996.65	$35,899.95
5421 Meat and Fish Markets, Including Freezer Provisioners	$43,931.66	$878.64
5461 Retail Bakeries	$40,044.26	$800.88
5499 Miscellaneous Food Stores	$84,966.14	$1,699.31
Other	$7,573.27	$151.47
Total for MAJOR GROUP 54	$1,971,511.98	$39,430.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$187,607.76	$3,752.16
5531 Auto and Home Supply Stores	$683,466.91	$13,669.37
5541 Gasoline Service Station	$572,967.85	$11,459.36
Other	$64,242.45	$1,284.84

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$1,508,284.97	$30,165.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,609.00	$52.18
5621 Women's Clothing Stores	$79,860.25	$1,597.20
5632 Women's Accessory and Specialty Stores	$14,799.66	$295.99
5641 Children's and Infants' Wear Stores	$1,818.44	$36.37
5651 Family Clothing Stores	$151,588.81	$3,031.78
5661 Shoe Stores	$80,735.56	$1,614.71
5699 Miscellaneous Apparel and Accessory Stores	$2,606.59	$52.13
Total for MAJOR GROUP 56	$334,018.31	$6,680.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$219,367.06	$4,387.33
5713 Floor Coverings Stores	$115,277.43	$2,305.55
5719 Miscellaneous Homefurnishings Stores	$16,023.22	$320.47
5722 Household Appliance Stores	$147,791.79	$2,955.83
5731 Radio, Television, and Consumer Electronics Stores	$8,440.97	$168.82
5734 Computer and Computer Software Stores	$44,495.97	$889.92
Other	$2,450.97	$49.02
Total for MAJOR GROUP 57	$553,847.41	$11,076.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,223,035.91	$24,460.74
5813 Drinking Places	$450,510.32	$9,010.19
Total for MAJOR GROUP 58	$1,673,546.23	$33,470.93
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,293.42	$65.87
5921 Liquor Stores	$64,380.14	$1,287.60
5932 Used Merchandise Stores	$56,086.00	$1,121.73
5941 Sporting Goods Stores and Bicycle Shops	$26,803.19	$536.06
5942 Book Stores	$1,943.70	$38.88
5943 Stationery Stores	$110,343.00	$2,211.03
5944 Jewelry Stores	$27,478.96	$549.59
5945 Hobby, Toy, and Game Stores	$1,157.11	$23.14
5947 Gift, Novelty, and Souvenir Shops	$20,101.82	$402.04
5961 Catalog and Mail-Order Houses	$86,221.60	$1,724.45
5962 Automatic Merchandise Machine Operators	$87,931.56	$1,758.63
5963 Direct Selling Establishments	$78,588.73	$1,571.77
5984 Liquefied Petroleum Gas Dealers	$313.78	$6.28
5992 Florists	$62,291.10	$1,245.82
5999 Miscellaneous Retail Stores, NEC	$981,784.90	$19,635.69
Other	$65,716.42	$1,314.33
Total for MAJOR GROUP 59	$1,674,435.43	$33,492.91
Total for DIVISION G	$13,745,518.38	$274,914.60

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,153.65	$83.08
Other	$62,921.31	$1,258.43
Total for MAJOR GROUP 60	$67,074.96	$1,341.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$34,325.29	$686.51
Other	$1,041.02	$20.82
Total for MAJOR GROUP 61	$35,366.31	$707.33
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	$28,978.80	$579.57
Other	N/A	N/A

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$29,291.05	$585.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,983.92	$79.68
Total for MAJOR GROUP 64	$3,983.92	$79.68
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$141,923.21	$2,838.46
6541 Title Abstract Offices	$32,201.23	$644.02
Other	N/A	N/A
Total for MAJOR GROUP 65	$176,849.12	$3,536.97
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,123.91	$82.48
Total for MAJOR GROUP 67	$4,123.91	$82.48
Total for DIVISION H	$317,290.77	$6,345.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$278,165.14	$5,563.30
Total for MAJOR GROUP 70	$278,165.14	$5,563.30
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$65,108.52	$1,302.17
7221 Photographic Studios, Portrait	$60,057.34	$1,201.15
7231 Beauty Shops	$139,208.56	$2,784.18
7291 Tax Return Preparation Services	$26,309.28	$526.19
7299 Miscellaneous Personal Services, NEC	$26,747.53	$534.95
Other	$147,974.27	$2,959.48
Total for MAJOR GROUP 72	$465,405.50	$9,308.12
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,300.68	$146.01
7322 Adjustment and Collection Services	$7,470.28	$149.41
7342 Disinfecting and Pest Control Services	$143,148.19	$2,862.95
7349 Building Cleaning and Maintenance Services, NEC	$93,408.01	$1,868.15
7353 Heavy Construction Equipment Rental and Leasing	$1,372.00	$27.44
7359 Equipment Rental and Leasing, NEC	$60,988.03	$1,219.77
7371 Computer Programming Services	$16,504.68	$330.09
7372 Prepackaged Software	$74,733.63	$1,494.67
7373 Computer Integrated Systems Design	$2,878.57	$57.57
7374 Computer Processing and Data Preparation and Processing Services	$22,629.34	$452.59
7375 Information Retrieval Services	$363.15	$7.26
7377 Computer Rental and Leasing	$37,224.67	$744.49
7379 Computer Related Services, NEC	$13,383.73	$267.68
7382 Security Systems Services	$10,996.47	$219.93
7389 Miscellaneous Business Services	$221,610.08	$4,432.23
Other	$105,899.84	$2,117.99
Total for MAJOR GROUP 73	$819,911.35	$16,398.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$243,774.04	$4,875.49
7534 Tire Retreading and Repair Shops	$22,752.74	$455.05
7538 General Automotive Repair Shops	$13,552.20	$271.05
7539 Automotive Repair Shops, NEC	$100,017.46	$2,000.35
Other	$56,286.20	$1,125.72
Total for MAJOR GROUP 75	$436,382.64	$8,727.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$12,720.44	$254.41
7641 Reupholstery and Furniture Repair	$1,613.06	$32.26
7692 Welding Repair	$44,674.31	$893.48
7699 Repair Shops and Related Services, NEC	$306,275.23	$6,125.50
Other	$16,769.30	$335.39
Total for MAJOR GROUP 76	$382,052.34	$7,641.04

Huron - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$101,295.40	$2,025.90
Other	$1,495.80	$29.92
Total for MAJOR GROUP 78	$102,791.20	$2,055.82
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$17,120.99	$342.42
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,170.95	$103.41
7991 Physical Fitness Facilities	$59,948.77	$1,198.97
7999 Amusement and Recreation Services, NEC	$9,465.98	$189.32
Other	$29,889.80	$597.79
Total for MAJOR GROUP 79	$121,596.49	$2,431.91
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$8,414.94	$168.30
8021 Offices and Clinics of Dentists	$2,098.86	$41.98
Other	$23,446.87	$468.94
Total for MAJOR GROUP 80	$33,960.67	$679.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$93,750.30	$1,875.02
Total for MAJOR GROUP 81	$93,750.30	$1,875.02
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,200.73	$124.01
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,903.23	$138.06
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$2,565.34	$51.31
Other	$22,252.86	$445.05
Total for MAJOR GROUP 86	$24,818.20	$496.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$41,518.20	$830.36
8713 Surveying Services	$4,107.64	$82.15
8721 Accounting, Auditing, and Bookkeeping Services	$502,738.68	$10,054.77
8734 Testing Laboratories	$114,314.80	$2,286.30
8741 Management Services	$3,417.99	$68.36
8742 Management Consulting Services	$76,158.35	$1,523.18
8748 Business Consulting Services, NEC	$10,746.12	$214.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$754,560.93	$15,091.23
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$34,269.91	$685.40
Total for MAJOR GROUP 89	$34,269.91	$685.40
Total for DIVISION I	$3,554,790.12	$71,095.81

Huron - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$282,217.27	$5,644.35
C	Construction	$306,471.44	$6,373.16
D	Manufacturing	$1,410,677.78	$28,213.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,251,011.85	$65,020.26
F	Wholesale Trade	$1,522,272.44	$30,445.48
G	Retail Trade	$13,745,518.38	$274,914.60
H	Finance, Insurance, And Real Estate	$317,290.77	$6,345.82
I	Services	$3,554,790.12	$71,095.81
	Other	$1,345.05	$26.90
	Total for Huron - General	$24,391,595.10	$488,079.92

Huron - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: 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		$214,181.95	$2,141.83
5461 Retail Bakeries		$36,576.47	$365.77
Other		N/A	N/A
	Total for MAJOR GROUP 54	$253,767.02	$2,537.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$140,260.81	$1,402.61
	Total for MAJOR GROUP 55	$140,260.81	$1,402.61
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,208,301.26	$12,083.02
5813 Drinking Places		$411,598.47	$4,115.99
	Total for MAJOR GROUP 58	$1,619,899.73	$16,199.01
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$82,256.15	$822.56
	Total for MAJOR GROUP 59	$82,256.15	$822.56
	Total for DIVISION G	$2,228,368.71	$22,283.72
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$273,464.14	$2,734.64
	Total for MAJOR GROUP 70	$273,464.14	$2,734.64
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A

Huron - Gross Receipts *continued...*

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

		Taxable	Tax Due
	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		$11,026.73	$110.27
	Total for MAJOR GROUP 79	$11,026.73	$110.27
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	$348,577.58	$3,485.78

Huron - Gross Receipts Recap

G	Retail Trade	$2,228,368.71	$22,283.72
I	Services	$348,577.58	$3,485.78
	Other	$53,924.96	$539.25
	Total for Huron - Gross Receipts	$2,630,871.25	$26,308.75

Huron Recap

A	Agriculture, Forestry, And Fishing	$282,217.27	$5,644.35
C	Construction	$306,471.44	$6,373.16
D	Manufacturing	$1,410,677.78	$28,213.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,251,011.85	$65,020.26
F	Wholesale Trade	$1,522,272.44	$30,445.48
G	Retail Trade	$15,973,887.09	$297,198.32
H	Finance, Insurance, And Real Estate	$317,290.77	$6,345.82
I	Services	$3,903,367.70	$74,581.59
	Other	$55,270.01	$566.15
	Total for Huron	$27,022,466.35	$514,388.67

ITEMS OF NOTE:

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

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		
Other	$601.89	$11.43
Total for MAJOR GROUP 27	$601.89	$11.43
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$925.89	$17.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,247.30	$42.70
Other	$7,929.55	$150.66
Total for MAJOR GROUP 48	$10,176.85	$193.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,954.59	$360.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$499.88	$9.50
Total for MAJOR GROUP 50	$499.88	$9.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$304.83	$5.80
Total for MAJOR GROUP 51	$304.83	$5.80
Total for DIVISION F	$804.71	$15.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$184.20	$3.50
Total for MAJOR GROUP 53	$184.20	$3.50
MAJOR GROUP: 54 Food Stores		
Other	$28,561.39	$542.67
Total for MAJOR GROUP 54	$28,561.39	$542.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$300.00	$5.71
Other	$203.67	$3.87
Total for MAJOR GROUP 56	$503.67	$9.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,631.69	$107.00
Total for MAJOR GROUP 57	$5,631.69	$107.00
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		

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$2,061.15	$39.14
5961 Catalog and Mail-Order Houses	$1,133.27	$21.53
5999 Miscellaneous Retail Stores, NEC	$991.16	$18.83
Other	$858.31	$16.30
Total for MAJOR GROUP 59	$5,043.89	$95.80
Total for DIVISION G	$63,154.87	$1,199.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,052.27	$19.99
7389 Miscellaneous Business Services	$71.65	$1.36
Other	$6,430.97	$122.19
Total for MAJOR GROUP 73	$7,554.89	$143.54
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	$3,479.24	$66.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,135.09	$78.56
Total for DIVISION I	$19,798.89	$376.16

Interior - General Recap

D	Manufacturing	$925.89	$17.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,954.59	$360.14
F	Wholesale Trade	$804.71	$15.30
G	Retail Trade	$63,154.87	$1,199.93
I	Services	$19,798.89	$376.16
	Other	$6,833.84	$129.84
	Total for Interior - General	$110,472.79	$2,098.96

Interior Recap

D	Manufacturing	$925.89	$17.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,954.59	$360.14
F	Wholesale Trade	$804.71	$15.30
G	Retail Trade	$63,154.87	$1,199.93
I	Services	$19,798.89	$376.16
	Other	$6,833.84	$129.84
	Total for Interior	$110,472.79	$2,098.96

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

Returns Filed: May 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Intermediate Care Facilities / IID Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

Other	$1,723,207.82	$94,776.43
Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$1,723,207.82	$94,776.43

Intermediate Care Facilities / IID Tax Recap

Other	$1,723,207.82	$94,776.43
Total for Intermediate Care Facilities / IID Tax	$1,723,207.82	$94,776.43

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.

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$48,623.00	$972.45
Total for MAJOR GROUP 07	$48,623.00	$972.45
Total for DIVISION A	$48,623.00	$972.45
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,148.98	$402.97
Total for MAJOR GROUP 17	$20,148.98	$402.97
Total for DIVISION C	$20,148.98	$402.97
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,392.38	$167.85
2759 Commercial Printing, NEC	$955.78	$19.12
Other	$1,921.84	$38.44
Total for MAJOR GROUP 27	$11,270.00	$225.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,893.50	$37.87
Total for MAJOR GROUP 28	$1,893.50	$37.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$40,570.90	$811.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,530.79	$70.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,838.19	$76.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,158.98	$423.18
4813 Telephone Communications, Except Radiotelephone	$18,339.50	$366.79
4841 Cable and Other Pay Television Services	$40,707.64	$814.15
Other	$481.48	$9.63
Total for MAJOR GROUP 48	$80,687.60	$1,613.75

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,769.87	$1,955.39
Total for MAJOR GROUP 49	$97,769.87	$1,955.39
Total for DIVISION E	$182,295.66	$3,645.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,832.16	$36.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,726.50	$74.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,161.92	$603.24
5074 Plumbing and Heating Equipment and Supplies	$59,434.17	$1,188.68
5083 Farm and Garden Machinery and Equipment	$552.37	$11.04
5084 Industrial Machinery and Equipment	$32,340.86	$646.81
Other	$37,223.67	$744.48
Total for MAJOR GROUP 50	$165,271.65	$3,305.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,859.00	$57.18
5191 Farm Supplies	$175,087.08	$3,501.74
Other	$9,373.15	$187.48
Total for MAJOR GROUP 51	$187,319.23	$3,746.40
Total for DIVISION F	$352,590.88	$7,051.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,240.11	$1,544.79
5251 Hardware Stores	$8,894.84	$177.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$88,208.73	$1,764.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,297.67	$45.95
5331 Variety Stores	$1,483.50	$29.67
5399 Miscellaneous General Merchandise Stores	$761.47	$15.23
Total for MAJOR GROUP 53	$4,542.64	$90.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$263,485.69	$5,269.71
5499 Miscellaneous Food Stores	$4,093.15	$81.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$273,262.82	$5,465.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,115.93	$62.31
Other	$118,704.46	$2,374.09
Total for MAJOR GROUP 55	$121,820.39	$2,436.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,157.03	$103.14
5651 Family Clothing Stores	$2,863.62	$57.27
Other	$899.18	$17.98
Total for MAJOR GROUP 56	$8,919.83	$178.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,980.89	$559.62
5719 Miscellaneous Homefurnishings Stores	$1,371.00	$27.42
5722 Household Appliance Stores	$10,802.38	$216.05
5734 Computer and Computer Software Stores	$2,215.50	$44.31
Other	$10,024.14	$200.48
Total for MAJOR GROUP 57	$52,393.91	$1,047.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$47,169.16	$943.38
Total for MAJOR GROUP 58	$47,169.16	$943.38
MAJOR GROUP: 59 Miscellaneous Retail		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$2,502.32	$50.05
5942 Book Stores	$671.99	$13.44
5949 Sewing, Needlework, and Piece Goods Stores	$331.00	$6.62
5961 Catalog and Mail-Order Houses	$9,129.72	$182.60
5963 Direct Selling Establishments	$10,242.13	$204.85
5999 Miscellaneous Retail Stores, NEC	$59,890.39	$1,197.81
Other	$18,580.97	$371.62
Total for MAJOR GROUP 59	$101,348.52	$2,026.99
Total for DIVISION G	$697,666.00	$13,953.32
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: 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	$10,345.95	$206.92
Total for MAJOR GROUP 65	$10,345.95	$206.92
Total for DIVISION H	$32,477.71	$649.56
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	$3,872.44	$77.45
Total for MAJOR GROUP 72	$3,872.44	$77.45
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$13,671.87	$273.44
7359 Equipment Rental and Leasing, NEC	$13,600.49	$272.01
7371 Computer Programming Services	$3,064.00	$61.28
7372 Prepackaged Software	$6,111.00	$122.22
7379 Computer Related Services, NEC	$9,631.00	$192.62
7389 Miscellaneous Business Services	$2,732.96	$54.67
Other	$6,656.80	$133.14
Total for MAJOR GROUP 73	$55,468.12	$1,109.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$17,206.64	$344.13
Other	N/A	N/A
Total for MAJOR GROUP 75	$36,575.70	$731.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$34,216.66	$684.33
Other	$6,230.07	$124.61
Total for MAJOR GROUP 76	$40,446.73	$808.94
MAJOR GROUP: 78 Motion Pictures		
Other	$3,122.45	$62.45
Total for MAJOR GROUP 78	$3,122.45	$62.45
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Ipswich - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$5,543.72	$110.87
Total for MAJOR GROUP 80	$5,543.72	$110.87
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	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	$22,397.95	$447.96
8734 Testing Laboratories	$5,709.92	$114.20
Other	$4,695.48	$93.91
Total for MAJOR GROUP 87	$32,803.35	$656.07
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$211,183.75	$4,223.71

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$48,623.00	$972.45
C	Construction	$20,148.98	$402.97
D	Manufacturing	$40,570.90	$811.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,295.66	$3,645.91
F	Wholesale Trade	$352,590.88	$7,051.82
G	Retail Trade	$697,666.00	$13,953.32
H	Finance, Insurance, And Real Estate	$32,477.71	$649.56
I	Services	$211,183.75	$4,223.71
	Total for Ipswich - General	$1,585,556.88	$31,711.17

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$48,623.00	$972.45
C	Construction	$20,148.98	$402.97
D	Manufacturing	$40,570.90	$811.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,295.66	$3,645.91
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G	Retail Trade	$697,666.00	$13,953.32
H	Finance, Insurance, And Real Estate	$32,477.71	$649.56
I	Services	$211,183.75	$4,223.71
	Total for Ipswich	$1,585,556.88	$31,711.17

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

Returns Filed: May 2016

Taxable	Tax Due

ITEMS OF NOTE:

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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.

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$899.64	$18.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,621.31	$32.43
Total for DIVISION A	$1,621.31	$32.43
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	$2,733.44	$54.67
Total for MAJOR GROUP 17	$2,733.44	$54.67
Total for DIVISION C	$4,729.00	$94.58
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,657.41	$53.15
Other	$1,042.98	$20.86
Total for MAJOR GROUP 27	$3,700.39	$74.01
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: 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	$15,156.37	$303.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,739.83	$34.80
Total for MAJOR GROUP 42	$1,739.83	$34.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,859.00	$237.18
4841 Cable and Other Pay Television Services	$26,129.50	$522.59
Other	$578.11	$11.56
Total for MAJOR GROUP 48	$38,566.61	$771.33
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	$72,576.11	$1,451.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$600.23	$12.00
5045 Computers and Computer Peripheral Equipment and Software	$1,194.67	$23.89
5074 Plumbing and Heating Equipment and Supplies	$3,055.50	$61.11
5084 Industrial Machinery and Equipment	$14,143.68	$282.87
Other	$11,539.67	$230.79
Total for MAJOR GROUP 50	$30,533.75	$610.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,031.00	$100.62

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$5,031.00	$100.62
Total for DIVISION F	$35,564.75	$711.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,317.33	$1,266.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$64,307.90	$1,286.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$509.99	$10.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$618.32	$12.37
MAJOR GROUP: 54 Food Stores		
Other	$65,891.37	$1,317.83
Total for MAJOR GROUP 54	$65,891.37	$1,317.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,721.11	$54.42
Total for MAJOR GROUP 55	$2,721.11	$54.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,248.06	$44.97
Other	$3,900.71	$78.02
Total for MAJOR GROUP 56	$6,148.77	$122.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,389.93	$47.80
Other	$953.50	$19.08
Total for MAJOR GROUP 57	$3,343.43	$66.88
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		
5943 Stationery Stores	$908.46	$18.17
5961 Catalog and Mail-Order Houses	$5,254.11	$105.08
5963 Direct Selling Establishments	$4,027.42	$80.55
5999 Miscellaneous Retail Stores, NEC	$17,258.39	$345.16
Other	$33,218.35	$664.37
Total for MAJOR GROUP 59	$60,666.73	$1,213.33
Total for DIVISION G	$205,045.29	$4,100.93
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Irene - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,436.33	$148.73

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$5,724.39	$114.49
Total for MAJOR GROUP 72	$5,724.39	$114.49
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$487.50	$9.75
7359 Equipment Rental and Leasing, NEC	$8,882.50	$177.65
7372 Prepackaged Software	$6,164.91	$123.30
7389 Miscellaneous Business Services	$1,903.93	$38.08
Other	$2,417.32	$48.35
Total for MAJOR GROUP 73	$19,856.16	$397.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,502.70	$30.05
Total for MAJOR GROUP 75	$1,502.70	$30.05
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: 79 Amusement And Recreation Services		
Other	$683.95	$13.68
Total for MAJOR GROUP 79	$683.95	$13.68
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	$2,952.50	$59.05
Other	$24,819.70	$496.39
Total for MAJOR GROUP 87	$27,772.20	$555.44
Total for DIVISION I	$57,822.53	$1,156.45

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$1,621.31	$32.43
C	Construction	$4,729.00	$94.58
D	Manufacturing	$15,156.37	$303.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,576.11	$1,451.52
F	Wholesale Trade	$35,564.75	$711.28
G	Retail Trade	$205,045.29	$4,100.93
H	Finance, Insurance, And Real Estate	$7,436.33	$148.73
I	Services	$57,822.53	$1,156.45
	Total for Irene - General	$399,951.69	$7,999.05

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

Irene - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 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	$47,133.51	$471.34

Irene - Gross Receipts Recap

G	Retail Trade	$47,133.51	$471.34
	Total for Irene - Gross Receipts	$47,133.51	$471.34

Irene Recap

A	Agriculture, Forestry, And Fishing	$1,621.31	$32.43
C	Construction	$4,729.00	$94.58
D	Manufacturing	$15,156.37	$303.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,576.11	$1,451.52
F	Wholesale Trade	$35,564.75	$711.28
G	Retail Trade	$252,178.80	$4,572.27
H	Finance, Insurance, And Real Estate	$7,436.33	$148.73
I	Services	$57,822.53	$1,156.45
	Total for Irene	$447,085.20	$8,470.39

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.

Iroquois - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,207.62	$12.08
Total for MAJOR GROUP 17	$1,207.62	$12.08
Total for DIVISION C	$1,207.62	$12.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,474.65	$14.74
Other	$1,355.96	$13.56
Total for MAJOR GROUP 27	$2,830.61	$28.30
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: 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	$8,792.67	$87.92
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,921.94	$139.22
4813 Telephone Communications, Except Radiotelephone	$5,585.15	$55.85
4899 Communications Services, NEC	$388.92	$3.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,996.01	$279.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,018.39	$120.18
Total for MAJOR GROUP 49	$12,018.39	$120.18
Total for DIVISION E	$43,981.60	$439.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,032.53	$140.33
Other	$11,062.16	$110.62
Total for MAJOR GROUP 50	$25,094.69	$250.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$208.94	$2.09
Total for MAJOR GROUP 51	$208.94	$2.09
Total for DIVISION F	$25,303.63	$253.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,862.91	$278.63
Other	$617.99	$6.18
Total for MAJOR GROUP 52	$28,480.90	$284.81
MAJOR GROUP: 53 General Merchandise Stores		

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$666.14	$6.66
Other	$145.00	$1.45
Total for MAJOR GROUP 53	$811.14	$8.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$631.00	$6.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$22,201.85	$222.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,571.65	$15.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$11,799.00	$117.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$644.66	$6.45
Other	$1,177.60	$11.78
Total for MAJOR GROUP 56	$1,822.26	$18.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$411.37	$4.11
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,779.75	$17.79
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$199.12	$1.99
5961 Catalog and Mail-Order Houses	$1,676.71	$16.77
5963 Direct Selling Establishments	$4,008.07	$40.07
5999 Miscellaneous Retail Stores, NEC	$1,819.64	$18.20
Other	$791.43	$7.92
Total for MAJOR GROUP 59	$8,494.97	$84.95
Total for DIVISION G	$75,389.87	$753.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$7,131.38	$71.31
Total for MAJOR GROUP 65	$7,131.38	$71.31
Total for DIVISION H	$7,314.37	$73.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,833.19	$28.33
Total for MAJOR GROUP 72	$2,833.19	$28.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$321.80	$3.22
7372 Prepackaged Software	$1,676.40	$16.76
7389 Miscellaneous Business Services	$117.06	$1.17
Other	$5,625.13	$56.25
Total for MAJOR GROUP 73	$7,740.39	$77.40
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		

Iroquois - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$1,368.66	$13.69
		Total for MAJOR GROUP 79	$1,368.66	$13.69
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	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			$2,130.90	$21.31
Other			N/A	N/A
		Total for MAJOR GROUP 87	$4,974.75	$49.75
		Total for DIVISION I	$35,103.97	$351.05

Iroquois - General Recap

C	Construction	$1,207.62	$12.08
D	Manufacturing	$8,792.67	$87.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,981.60	$439.81
F	Wholesale Trade	$25,303.63	$253.04
G	Retail Trade	$75,389.87	$753.89
H	Finance, Insurance, And Real Estate	$7,314.37	$73.14
I	Services	$35,103.97	$351.05
	Total for Iroquois - General	$197,093.73	$1,970.93

Iroquois Recap

C	Construction	$1,207.62	$12.08
D	Manufacturing	$8,792.67	$87.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,981.60	$439.81
F	Wholesale Trade	$25,303.63	$253.04
G	Retail Trade	$75,389.87	$753.89
H	Finance, Insurance, And Real Estate	$7,314.37	$73.14
I	Services	$35,103.97	$351.05
	Total for Iroquois	$197,093.73	$1,970.93

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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.

Isabel - 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	$124.07	$2.48
Other	$1,076.40	$21.53
Total for MAJOR GROUP 27	$1,200.47	$24.01
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	$8,233.95	$164.68
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	$1,684.30	$33.69
4813 Telephone Communications, Except Radiotelephone	$1,646.33	$32.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,858.08	$97.17
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	$18,834.15	$376.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,717.06	$34.34
Total for MAJOR GROUP 50	$1,717.06	$34.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,311.26	$186.23
Total for MAJOR GROUP 51	$9,311.26	$186.23
Total for DIVISION F	$11,028.32	$220.57
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	$997.53	$19.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,107.48	$22.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,382.33	$27.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,612.33	$32.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$72,749.75	$1,455.00

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$72,749.75	$1,455.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$450.00	$9.00
Other	$628.84	$12.58
Total for MAJOR GROUP 56	$1,078.84	$21.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,361.00	$27.22
Total for MAJOR GROUP 57	$1,361.00	$27.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,454.53	$49.09
5961 Catalog and Mail-Order Houses	$4,622.16	$92.44
5963 Direct Selling Establishments	$551.91	$11.04
5999 Miscellaneous Retail Stores, NEC	$29,410.68	$588.21
Other	$1,506.76	$30.13
Total for MAJOR GROUP 59	$38,546.04	$770.91
Total for DIVISION G	$159,049.20	$3,180.98
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: 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: 73 Business Services		
7372 Prepackaged Software	$2,288.67	$45.77
Other	$2,046.63	$40.94
Total for MAJOR GROUP 73	$4,335.30	$86.71
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
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$31,759.50	$635.19
Total for MAJOR GROUP 87	$31,759.50	$635.19
Total for DIVISION I	$47,616.38	$952.34

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

Returns Filed: May 2016

Isabel - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,233.95	$164.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,834.15	$376.69
F	Wholesale Trade	$11,028.32	$220.57
G	Retail Trade	$159,049.20	$3,180.98
I	Services	$47,616.38	$952.34
	Other	$1,050.83	$21.02
	Total for Isabel - General	$245,812.83	$4,916.28

Isabel Recap

D	Manufacturing	$8,233.95	$164.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,834.15	$376.69
F	Wholesale Trade	$11,028.32	$220.57
G	Retail Trade	$159,049.20	$3,180.98
I	Services	$47,616.38	$952.34
	Other	$1,050.83	$21.02
	Total for Isabel	$245,812.83	$4,916.28

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.

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: 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	$656.45	$13.13
Other	N/A	N/A
Total for MAJOR GROUP 27	$708.95	$14.18
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	$1,422.31	$28.45
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	$2,881.44	$57.63
4813 Telephone Communications, Except Radiotelephone	$3,503.00	$70.06
4841 Cable and Other Pay Television Services	$5,397.42	$107.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,805.36	$236.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,079.93	$201.60
Total for MAJOR GROUP 49	$10,079.93	$201.60
Total for DIVISION E	$29,888.94	$597.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$218.92	$4.38
Total for MAJOR GROUP 50	$218.92	$4.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,909.02	$258.18
Total for MAJOR GROUP 51	$12,909.02	$258.18
Total for DIVISION F	$13,127.94	$262.56
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$286.55	$5.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$376.55	$7.53
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	$650.46	$13.01

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$650.46	$13.01
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	$1,082.44	$21.65
5999 Miscellaneous Retail Stores, NEC	$2,331.56	$46.63
Other	$4,645.31	$92.91
Total for MAJOR GROUP 59	$8,059.31	$161.19
Total for DIVISION G	$11,602.21	$232.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$164.71	$3.29
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$865.99	$17.32
Total for MAJOR GROUP 73	$865.99	$17.32
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	$978.87	$19.58
Total for MAJOR GROUP 87	$978.87	$19.58
Total for DIVISION I	$2,244.67	$44.90

Java - General Recap

D	Manufacturing	$1,422.31	$28.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,888.94	$597.78
F	Wholesale Trade	$13,127.94	$262.56
G	Retail Trade	$11,602.21	$232.05
H	Finance, Insurance, And Real Estate	$164.71	$3.29
I	Services	$2,244.67	$44.90
	Other	$147.12	$2.94
	Total for Java - General	$58,597.90	$1,171.97

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

Returns Filed: May 2016

Java Recap

		Taxable	Tax Due
D	Manufacturing	$1,422.31	$28.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,888.94	$597.78
F	Wholesale Trade	$13,127.94	$262.56
G	Retail Trade	$11,602.21	$232.05
H	Finance, Insurance, And Real Estate	$164.71	$3.29
I	Services	$2,244.67	$44.90
	Other	$147.12	$2.94
	Total for Java	$58,597.90	$1,171.97

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,918.01	$58.37
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,948.01	$58.97
Total for DIVISION A	$2,948.01	$58.97
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	$10,877.42	$217.55
Other	$2,002.37	$40.05
Total for MAJOR GROUP 17	$12,879.79	$257.60
Total for DIVISION C	$13,928.96	$278.58
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	$153.50	$3.07
Other	$3,167.96	$63.36
Total for MAJOR GROUP 27	$3,321.46	$66.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$17,084.00	$341.68
Total for MAJOR GROUP 28	$17,084.00	$341.68
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	$51,541.23	$1,030.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,553.64	$91.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,898.64	$97.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,851.26	$497.03
4813 Telephone Communications, Except Radiotelephone	$24,108.41	$482.17
4841 Cable and Other Pay Television Services	$29,569.50	$591.39
Other	$713.41	$14.27
Total for MAJOR GROUP 48	$79,242.58	$1,584.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,312.00	$586.24
Total for MAJOR GROUP 49	$29,312.00	$586.24
Total for DIVISION E	$113,453.22	$2,269.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$807.77	$16.16
5074 Plumbing and Heating Equipment and Supplies	$6,555.76	$131.12

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$19,168.81	$383.38
Total for MAJOR GROUP 50	$26,532.34	$530.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,072.44	$21.46
Total for MAJOR GROUP 51	$1,072.44	$21.46
Total for DIVISION F	$27,604.78	$552.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,985.03	$379.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,803.94	$396.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,554.32	$111.09
Other	$1,085.28	$21.71
Total for MAJOR GROUP 53	$6,639.60	$132.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,057.50	$21.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,234.03	$44.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$40,679.66	$813.60
Total for MAJOR GROUP 55	$40,679.66	$813.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,288.92	$45.78
5651 Family Clothing Stores	$4,028.00	$80.56
5661 Shoe Stores	$596.41	$11.93
Other	$1,101.67	$22.03
Total for MAJOR GROUP 56	$8,015.00	$160.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,743.00	$114.86
Other	$21,324.61	$426.50
Total for MAJOR GROUP 57	$27,067.61	$541.36
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	$373.58	$7.47
5943 Stationery Stores	$580.68	$11.75
5961 Catalog and Mail-Order Houses	$7,323.18	$146.47
5963 Direct Selling Establishments	$9,266.12	$185.33
5999 Miscellaneous Retail Stores, NEC	$5,245.87	$104.92
Other	$394.55	$7.89
Total for MAJOR GROUP 59	$23,183.98	$463.83
Total for DIVISION G	$151,128.23	$3,022.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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		

Jefferson - 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	$4,686.23	$93.72
Total for MAJOR GROUP 65	$4,686.23	$93.72
Total for DIVISION H	$7,082.61	$141.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,876.38	$37.52
Total for MAJOR GROUP 72	$1,876.38	$37.52
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$375.45	$7.51
7372 Prepackaged Software	$3,824.33	$76.49
7379 Computer Related Services, NEC	$290.00	$5.80
7389 Miscellaneous Business Services	$22,293.34	$445.86
Other	$1,382.87	$27.65
Total for MAJOR GROUP 73	$28,165.99	$563.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,251.80	$45.03
Other	N/A	N/A
Total for MAJOR GROUP 75	$11,056.67	$221.13
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$41,921.75	$838.44
Other	$2,104.00	$42.08
Total for MAJOR GROUP 87	$44,025.75	$880.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$132,803.48	$2,656.06

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

Returns Filed: May 2016

Jefferson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,948.01	$58.97
C	Construction	$13,928.96	$278.58
D	Manufacturing	$51,541.23	$1,030.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,453.22	$2,269.08
F	Wholesale Trade	$27,604.78	$552.12
G	Retail Trade	$151,128.23	$3,022.74
H	Finance, Insurance, And Real Estate	$7,082.61	$141.65
I	Services	$132,803.48	$2,656.06
	Total for Jefferson - General	$500,490.52	$10,010.02

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$2,948.01	$58.97
C	Construction	$13,928.96	$278.58
D	Manufacturing	$51,541.23	$1,030.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,453.22	$2,269.08
F	Wholesale Trade	$27,604.78	$552.12
G	Retail Trade	$151,128.23	$3,022.74
H	Finance, Insurance, And Real Estate	$7,082.61	$141.65
I	Services	$132,803.48	$2,656.06
	Total for Jefferson	$500,490.52	$10,010.02

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.

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: 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	$4,293.15	$85.86
Total for MAJOR GROUP 17	$4,293.15	$85.86
Total for DIVISION C	$17,346.68	$346.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,700.95	$34.02
Total for MAJOR GROUP 20	$1,700.95	$34.02
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,474.71	$29.49
Other	$2,259.25	$45.19
Total for MAJOR GROUP 27	$3,733.96	$74.68
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
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	$6,248.63	$124.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,896.98	$117.94
Total for MAJOR GROUP 42	$5,896.98	$117.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,236.00	$604.72
4813 Telephone Communications, Except Radiotelephone	$35,228.61	$704.57
Other	$4,441.28	$88.83
Total for MAJOR GROUP 48	$69,905.89	$1,398.12
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	$140,561.53	$2,811.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$963.83	$19.28
5074 Plumbing and Heating Equipment and Supplies	$7,612.78	$152.26
Other	$10,851.89	$217.04
Total for MAJOR GROUP 50	$19,428.50	$388.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,724.91	$74.51
Other	$6,648.32	$132.97
Total for MAJOR GROUP 51	$10,373.23	$207.48

Kadoka - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$29,801.73	$596.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,314.75	$86.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,423.68	$108.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,037.01	$20.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,171.93	$603.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$173,707.12	$3,474.14
5499 Miscellaneous Food Stores	$664.98	$13.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$186,624.50	$3,732.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$605.85	$12.12
5651 Family Clothing Stores	$641.33	$12.83
5661 Shoe Stores	$32.93	$0.66
5699 Miscellaneous Apparel and Accessory Stores	$222.76	$4.46
Total for MAJOR GROUP 56	$1,502.87	$30.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$385.20	$7.70
Other	$53,511.47	$1,070.23
Total for MAJOR GROUP 57	$53,896.67	$1,077.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$68,098.20	$1,361.96
Total for MAJOR GROUP 58	$68,098.20	$1,361.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,383.37	$67.67
5943 Stationery Stores	$2,241.72	$44.84
5961 Catalog and Mail-Order Houses	$2,210.95	$44.22
5963 Direct Selling Establishments	$1,517.99	$30.37
5999 Miscellaneous Retail Stores, NEC	$18,773.46	$375.47
Other	$42,718.31	$854.36
Total for MAJOR GROUP 59	$70,845.80	$1,416.93
Total for DIVISION G	$554,319.94	$11,086.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$23,791.96	$475.84
Total for MAJOR GROUP 65	$23,791.96	$475.84
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$44,264.65	$885.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Kadoka - General *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$70,025.06	$1,400.50
Other	N/A	N/A
Total for MAJOR GROUP 70	$70,410.06	$1,408.20
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,583.69	$91.68
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,780.93	$95.62
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$571.00	$11.42
7359 Equipment Rental and Leasing, NEC	$2,618.83	$52.38
7372 Prepackaged Software	$3,001.33	$60.03
7379 Computer Related Services, NEC	$225.99	$4.52
7389 Miscellaneous Business Services	$1,210.20	$24.21
Other	$4,116.50	$82.33
Total for MAJOR GROUP 73	$11,743.85	$234.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,151.90	$763.04
Other	N/A	N/A
Total for MAJOR GROUP 75	$38,510.31	$770.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,415.88	$368.32
Other	$1,409.42	$28.19
Total for MAJOR GROUP 87	$19,825.30	$396.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$153,923.96	$3,078.50

Kadoka - General Recap

C	Construction	$17,346.68	$346.93
D	Manufacturing	$6,248.63	$124.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,561.53	$2,811.23
F	Wholesale Trade	$29,801.73	$596.06
G	Retail Trade	$554,319.94	$11,086.43
H	Finance, Insurance, And Real Estate	$44,264.65	$885.29
I	Services	$153,923.96	$3,078.50
	Other	$39,639.00	$792.78
	Total for Kadoka - General	$986,106.12	$19,722.19

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

Returns Filed: May 2016

Kadoka - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: 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		$68,098.20	$680.99
	Total for MAJOR GROUP 58	$68,098.20	$680.99
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$161,185.36	$1,611.86
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$67,670.79	$676.71
	Total for MAJOR GROUP 70	$67,670.79	$676.71
	Total for DIVISION I	$67,670.79	$676.71

Kadoka - Gross Receipts Recap

G	Retail Trade	$161,185.36	$1,611.86
I	Services	$67,670.79	$676.71
	Other	$822.85	$8.23
	Total for Kadoka - Gross Receipts	$229,679.00	$2,296.80

Kadoka Recap

C	Construction	$17,346.68	$346.93
D	Manufacturing	$6,248.63	$124.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,561.53	$2,811.23
F	Wholesale Trade	$29,801.73	$596.06
G	Retail Trade	$715,505.30	$12,698.29
H	Finance, Insurance, And Real Estate	$44,264.65	$885.29
I	Services	$221,594.75	$3,755.21
	Other	$40,461.85	$801.01
	Total for Kadoka	$1,215,785.12	$22,018.99

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

Returns Filed: May 2016

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	$579,900.89	$11,598.02
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	$2,071.05	$41.42
Total for MAJOR GROUP 27	$2,071.05	$41.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 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	$16,861.44	$337.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,450.17	$49.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,750.17	$55.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,111.40	$242.23
4813 Telephone Communications, Except Radiotelephone	$97,513.08	$1,950.26
Other	$4,160.44	$83.21
Total for MAJOR GROUP 48	$113,784.92	$2,275.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Kennebec - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$151,087.93	$3,021.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,470.00	$49.40
Other	$24,631.52	$492.63
Total for MAJOR GROUP 50	$27,101.52	$542.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,402.24	$28.04
Other	$4,707.83	$94.16
Total for MAJOR GROUP 51	$6,110.07	$122.20
Total for DIVISION F	$33,211.59	$664.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,527.59	$670.55
Total for MAJOR GROUP 52	$33,527.59	$670.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	$586.38	$11.73
Total for MAJOR GROUP 53	$586.38	$11.73
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	$381.83	$7.64
5699 Miscellaneous Apparel and Accessory Stores	$214.70	$4.29
Other	$1,000.50	$20.01
Total for MAJOR GROUP 56	$1,597.03	$31.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,449.92	$69.00
Total for MAJOR GROUP 57	$3,449.92	$69.00
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		
5941 Sporting Goods Stores and Bicycle Shops	$517.98	$10.36
5945 Hobby, Toy, and Game Stores	$108.68	$2.17
5961 Catalog and Mail-Order Houses	$5,176.69	$103.54
5963 Direct Selling Establishments	$1,232.90	$24.66
5999 Miscellaneous Retail Stores, NEC	$6,157.31	$123.15
Other	$35,456.88	$709.14
Total for MAJOR GROUP 59	$48,650.44	$973.02
Total for DIVISION G	$155,323.88	$3,106.49
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: 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		

Kennebec - 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	$12,928.86	$258.58
Total for MAJOR GROUP 65	$12,928.86	$258.58
Total for DIVISION H	$13,378.05	$267.56
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	$3,226.90	$64.54
Total for MAJOR GROUP 72	$3,226.90	$64.54
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,246.50	$24.93
7359 Equipment Rental and Leasing, NEC	$4,602.50	$92.05
7372 Prepackaged Software	$1,991.17	$39.82
Other	$5,599.53	$111.99
Total for MAJOR GROUP 73	$13,439.70	$268.79
MAJOR GROUP: 78 Motion Pictures		
Other	$1,323.24	$26.46
Total for MAJOR GROUP 78	$1,323.24	$26.46
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	$12,313.50	$246.27
Other	$7,407.94	$148.16
Total for MAJOR GROUP 87	$19,721.44	$394.43
Total for DIVISION I	$60,017.72	$1,200.35

Kennebec - General Recap

C	Construction	$579,900.89	$11,598.02
D	Manufacturing	$16,861.44	$337.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,087.93	$3,021.76
F	Wholesale Trade	$33,211.59	$664.23
G	Retail Trade	$155,323.88	$3,106.49
H	Finance, Insurance, And Real Estate	$13,378.05	$267.56
I	Services	$60,017.72	$1,200.35
	Other	$656.08	$13.12
	Total for Kennebec - General	$1,010,437.58	$20,208.76

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

Kennebec - 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
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$12,062.32	$120.62
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Kennebec - Gross Receipts Recap

G	Retail Trade	$12,062.32	$120.62
	Other	$9,410.00	$94.10
	Total for Kennebec - Gross Receipts	$21,472.32	$214.72

Kennebec Recap

C	Construction	$579,900.89	$11,598.02
D	Manufacturing	$16,861.44	$337.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,087.93	$3,021.76
F	Wholesale Trade	$33,211.59	$664.23
G	Retail Trade	$167,386.20	$3,227.11
H	Finance, Insurance, And Real Estate	$13,378.05	$267.56
I	Services	$60,017.72	$1,200.35
	Other	$10,066.08	$107.22
	Total for Kennebec	$1,031,909.90	$20,423.48

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.

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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$7,994.97	$159.90
Total for MAJOR GROUP 16	$7,994.97	$159.90
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,164.74	$63.30
Total for MAJOR GROUP 17	$3,164.74	$63.30
Total for DIVISION C	$11,159.71	$223.20
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	$1,322.91	$26.45
Other	$2,196.24	$43.92
Total for MAJOR GROUP 27	$3,519.15	$70.37
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	$6,346.50	$126.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,268.45	$125.37
Total for MAJOR GROUP 42	$6,268.45	$125.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,739.15	$254.79
4813 Telephone Communications, Except Radiotelephone	$20,196.81	$403.94
4841 Cable and Other Pay Television Services	$11,170.46	$223.41
4899 Communications Services, NEC	$1,758.04	$35.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,914.96	$918.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,400.50	$1,528.01
Total for MAJOR GROUP 49	$76,400.50	$1,528.01
Total for DIVISION E	$128,583.91	$2,571.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$1,412.50	$28.25
Other	$20,343.44	$406.88
Total for MAJOR GROUP 50	$21,755.94	$435.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$17,318.22	$346.36
Other	$8,045.15	$160.91
Total for MAJOR GROUP 51	$25,363.37	$507.27
Total for DIVISION F	$47,119.31	$942.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,020.56	$320.41
Total for MAJOR GROUP 52	$16,020.56	$320.41
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$1,128.34	$22.56
Other	$327.61	$6.56
Total for MAJOR GROUP 53	$1,455.95	$29.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$30,505.03	$610.11
5441 Candy, Nut, and Confectionery Stores	$23,260.97	$465.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$53,891.50	$1,077.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$943.67	$18.87
Other	$8,091.06	$161.82
Total for MAJOR GROUP 56	$9,034.73	$180.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,016.50	$160.33
Total for MAJOR GROUP 57	$8,016.50	$160.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$62,077.80	$1,241.56
Total for MAJOR GROUP 58	$62,077.80	$1,241.56
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$9,581.11	$191.62
5943 Stationery Stores	$1,560.47	$31.20
5947 Gift, Novelty, and Souvenir Shops	$47,749.71	$955.00
5961 Catalog and Mail-Order Houses	$6,147.64	$122.96
5963 Direct Selling Establishments	$2,371.36	$47.43
5999 Miscellaneous Retail Stores, NEC	$8,157.98	$163.16
Other	$2,062.87	$41.25
Total for MAJOR GROUP 59	$77,631.14	$1,552.62
Total for DIVISION G	$238,788.55	$4,775.78
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
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,165.65	$63.31
Total for MAJOR GROUP 65	$3,165.65	$63.31
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Keystone - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,659.08	$213.18

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$195,240.34	$3,904.80
Other	N/A	N/A
Total for MAJOR GROUP 70	$197,974.04	$3,959.47
MAJOR GROUP: 72 Personal Services		
Other	$1,744.86	$34.90
Total for MAJOR GROUP 72	$1,744.86	$34.90
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,134.24	$42.68
7359 Equipment Rental and Leasing, NEC	$1,489.33	$29.79
7372 Prepackaged Software	$5,956.17	$119.12
7379 Computer Related Services, NEC	$768.12	$15.36
7382 Security Systems Services	$5,775.40	$115.51
7389 Miscellaneous Business Services	$1,903.14	$38.06
Other	$5,201.70	$104.03
Total for MAJOR GROUP 73	$23,228.10	$464.55
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		
7699 Repair Shops and Related Services, NEC	$410.39	$8.21
Total for MAJOR GROUP 76	$410.39	$8.21
MAJOR GROUP: 78 Motion Pictures		
Other	$1,444.87	$28.90
Total for MAJOR GROUP 78	$1,444.87	$28.90
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	$5,566.59	$111.34
Other	$548.39	$10.97
Total for MAJOR GROUP 87	$6,114.98	$122.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$243,185.84	$4,863.72

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

Returns Filed: May 2016

Keystone - General Recap

		Taxable	Tax Due
C	Construction	$11,159.71	$223.20
D	Manufacturing	$6,346.50	$126.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,583.91	$2,571.69
F	Wholesale Trade	$47,119.31	$942.40
G	Retail Trade	$238,788.55	$4,775.78
H	Finance, Insurance, And Real Estate	$10,659.08	$213.18
I	Services	$243,185.84	$4,863.72
	Other	$375.00	$7.50
	Total for Keystone - General	$686,217.90	$13,724.39

Keystone - 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		$56,108.77	$561.08
	Total for MAJOR GROUP 58	$56,108.77	$561.08
	Total for DIVISION G	$62,009.97	$620.09

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$192,242.65	$1,922.42
Other		N/A	N/A
	Total for MAJOR GROUP 70	$194,976.35	$1,949.76
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	$203,626.12	$2,036.26

Keystone - Gross Receipts Recap

G	Retail Trade	$62,009.97	$620.09
I	Services	$203,626.12	$2,036.26
	Total for Keystone - Gross Receipts	$265,636.09	$2,656.35

Keystone Recap

C	Construction	$11,159.71	$223.20
D	Manufacturing	$6,346.50	$126.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,583.91	$2,571.69
F	Wholesale Trade	$47,119.31	$942.40
G	Retail Trade	$300,798.52	$5,395.87
H	Finance, Insurance, And Real Estate	$10,659.08	$213.18
I	Services	$446,811.96	$6,899.98
	Other	$375.00	$7.50
	Total for Keystone	$951,853.99	$16,380.74

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

Returns Filed: May 2016

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.

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	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$60,618.68	$1,212.38
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	$39,588.05	$791.77
Total for MAJOR GROUP 17	$39,588.05	$791.77
Total for DIVISION C	$39,588.05	$791.77
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	$854.29	$17.08
Other	$502.68	$10.05
Total for MAJOR GROUP 27	$1,356.97	$27.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,906.60	$58.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,798.26	$455.97
4813 Telephone Communications, Except Radiotelephone	$73,102.71	$1,462.06
4841 Cable and Other Pay Television Services	$4,681.10	$93.62
Other	$297.36	$5.95
Total for MAJOR GROUP 48	$100,879.43	$2,017.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,977.23	$519.54
Total for MAJOR GROUP 49	$25,977.23	$519.54
Total for DIVISION E	$131,527.65	$2,630.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$432.31	$8.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,217.25	$24.35

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5074 Plumbing and Heating Equipment and Supplies	$39,125.45	$782.51
5084 Industrial Machinery and Equipment	$5,649.14	$112.99
Other	$5,579.15	$111.58
Total for MAJOR GROUP 50	$52,003.30	$1,040.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,704.18	$54.08
5141 Groceries, General Line	$4,372.26	$87.45
Other	$7,829.02	$156.59
Total for MAJOR GROUP 51	$14,905.46	$298.12
Total for DIVISION F	$66,908.76	$1,338.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,289.91	$745.80
5251 Hardware Stores	$45,594.28	$911.88
Total for MAJOR GROUP 52	$82,884.19	$1,657.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,179.92	$23.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,239.92	$24.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,265.98	$25.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$74,194.07	$1,483.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,243.99	$224.88
Other	$29,230.71	$584.61
Total for MAJOR GROUP 55	$40,474.70	$809.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$236.54	$4.73
5651 Family Clothing Stores	$1,545.83	$30.92
5661 Shoe Stores	$277.44	$5.55
5699 Miscellaneous Apparel and Accessory Stores	$394.65	$7.89
Other	$604.50	$12.09
Total for MAJOR GROUP 56	$3,058.96	$61.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,090.32	$81.81
5719 Miscellaneous Homefurnishings Stores	$974.39	$19.49
Other	$4,390.49	$87.81
Total for MAJOR GROUP 57	$9,455.20	$189.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$122.46	$2.45
5961 Catalog and Mail-Order Houses	$6,932.04	$138.64
5963 Direct Selling Establishments	$2,286.53	$45.73
5999 Miscellaneous Retail Stores, NEC	$35,166.86	$703.33
Other	$23,381.04	$467.62
Total for MAJOR GROUP 59	$67,888.93	$1,357.77
Total for DIVISION G	$417,909.82	$8,358.19
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		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,997.00	$59.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,605.40	$192.11
Other	N/A	N/A
Total for MAJOR GROUP 72	$10,371.00	$207.42
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,612.24	$52.25
7359 Equipment Rental and Leasing, NEC	$1,696.50	$33.93
7372 Prepackaged Software	$3,434.00	$68.68
7374 Computer Processing and Data Preparation and Processing Services	$232.00	$4.64
7379 Computer Related Services, NEC	$788.00	$15.76
7389 Miscellaneous Business Services	$2,502.65	$50.05
Other	$21,053.63	$421.07
Total for MAJOR GROUP 73	$32,319.02	$646.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$163,824.45	$3,276.49
Other	N/A	N/A
Total for MAJOR GROUP 75	$165,923.99	$3,318.49
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	$3,685.34	$73.71
Total for MAJOR GROUP 79	$3,685.34	$73.71
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	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	$26,689.96	$533.80
8721 Accounting, Auditing, and Bookkeeping Services	$7,303.19	$146.06
Other	$12,933.23	$258.67
Total for MAJOR GROUP 87	$46,926.38	$938.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Kimball - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$294,466.96	$5,889.35

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$60,618.68	$1,212.38
C	Construction	$39,588.05	$791.77
D	Manufacturing	$2,906.60	$58.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,527.65	$2,630.56
F	Wholesale Trade	$66,908.76	$1,338.20
G	Retail Trade	$417,909.82	$8,358.19
H	Finance, Insurance, And Real Estate	$2,997.00	$59.94
I	Services	$294,466.96	$5,889.35
	Other	$552.07	$11.04
	Total for Kimball - General	$1,017,475.59	$20,349.55

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		$107,298.69	$1,072.98

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
Total for MAJOR GROUP 70		N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
Total for MAJOR GROUP 87		N/A	N/A
Total for DIVISION I		$9,681.17	$96.81

Kimball - Gross Receipts Recap

G	Retail Trade	$107,298.69	$1,072.98
I	Services	$9,681.17	$96.81
	Total for Kimball - Gross Receipts	$116,979.86	$1,169.79

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

Returns Filed: May 2016

Kimball Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$60,618.68	$1,212.38
C	Construction	$39,588.05	$791.77
D	Manufacturing	$2,906.60	$58.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,527.65	$2,630.56
F	Wholesale Trade	$66,908.76	$1,338.20
G	Retail Trade	$525,208.51	$9,431.17
H	Finance, Insurance, And Real Estate	$2,997.00	$59.94
I	Services	$304,148.13	$5,986.16
	Other	$552.07	$11.04
	Total for Kimball	$1,134,455.45	$21,519.34

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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.

Kranzburg - 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	$1,323.15	$26.46
Total for MAJOR GROUP 27	$1,323.15	$26.46
Total for DIVISION D	$1,517.65	$30.35
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	$3,676.00	$73.52
4813 Telephone Communications, Except Radiotelephone	$3,921.27	$78.43
Other	$2,521.92	$50.44
Total for MAJOR GROUP 48	$10,119.19	$202.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,387.63	$387.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$79,461.71	$1,589.23
Total for MAJOR GROUP 50	$79,461.71	$1,589.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$362.27	$7.25
Total for MAJOR GROUP 51	$362.27	$7.25
Total for DIVISION F	$79,823.98	$1,596.48
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		
Other	$727.15	$14.54
Total for MAJOR GROUP 54	$727.15	$14.54
MAJOR 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		
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	$238.97	$4.78
5963 Direct Selling Establishments	$763.65	$15.28
5999 Miscellaneous Retail Stores, NEC	$623.86	$12.47

Kranzburg - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$1.90	$0.03
	Total for MAJOR GROUP 59	$1,628.38	$32.56
	Total for DIVISION G	$69,140.86	$1,382.81
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		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$333.86	$6.68
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$792.80	$15.86
	Total for MAJOR GROUP 72	$792.80	$15.86
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$364.84	$7.30
Other		$1,015.54	$20.31
	Total for MAJOR GROUP 73	$1,380.38	$27.61
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: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$3,267.42	$65.35

Kranzburg - General Recap

D	Manufacturing	$1,517.65	$30.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,387.63	$387.76
F	Wholesale Trade	$79,823.98	$1,596.48
G	Retail Trade	$69,140.86	$1,382.81
H	Finance, Insurance, And Real Estate	$333.86	$6.68
I	Services	$3,267.42	$65.35
	Total for Kranzburg - General	$173,471.40	$3,469.43

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

Returns Filed: May 2016

Kranzburg Recap

		Taxable	Tax Due
D	Manufacturing	$1,517.65	$30.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,387.63	$387.76
F	Wholesale Trade	$79,823.98	$1,596.48
G	Retail Trade	$69,140.86	$1,382.81
H	Finance, Insurance, And Real Estate	$333.86	$6.68
I	Services	$3,267.42	$65.35
	Total for Kranzburg	$173,471.40	$3,469.43

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

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

Returns Filed: May 2016

	Taxable	Tax Due
La Bolt - General		
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$115.00	$1.15
Total for MAJOR GROUP 27	$115.00	$1.15
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,802.00	$18.02
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,501.20	$15.01
4813 Telephone Communications, Except Radiotelephone	$7,832.00	$78.32
Other	$2,460.93	$24.61
Total for MAJOR GROUP 48	$11,794.13	$117.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$7,781.81	$77.82
Total for MAJOR GROUP 49	$7,781.81	$77.82
Total for DIVISION E	$19,971.94	$199.72
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	$20,651.66	$206.52
Total for MAJOR GROUP 51	$20,651.66	$206.52
Total for DIVISION F	$20,712.46	$207.13
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	$472.09	$4.72
Other	$725.80	$7.26
Total for MAJOR GROUP 53	$1,197.89	$11.98
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	$327.80	$3.28
Total for MAJOR GROUP 56	$327.80	$3.28

La Bolt - 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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$541.37	$5.41
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,204.96	$12.05
Total for DIVISION G	$18,199.57	$182.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,521.96	$15.22
Total for MAJOR GROUP 73	$1,521.96	$15.22
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	$13,244.36	$132.44

La Bolt - General Recap

D	Manufacturing	$1,802.00	$18.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,971.94	$199.72
F	Wholesale Trade	$20,712.46	$207.13
G	Retail Trade	$18,199.57	$182.00
I	Services	$13,244.36	$132.44
	Other	$164.00	$1.64
	Total for La Bolt - General	$74,094.33	$740.95

La Bolt Recap

D	Manufacturing	$1,802.00	$18.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,971.94	$199.72
F	Wholesale Trade	$20,712.46	$207.13
G	Retail Trade	$18,199.57	$182.00
I	Services	$13,244.36	$132.44
	Other	$164.00	$1.64
	Total for La Bolt	$74,094.33	$740.95

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

Returns Filed: May 2016

Taxable	Tax Due

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Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$53,352.29	$1,067.04
Total for MAJOR GROUP 07	$53,352.29	$1,067.04
Total for DIVISION A	$53,352.29	$1,067.04
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$2,502.56	$50.06
Total for MAJOR GROUP 17	$2,502.56	$50.06
Total for DIVISION C	$88,596.56	$1,771.94
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	$921.26	$18.43
Other	$723.15	$14.47
Total for MAJOR GROUP 27	$1,644.41	$32.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$6,184.00	$123.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,315.24	$146.30
Total for MAJOR GROUP 42	$7,315.24	$146.30
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,015.68	$440.31
4813 Telephone Communications, Except Radiotelephone	$29,216.39	$584.33
4841 Cable and Other Pay Television Services	$19,259.33	$385.19
Other	$157.68	$3.15

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$70,649.08	$1,412.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,629.70	$552.60
Total for MAJOR GROUP 49	$27,629.70	$552.60
Total for DIVISION E	$105,609.02	$2,112.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,103.50	$22.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,863.74	$37.27
Other	$15,232.39	$304.64
Total for MAJOR GROUP 50	$18,199.63	$363.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,064.13	$41.28
5145 Confectionery	$863.67	$17.27
Other	$16,037.26	$320.75
Total for MAJOR GROUP 51	$18,965.06	$379.30
Total for DIVISION F	$37,164.69	$743.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$111,084.86	$2,221.70
5251 Hardware Stores	$500.44	$10.01
Total for MAJOR GROUP 52	$111,585.30	$2,231.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$617.93	$12.36
Other	$1,486.99	$29.74
Total for MAJOR GROUP 53	$2,104.92	$42.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$130,146.40	$2,602.93
Other	$1,109.03	$22.18
Total for MAJOR GROUP 54	$131,255.43	$2,625.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$466.34	$9.33
Total for MAJOR GROUP 55	$466.34	$9.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$502.67	$10.05
5651 Family Clothing Stores	$1,266.17	$25.32
5661 Shoe Stores	$641.28	$12.83
Other	$328.17	$6.56
Total for MAJOR GROUP 56	$2,738.29	$54.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$41,664.95	$833.30
Other	$3,242.46	$64.85
Total for MAJOR GROUP 57	$44,907.41	$898.15
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		
5941 Sporting Goods Stores and Bicycle Shops	$6,508.66	$130.17
5961 Catalog and Mail-Order Houses	$4,693.94	$93.89
5963 Direct Selling Establishments	$2,698.33	$53.97
5999 Miscellaneous Retail Stores, NEC	$4,562.78	$91.25
Other	$5,710.77	$114.22
Total for MAJOR GROUP 59	$24,174.48	$483.50
Total for DIVISION G	$346,000.66	$6,920.02

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,230.68	$24.61
Total for MAJOR GROUP 60	$1,230.68	$24.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$641.72	$12.83
Total for MAJOR GROUP 61	$641.72	$12.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$7,346.09	$146.92
Total for MAJOR GROUP 65	$7,346.09	$146.92
Total for DIVISION H	$9,267.49	$185.34
DIVISION: I Services		
MAJOR GROUP: 70 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	$40,563.43	$811.26
Total for MAJOR GROUP 72	$40,563.43	$811.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,999.10	$79.98
7371 Computer Programming Services	$3,980.24	$79.60
7372 Prepackaged Software	$12,006.83	$240.14
7374 Computer Processing and Data Preparation and Processing Services	$260.50	$5.21
7389 Miscellaneous Business Services	$115.17	$2.30
Other	$5,644.41	$112.90
Total for MAJOR GROUP 73	$26,006.25	$520.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,118.39	$182.36
Total for MAJOR GROUP 75	$9,118.39	$182.36
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	$10,730.79	$214.61
Total for MAJOR GROUP 79	$10,730.79	$214.61
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$683.50	$13.67
Other	$944.24	$18.88
Total for MAJOR GROUP 87	$1,627.74	$32.55
Total for DIVISION I	$120,700.83	$2,414.00

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

Returns Filed: May 2016

Lake Andes - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$53,352.29	$1,067.04
C	Construction	$88,596.56	$1,771.94
D	Manufacturing	$6,184.00	$123.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,609.02	$2,112.18
F	Wholesale Trade	$37,164.69	$743.28
G	Retail Trade	$346,000.66	$6,920.02
H	Finance, Insurance, And Real Estate	$9,267.49	$185.34
I	Services	$120,700.83	$2,414.00
	Total for Lake Andes - General	$766,875.54	$15,337.49

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$53,352.29	$1,067.04
C	Construction	$88,596.56	$1,771.94
D	Manufacturing	$6,184.00	$123.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,609.02	$2,112.18
F	Wholesale Trade	$37,164.69	$743.28
G	Retail Trade	$346,000.66	$6,920.02
H	Finance, Insurance, And Real Estate	$9,267.49	$185.34
I	Services	$120,700.83	$2,414.00
	Total for Lake Andes	$766,875.54	$15,337.49

ITEMS OF NOTE:

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,634.86	$36.35
Total for MAJOR GROUP 07	$3,634.86	$36.35
Total for DIVISION A	$3,634.86	$36.35
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,226.93	$32.27
Other	$3,375.06	$33.76
Total for MAJOR GROUP 17	$6,601.99	$66.03
Total for DIVISION C	$6,601.99	$66.03
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	$2,561.32	$25.61
Other	$2,601.50	$26.02
Total for MAJOR GROUP 27	$5,162.82	$51.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,792.37	$77.92
Total for MAJOR GROUP 28	$7,792.37	$77.92
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$40,322.89	$403.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,490.86	$184.92
Total for MAJOR GROUP 42	$18,490.86	$184.92
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,604.29	$226.05
4813 Telephone Communications, Except Radiotelephone	$24,623.85	$246.24
4841 Cable and Other Pay Television Services	$13,341.84	$133.42
Other	$163.96	$1.64
Total for MAJOR GROUP 48	$60,733.94	$607.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$245,537.20	$2,455.37
Total for MAJOR GROUP 49	$245,537.20	$2,455.37
Total for DIVISION E	$324,888.00	$3,248.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,135.11	$11.35

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$547.20	$5.47
5046 Commercial Equipment, NEC	$8,362.15	$83.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,194.80	$41.95
5049 Professional Equipment and Supplies, NEC	$14,232.34	$142.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,922.28	$89.22
5074 Plumbing and Heating Equipment and Supplies	$5,187.98	$51.88
Other	$14,312.20	$143.12
Total for MAJOR GROUP 50	$56,894.06	$568.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$638.25	$6.38
5143 Dairy Products, Except Dried or Canned	$13,022.27	$130.22
5191 Farm Supplies	$4,802.45	$48.02
Other	$32,569.92	$325.70
Total for MAJOR GROUP 51	$51,032.89	$510.32
Total for DIVISION F	$107,926.95	$1,079.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$149,982.26	$1,499.83
5251 Hardware Stores	$8,337.81	$83.38
Total for MAJOR GROUP 52	$158,320.07	$1,583.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,394.02	$13.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,472.81	$74.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$81,533.63	$815.34
5499 Miscellaneous Food Stores	$1,464.19	$14.64
Other	$15,259.52	$152.59
Total for MAJOR GROUP 54	$98,257.34	$982.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,514.23	$35.14
Total for MAJOR GROUP 55	$3,514.23	$35.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$922.09	$9.22
5651 Family Clothing Stores	$631.20	$6.31
Other	$263.00	$2.63
Total for MAJOR GROUP 56	$1,816.29	$18.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$7,925.29	$79.26
Other	$15,923.20	$159.23
Total for MAJOR GROUP 57	$23,848.49	$238.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$646.99	$6.47
5943 Stationery Stores	$4,908.05	$49.08
5961 Catalog and Mail-Order Houses	$5,401.79	$54.01
5963 Direct Selling Establishments	$5,261.08	$52.61
5999 Miscellaneous Retail Stores, NEC	$38,606.57	$386.06
Other	$17,881.51	$178.81
Total for MAJOR GROUP 59	$72,705.99	$727.04
Total for DIVISION G	$405,119.46	$4,051.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,602.52	$36.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$16,878.14	$168.78
Total for MAJOR GROUP 72	$16,878.14	$168.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$933.20	$9.33
7372 Prepackaged Software	$5,711.55	$57.12
7379 Computer Related Services, NEC	$253.00	$2.53
7382 Security Systems Services	$2,133.24	$21.33
7389 Miscellaneous Business Services	$2,040.03	$20.40
Other	$18,750.84	$187.53
Total for MAJOR GROUP 73	$29,821.86	$298.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,677.79	$306.78
Total for MAJOR GROUP 75	$30,677.79	$306.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,778.72	$167.79
Total for MAJOR GROUP 76	$16,778.72	$167.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$2,151.69	$21.52
Total for MAJOR GROUP 80	$2,151.69	$21.52
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	$3,842.60	$38.43
8734 Testing Laboratories	$19,717.25	$197.18
Other	$1,639.06	$16.39
Total for MAJOR GROUP 87	$25,198.91	$252.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$124,606.02	$1,246.10
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		

Lake Norden - General *continued...*

DIVISION: J Public Administration ***continued...***

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

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$3,634.86	$36.35
C	Construction	$6,601.99	$66.03
D	Manufacturing	$40,322.89	$403.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$324,888.00	$3,248.90
F	Wholesale Trade	$107,926.95	$1,079.26
G	Retail Trade	$405,119.46	$4,051.18
H	Finance, Insurance, And Real Estate	$3,602.52	$36.03
I	Services	$124,606.02	$1,246.10
	Other	$50.00	$0.50
	Total for Lake Norden - General	$1,016,752.69	$10,167.58

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$3,634.86	$36.35
C	Construction	$6,601.99	$66.03
D	Manufacturing	$40,322.89	$403.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$324,888.00	$3,248.90
F	Wholesale Trade	$107,926.95	$1,079.26
G	Retail Trade	$405,119.46	$4,051.18
H	Finance, Insurance, And Real Estate	$3,602.52	$36.03
I	Services	$124,606.02	$1,246.10
	Other	$50.00	$0.50
	Total for Lake Norden	$1,016,752.69	$10,167.58

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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 Preston - 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	$2,323.81	$46.48
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	$1,133.98	$22.68
Total for MAJOR GROUP 23	$1,133.98	$22.68
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$639.48	$12.79
2752 Commercial Printing, Lithographic	$643.14	$12.87
2759 Commercial Printing, NEC	$172.50	$3.45
Other	$791.69	$15.83
Total for MAJOR GROUP 27	$2,246.81	$44.94
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	$21,812.46	$436.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,269.92	$125.40
Total for MAJOR GROUP 42	$6,269.92	$125.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,574.48	$551.49
4813 Telephone Communications, Except Radiotelephone	$15,710.81	$314.22
4841 Cable and Other Pay Television Services	$30,240.07	$604.80
4899 Communications Services, NEC	$787.53	$15.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,336.39	$1,486.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$165,089.01	$3,301.78
Total for MAJOR GROUP 49	$165,089.01	$3,301.78
Total for DIVISION E	$245,695.32	$4,913.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$278.57	$5.57
5045 Computers and Computer Peripheral Equipment and Software	$2,083.67	$41.67
Other	$9,081.74	$181.64
Total for MAJOR GROUP 50	$11,443.98	$228.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$79,833.51	$1,596.68
Other	$51,714.06	$1,034.28

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$131,547.57	$2,630.96
Total for DIVISION F	$142,991.55	$2,859.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,347.28	$986.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,753.15	$995.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,777.79	$135.55
5399 Miscellaneous General Merchandise Stores	$5,823.01	$116.46
Total for MAJOR GROUP 53	$12,600.80	$252.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,108.41	$42.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,718.70	$114.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,165.47	$43.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$34,582.41	$691.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$469.42	$9.39
5651 Family Clothing Stores	$1,129.06	$22.58
Other	$92.50	$1.85
Total for MAJOR GROUP 56	$1,690.98	$33.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,584.44	$431.69
5719 Miscellaneous Homefurnishings Stores	$940.50	$18.81
Other	$6,128.11	$122.57
Total for MAJOR GROUP 57	$28,653.05	$573.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,525.04	$250.50
5943 Stationery Stores	$2,276.27	$45.52
5945 Hobby, Toy, and Game Stores	$9,806.82	$196.13
5961 Catalog and Mail-Order Houses	$3,565.48	$71.32
5963 Direct Selling Establishments	$3,644.12	$72.89
5999 Miscellaneous Retail Stores, NEC	$5,445.47	$108.91
Other	$5,247.16	$104.94
Total for MAJOR GROUP 59	$42,510.36	$850.21
Total for DIVISION G	$203,300.84	$4,066.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,392.50	$27.85
Total for MAJOR GROUP 60	$1,392.50	$27.85
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

Lake Preston - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$2,530.08	$50.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,704.77	$114.09
7299 Miscellaneous Personal Services, NEC	$5,440.27	$108.81
Other	$8,039.74	$160.80
Total for MAJOR GROUP 72	$19,184.78	$383.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,727.63	$254.55
7371 Computer Programming Services	$18,917.50	$378.35
7372 Prepackaged Software	$3,109.00	$62.18
7389 Miscellaneous Business Services	$3,804.22	$76.08
Other	$4,172.62	$83.45
Total for MAJOR GROUP 73	$42,730.97	$854.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,639.16	$32.78
Total for MAJOR GROUP 79	$1,639.16	$32.78
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$510.00	$10.20
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,136.30	$62.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$93,949.37	$1,878.98

Lake Preston - General Recap

C	Construction	$2,323.81	$46.48
D	Manufacturing	$21,812.46	$436.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$245,695.32	$4,913.91
F	Wholesale Trade	$142,991.55	$2,859.84
G	Retail Trade	$203,300.84	$4,066.03
H	Finance, Insurance, And Real Estate	$2,530.08	$50.60
I	Services	$93,949.37	$1,878.98
	Total for Lake Preston - General	$712,603.43	$14,252.09

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

Returns Filed: May 2016

Lake Preston Recap

		Taxable	Tax Due
C	Construction	$2,323.81	$46.48
D	Manufacturing	$21,812.46	$436.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$245,695.32	$4,913.91
F	Wholesale Trade	$142,991.55	$2,859.84
G	Retail Trade	$203,300.84	$4,066.03
H	Finance, Insurance, And Real Estate	$2,530.08	$50.60
I	Services	$93,949.37	$1,878.98
	Total for Lake Preston	$712,603.43	$14,252.09

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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.

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	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,044.82	$40.90
Total for MAJOR GROUP 27	$2,044.82	$40.90
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: 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	$14,561.25	$291.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,014.74	$120.30
4813 Telephone Communications, Except Radiotelephone	$20,628.00	$412.56
Other	$2,453.06	$49.06
Total for MAJOR GROUP 48	$29,095.80	$581.92
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	$55,485.28	$1,109.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,584.36	$71.69
Total for MAJOR GROUP 50	$3,584.36	$71.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$72,681.47	$1,453.63
Total for MAJOR GROUP 51	$72,681.47	$1,453.63
Total for DIVISION F	$76,265.83	$1,525.32
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	$1,236.13	$24.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,365.97	$27.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$256.31	$5.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,853.85	$37.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,713.73	$574.27

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$28,713.73	$574.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$289.51	$5.79
5651 Family Clothing Stores	$439.50	$8.79
Other	$340.65	$6.81
Total for MAJOR GROUP 56	$1,069.66	$21.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$381.50	$7.63
Other	$1,455.64	$29.12
Total for MAJOR GROUP 57	$1,837.14	$36.75
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	$702.71	$14.06
5961 Catalog and Mail-Order Houses	$1,893.99	$37.88
5963 Direct Selling Establishments	$2,482.38	$49.64
5999 Miscellaneous Retail Stores, NEC	$312.80	$6.26
Other	$2,218.89	$44.38
Total for MAJOR GROUP 59	$7,610.77	$152.22
Total for DIVISION G	$119,165.94	$2,383.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	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	$4,254.61	$85.09
Total for MAJOR GROUP 72	$4,254.61	$85.09
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$975.67	$19.51
7372 Prepackaged Software	$1,315.17	$26.30
7389 Miscellaneous Business Services	$679.87	$13.60
Other	$1,547.58	$30.96
Total for MAJOR GROUP 73	$4,518.29	$90.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$327.68	$6.55
Total for MAJOR GROUP 87	$327.68	$6.55

Langford - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$11,141.38	$222.83

Langford - General Recap

D	Manufacturing	$14,561.25	$291.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,485.28	$1,109.71
F	Wholesale Trade	$76,265.83	$1,525.32
G	Retail Trade	$119,165.94	$2,383.32
I	Services	$11,141.38	$222.83
	Other	$1,510.23	$30.20
	Total for Langford - General	$278,129.91	$5,562.61

Langford Recap

D	Manufacturing	$14,561.25	$291.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,485.28	$1,109.71
F	Wholesale Trade	$76,265.83	$1,525.32
G	Retail Trade	$119,165.94	$2,383.32
I	Services	$11,141.38	$222.83
	Other	$1,510.23	$30.20
	Total for Langford	$278,129.91	$5,562.61

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
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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	$3,757.00	$75.14
Other	$2,773.01	$55.46
Total for MAJOR GROUP 07	$6,530.01	$130.60
Total for DIVISION A	$6,530.01	$130.60
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	$92,634.38	$1,852.69
1731 Electrical Work	$512.19	$10.24
Other	$19,334.08	$386.68
Total for MAJOR GROUP 17	$112,480.65	$2,249.61
Total for DIVISION C	$112,562.50	$2,251.25
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,893.12	$97.87
2741 Miscellaneous Publishing	$6,190.72	$123.81
2752 Commercial Printing, Lithographic	$783.80	$15.68
2759 Commercial Printing, NEC	$1,389.50	$27.79
Other	$561.61	$11.23
Total for MAJOR GROUP 27	$13,818.75	$276.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$1,823.34	$36.47
Total for MAJOR GROUP 35	$1,823.34	$36.47
MAJOR GROUP: 36 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	$78,507.47	$1,570.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$6,253.88	$125.08

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	$6,253.88	$125.08
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,091.12	$141.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,674.12	$153.48
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	$127,937.55	$2,558.75
4813 Telephone Communications, Except Radiotelephone	$10,877.69	$217.56
4841 Cable and Other Pay Television Services	$162,423.98	$3,248.48
4899 Communications Services, NEC	$8,165.40	$163.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$309,650.12	$6,193.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$292,581.97	$5,851.64
Total for MAJOR GROUP 49	$292,581.97	$5,851.64
Total for DIVISION E	$616,235.09	$12,324.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$965.67	$19.31
5045 Computers and Computer Peripheral Equipment and Software	$860.50	$17.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,021.92	$100.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,794.38	$395.89
5074 Plumbing and Heating Equipment and Supplies	$15,736.20	$314.72
5084 Industrial Machinery and Equipment	($946.59)	($18.93)
Other	$152,317.13	$3,046.34
Total for MAJOR GROUP 50	$193,749.21	$3,874.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,264.51	$25.29
5141 Groceries, General Line	$6,434.29	$128.69
Other	$4,736.58	$94.73
Total for MAJOR GROUP 51	$12,435.38	$248.71
Total for DIVISION F	$206,184.59	$4,123.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,402.84	$568.06
5251 Hardware Stores	$110,258.85	$2,205.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$139,075.19	$2,781.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,909.86	$158.20
5399 Miscellaneous General Merchandise Stores	$1,342.07	$26.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,072.43	$201.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$137,574.52	$2,751.49
5499 Miscellaneous Food Stores	$2,603.66	$52.08
Total for MAJOR GROUP 54	$140,178.18	$2,803.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,362.60	$27.25
Total for MAJOR GROUP 55	$1,362.60	$27.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,064.67	$21.30

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5641 Children's and Infants' Wear Stores	$207.98	$4.16
5651 Family Clothing Stores	$4,496.77	$89.93
5699 Miscellaneous Apparel and Accessory Stores	$1,711.49	$34.23
Other	$499.50	$9.99
Total for MAJOR GROUP 56	$7,980.41	$159.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,168.91	$183.38
5722 Household Appliance Stores	$11,640.18	$232.80
5731 Radio, Television, and Consumer Electronics Stores	$6,661.00	$133.22
Other	$3,448.18	$68.97
Total for MAJOR GROUP 57	$30,918.27	$618.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$128,355.59	$2,567.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$143,789.67	$2,875.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,287.14	$45.74
5942 Book Stores	$619.30	$12.39
5943 Stationery Stores	$2,363.54	$47.26
5945 Hobby, Toy, and Game Stores	$258.41	$5.17
5961 Catalog and Mail-Order Houses	$19,742.76	$394.85
5963 Direct Selling Establishments	$11,171.59	$223.44
5999 Miscellaneous Retail Stores, NEC	$17,754.26	$355.10
Other	$53,232.53	$1,064.65
Total for MAJOR GROUP 59	$107,429.53	$2,148.60
Total for DIVISION G	$580,806.28	$11,616.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,496.34	$29.93
Total for MAJOR GROUP 60	$1,496.34	$29.93
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		
6399 Insurance Carriers, NEC	$721.84	$14.44
Total for MAJOR GROUP 63	$721.84	$14.44
MAJOR GROUP: 64 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	$40,742.30	$814.86
Other	N/A	N/A
Total for MAJOR GROUP 65	$41,883.82	$837.69
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$54,075.15	$1,081.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$33,541.49	$670.83
Total for MAJOR GROUP 70	$33,541.49	$670.83
MAJOR GROUP: 72 Personal Services		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7217 Carpet and Upholstery Cleaning	$5,922.37	$118.45
7221 Photographic Studios, Portrait	$926.02	$18.52
7231 Beauty Shops	$20,121.93	$402.44
Other	N/A	N/A
Total for MAJOR GROUP 72	$27,492.35	$549.85
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,877.86	$97.56
7359 Equipment Rental and Leasing, NEC	$5,209.20	$104.19
7372 Prepackaged Software	$16,602.13	$332.05
7374 Computer Processing and Data Preparation and Processing Services	$2,056.50	$41.13
7379 Computer Related Services, NEC	$1,697.50	$33.95
7382 Security Systems Services	$4,079.29	$81.59
7389 Miscellaneous Business Services	$8,348.73	$166.96
Other	$12,498.14	$249.97
Total for MAJOR GROUP 73	$55,369.35	$1,107.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,942.39	$338.84
Other	$9,453.67	$189.07
Total for MAJOR GROUP 75	$26,396.06	$527.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,656.47	$273.13
Other	N/A	N/A
Total for MAJOR GROUP 76	$29,074.48	$581.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$24,327.59	$486.55
Total for MAJOR GROUP 79	$24,327.59	$486.55
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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,716.50	$134.33
8721 Accounting, Auditing, and Bookkeeping Services	$39,128.86	$782.58
Other	$21,907.83	$438.16
Total for MAJOR GROUP 87	$67,753.19	$1,355.07
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$279,536.73	$5,590.77

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

Returns Filed: May 2016

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,530.01	$130.60
C	Construction	$112,562.50	$2,251.25
D	Manufacturing	$78,507.47	$1,570.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$616,235.09	$12,324.71
F	Wholesale Trade	$206,184.59	$4,123.69
G	Retail Trade	$580,806.28	$11,616.17
H	Finance, Insurance, And Real Estate	$54,075.15	$1,081.52
I	Services	$279,536.73	$5,590.77
	Total for Lead - General	$1,934,437.82	$38,688.87

Lead - 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		$128,265.84	$1,282.65
Other		N/A	N/A
	Total for MAJOR GROUP 58	$143,520.34	$1,435.20
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$215,226.08	$2,152.26
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$22,196.56	$221.96
	Total for MAJOR GROUP 70	$22,196.56	$221.96
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	$34,831.51	$348.31

Lead - Gross Receipts Recap

G	Retail Trade	$215,226.08	$2,152.26
I	Services	$34,831.51	$348.31
	Other	$1,102.50	$11.03
	Total for Lead - Gross Receipts	$251,160.09	$2,511.60

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

Returns Filed: May 2016

Lead Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,530.01	$130.60
C	Construction	$112,562.50	$2,251.25
D	Manufacturing	$78,507.47	$1,570.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$616,235.09	$12,324.71
F	Wholesale Trade	$206,184.59	$4,123.69
G	Retail Trade	$796,032.36	$13,768.43
H	Finance, Insurance, And Real Estate	$54,075.15	$1,081.52
I	Services	$314,368.24	$5,939.08
	Other	$1,102.50	$11.03
	Total for Lead	$2,185,597.91	$41,200.47

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.

Lemmon - 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		
1731 Electrical Work	$275,690.54	$5,513.81
1799 Special Trade Contractors, NEC	$9,572.58	$191.46
Other	($232,396.25)	($4,647.93)
Total for MAJOR GROUP 17	$52,866.87	$1,057.34
Total for DIVISION C	$61,962.68	$1,239.26
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$856.59	$17.14
2731 Books: Publishing, or Publishing and Printing	$110.55	$2.21
2741 Miscellaneous Publishing	$871.62	$17.43
2759 Commercial Printing, NEC	$5,918.52	$118.37
Other	$2,318.32	$46.36
Total for MAJOR GROUP 27	$10,075.60	$201.51
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	$14,241.53	$284.83
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: 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	$62,980.63	$1,259.61
4813 Telephone Communications, Except Radiotelephone	$45,855.01	$917.10
4841 Cable and Other Pay Television Services	$32,234.00	$644.68
Other	$380.00	$7.60
Total for MAJOR GROUP 48	$141,449.64	$2,828.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$122,081.04	$2,441.61
Total for MAJOR GROUP 49	$122,081.04	$2,441.61

Lemmon - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$276,720.17	$5,534.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,273.30	$25.47
5045 Computers and Computer Peripheral Equipment and Software	$3,911.17	$78.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,182.69	$483.65
5074 Plumbing and Heating Equipment and Supplies	$23,003.55	$460.08
5087 Service Establishment Equipment and Supplies	$2,398.50	$47.97
Other	$32,634.37	$652.68
Total for MAJOR GROUP 50	$87,403.58	$1,748.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,540.65	$50.81
Other	$69,593.23	$1,391.86
Total for MAJOR GROUP 51	$72,133.88	$1,442.67
Total for DIVISION F	$159,537.46	$3,190.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$289,612.02	$5,792.23
5251 Hardware Stores	$5,824.30	$116.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$295,768.12	$5,915.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,653.05	$73.06
5331 Variety Stores	$83,147.16	$1,662.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$86,816.71	$1,736.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$390,864.69	$7,817.29
5499 Miscellaneous Food Stores	$3,788.25	$75.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$396,487.69	$7,929.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$56,811.26	$1,136.23
5541 Gasoline Service Station	$95,717.42	$1,914.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$155,291.02	$3,105.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,312.98	$26.26
5651 Family Clothing Stores	$1,434.33	$28.69
5661 Shoe Stores	$124.67	$2.49
5699 Miscellaneous Apparel and Accessory Stores	$14,234.88	$284.70
Other	$564.76	$11.30
Total for MAJOR GROUP 56	$17,671.62	$353.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,338.58	$46.77
5731 Radio, Television, and Consumer Electronics Stores	$5,169.50	$103.39
5734 Computer and Computer Software Stores	$517.95	$10.36
Other	$18,222.33	$364.45
Total for MAJOR GROUP 57	$26,248.36	$524.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$78,561.87	$1,571.24
Other	N/A	N/A
Total for MAJOR GROUP 58	$126,784.62	$2,535.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,676.34	$53.53
5942 Book Stores	$16.15	$0.32
5943 Stationery Stores	$5,388.82	$107.78

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$1,147.02	$22.94
5961 Catalog and Mail-Order Houses	$10,369.66	$207.39
5963 Direct Selling Establishments	$17,888.56	$357.79
5999 Miscellaneous Retail Stores, NEC	$15,778.01	$315.57
Other	$65,991.70	$1,319.84
Total for MAJOR GROUP 59	$119,256.26	$2,385.16
Total for DIVISION G	$1,224,324.40	$24,486.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$414.99	$8.30
Total for MAJOR GROUP 60	$414.99	$8.30
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,624.51	$52.49
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	$26,240.05	$524.80
Other	$50,386.81	$1,007.74
Total for MAJOR GROUP 72	$76,626.86	$1,532.54
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,338.40	$26.77
7359 Equipment Rental and Leasing, NEC	$18,185.13	$363.70
7372 Prepackaged Software	$8,516.46	$170.33
7374 Computer Processing and Data Preparation and Processing Services	$180.50	$3.61
7379 Computer Related Services, NEC	$1,233.00	$24.66
7389 Miscellaneous Business Services	$3,365.79	$67.33
Other	$30,099.15	$601.99
Total for MAJOR GROUP 73	$62,918.43	$1,258.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$79,067.40	$1,581.35
Other	$55,259.86	$1,105.20
Total for MAJOR GROUP 75	$134,327.26	$2,686.55
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	$9,155.50	$183.11
Total for MAJOR GROUP 78	$9,155.50	$183.11
MAJOR GROUP: 79 Amusement And Recreation Services		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$28,522.90	$570.45
Total for MAJOR GROUP 79	$28,522.90	$570.45
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,809.20	$416.18
Total for MAJOR GROUP 81	$20,809.20	$416.18
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$126,745.35	$2,534.90
Other	$8,358.47	$167.17
Total for MAJOR GROUP 87	$135,103.82	$2,702.07
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$542,955.73	$10,859.12

Lemmon - General Recap

C	Construction	$61,962.68	$1,239.26
D	Manufacturing	$14,241.53	$284.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276,720.17	$5,534.39
F	Wholesale Trade	$159,537.46	$3,190.74
G	Retail Trade	$1,224,324.40	$24,486.56
H	Finance, Insurance, And Real Estate	$2,624.51	$52.49
I	Services	$542,955.73	$10,859.12
	Other	$2,149.00	$42.98
	Total for Lemmon - General	$2,284,515.48	$45,690.37

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	$78,561.87	$785.62
Other	N/A	N/A
Total for MAJOR GROUP 58	$123,536.90	$1,235.37
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$212,893.96	$2,128.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Lemmon - Gross Receipts *continued...*

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

		Taxable	Tax Due
	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	$80,824.91	$808.25

Lemmon - Gross Receipts Recap

G	Retail Trade	$212,893.96	$2,128.94
I	Services	$80,824.91	$808.25
	Total for Lemmon - Gross Receipts	$293,718.87	$2,937.19

Lemmon Recap

C	Construction	$61,962.68	$1,239.26
D	Manufacturing	$14,241.53	$284.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276,720.17	$5,534.39
F	Wholesale Trade	$159,537.46	$3,190.74
G	Retail Trade	$1,437,218.36	$26,615.50
H	Finance, Insurance, And Real Estate	$2,624.51	$52.49
I	Services	$623,780.64	$11,667.37
	Other	$2,149.00	$42.98
	Total for Lemmon	$2,578,234.35	$48,627.56

ITEMS OF NOTE:

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

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	$2,137.35	$42.75
Other	$16,646.95	$332.93
Total for MAJOR GROUP 07	$18,784.30	$375.68
Total for DIVISION A	$18,871.15	$377.42
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	$8,553.36	$171.07
1731 Electrical Work	$2,856.92	$57.14
1751 Carpentry Work	$3,551.60	$71.04
Other	$9,266.29	$185.33
Total for MAJOR GROUP 17	$24,228.17	$484.58
Total for DIVISION C	$24,273.31	$485.48
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: 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	$8,356.12	$167.12
2741 Miscellaneous Publishing	$204.65	$4.09
2759 Commercial Printing, NEC	$1,653.10	$33.06
Other	$1,185.33	$23.71
Total for MAJOR GROUP 27	$11,399.20	$227.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,393.58	$167.87
Total for MAJOR GROUP 28	$8,393.58	$167.87
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		
3273 Ready-Mixed Concrete	$20,617.49	$412.35
Total for MAJOR GROUP 32	$20,617.49	$412.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,600.00	$272.00
Total for MAJOR GROUP 35	$13,600.00	$272.00
MAJOR GROUP: 36 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

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$88,296.43	$1,765.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,420.75	$468.42
Total for MAJOR GROUP 42	$23,420.75	$468.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$117,248.22	$2,344.96
4813 Telephone Communications, Except Radiotelephone	$8,515.76	$170.32
4841 Cable and Other Pay Television Services	$108,225.84	$2,164.52
4899 Communications Services, NEC	$1,079.70	$21.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$235,352.52	$4,707.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$196,002.67	$3,920.05
Total for MAJOR GROUP 49	$196,002.67	$3,920.05
Total for DIVISION E	$454,775.94	$9,095.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,009.53	$120.19
5045 Computers and Computer Peripheral Equipment and Software	$918.00	$18.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,476.58	$29.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,502.89	$450.06
5074 Plumbing and Heating Equipment and Supplies	$36,108.21	$722.17
5082 Construction and Mining Machinery and Equipment	$16,308.16	$326.17
5084 Industrial Machinery and Equipment	$5,840.63	$116.81
5085 Industrial Supplies	$210.18	$4.20
Other	$68,635.84	$1,372.72
Total for MAJOR GROUP 50	$158,010.02	$3,160.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,007.00	$40.14
5141 Groceries, General Line	$2,388.90	$47.78
Other	$16,233.07	$324.66
Total for MAJOR GROUP 51	$20,628.97	$412.58
Total for DIVISION F	$178,638.99	$3,572.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,209.36	$964.18
5251 Hardware Stores	$8,520.61	$170.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$57,053.57	$1,141.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,556.30	$311.13
5331 Variety Stores	$92,539.90	$1,850.80
5399 Miscellaneous General Merchandise Stores	$2,200.67	$44.01
Total for MAJOR GROUP 53	$110,296.87	$2,205.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$273,677.01	$5,473.55
5499 Miscellaneous Food Stores	$6,640.82	$132.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$280,395.93	$5,607.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$1,474.04	$29.48
5541 Gasoline Service Station	$182,422.71	$3,648.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$184,113.75	$3,682.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,079.82	$81.60
5641 Children's and Infants' Wear Stores	$966.73	$19.33
5651 Family Clothing Stores	$3,172.14	$63.45
5661 Shoe Stores	$1,190.13	$23.80
5699 Miscellaneous Apparel and Accessory Stores	$7,915.84	$158.32
Other	$539.00	$10.78
Total for MAJOR GROUP 56	$17,863.66	$357.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,739.40	$214.79
5719 Miscellaneous Homefurnishings Stores	$1,700.00	$34.00
5722 Household Appliance Stores	$597.14	$11.94
5734 Computer and Computer Software Stores	$881.05	$17.62
Other	$18,473.12	$369.46
Total for MAJOR GROUP 57	$32,390.71	$647.81
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$67,668.09	$1,353.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$104,701.49	$2,094.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,186.73	$23.73
5942 Book Stores	$441.40	$8.83
5943 Stationery Stores	$7,711.62	$177.54
5945 Hobby, Toy, and Game Stores	$734.07	$14.68
5947 Gift, Novelty, and Souvenir Shops	$2,742.68	$54.86
5961 Catalog and Mail-Order Houses	$14,714.91	$294.31
5963 Direct Selling Establishments	$14,606.87	$292.14
5999 Miscellaneous Retail Stores, NEC	$62,461.05	$1,249.22
Other	$9,383.93	$187.69
Total for MAJOR GROUP 59	$113,983.26	$2,303.00
Total for DIVISION G	$900,799.24	$18,039.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,105.63	$22.11
Total for MAJOR GROUP 60	$1,105.63	$22.11
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	$22,402.57	$448.05
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,496.07	$449.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$25,749.74	$514.99

Lennox - General *continued...*

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$36,650.79	$733.01
Other	$39,683.41	$793.68
Total for MAJOR GROUP 72	$76,334.20	$1,526.69
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$245.70	$4.91
7342 Disinfecting and Pest Control Services	$6,684.50	$133.69
7349 Building Cleaning and Maintenance Services, NEC	$2,319.48	$46.39
7359 Equipment Rental and Leasing, NEC	$1,925.45	$38.51
7371 Computer Programming Services	$725.00	$14.50
7372 Prepackaged Software	$11,365.17	$227.30
7379 Computer Related Services, NEC	$3,141.53	$62.83
7389 Miscellaneous Business Services	$10,898.92	$217.98
Other	$14,848.33	$296.98
Total for MAJOR GROUP 73	$52,154.08	$1,043.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,692.64	$73.85
Other	$52,826.80	$1,056.54
Total for MAJOR GROUP 75	$56,519.44	$1,130.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,934.63	$518.70
Other	$1,017.03	$20.34
Total for MAJOR GROUP 76	$26,951.66	$539.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,522.33	$150.45
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,399.38	$147.99
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,902.06	$98.04
Total for MAJOR GROUP 79	$4,902.06	$98.04
MAJOR GROUP: 80 Health Services		
Other	$2,647.48	$52.95
Total for MAJOR GROUP 80	$2,647.48	$52.95
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	$70,641.33	$1,412.83
Other	$5,487.69	$109.76
Total for MAJOR GROUP 87	$76,129.02	$1,522.59
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$338,086.39	$6,761.77

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

Returns Filed: May 2016

Lennox - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,871.15	$377.42
C	Construction	$24,273.31	$485.48
D	Manufacturing	$88,296.43	$1,765.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$454,775.94	$9,095.53
F	Wholesale Trade	$178,638.99	$3,572.79
G	Retail Trade	$900,799.24	$18,039.31
H	Finance, Insurance, And Real Estate	$25,749.74	$514.99
I	Services	$338,086.39	$6,761.77
	Total for Lennox - General	$2,029,491.19	$40,613.22

Lennox - 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		$66,012.24	$660.12
Other		N/A	N/A
	Total for MAJOR GROUP 58	$103,045.64	$1,030.46
	Total for DIVISION G	$195,494.66	$1,954.95

Lennox - Gross Receipts Recap

G	Retail Trade	$195,494.66	$1,954.95
	Total for Lennox - Gross Receipts	$195,494.66	$1,954.95

Lennox Recap

A	Agriculture, Forestry, And Fishing	$18,871.15	$377.42
C	Construction	$24,273.31	$485.48
D	Manufacturing	$88,296.43	$1,765.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$454,775.94	$9,095.53
F	Wholesale Trade	$178,638.99	$3,572.79
G	Retail Trade	$1,096,293.90	$19,994.26
H	Finance, Insurance, And Real Estate	$25,749.74	$514.99
I	Services	$338,086.39	$6,761.77
	Total for Lennox	$2,224,985.85	$42,568.17

ITEMS OF NOTE:

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

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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$565.90	$11.32
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,692.25	$33.84
2759 Commercial Printing, NEC	$878.50	$17.57
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,669.25	$53.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$6,798.45	$135.96
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	$12,420.40	$248.41
4813 Telephone Communications, Except Radiotelephone	$22,986.30	$459.73
4841 Cable and Other Pay Television Services	$4,814.50	$96.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,575.95	$811.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$34,449.41	$688.99
Total for MAJOR GROUP 49	$34,449.41	$688.99
Total for DIVISION E	$75,403.86	$1,508.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,493.46	$49.87
Total for MAJOR GROUP 50	$2,493.46	$49.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,836.67	$156.74
Total for MAJOR GROUP 51	$7,836.67	$156.74
Total for DIVISION F	$10,330.13	$206.61

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$100,051.90	$2,001.03
Total for MAJOR GROUP 52	$100,051.90	$2,001.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,868.87	$37.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,229.70	$44.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,095.12	$41.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$30,557.18	$611.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$36,657.73	$733.16
Total for MAJOR GROUP 55	$36,657.73	$733.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,576.46	$31.53
5651 Family Clothing Stores	$861.33	$17.23
5661 Shoe Stores	$672.95	$13.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,250.14	$65.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,610.26	$72.21
Total for MAJOR GROUP 57	$3,610.26	$72.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,761.22	$35.22
5961 Catalog and Mail-Order Houses	$22,687.71	$453.76
5963 Direct Selling Establishments	$4,971.90	$99.44
5999 Miscellaneous Retail Stores, NEC	$3,550.95	$71.02
Other	$4,733.44	$94.67
Total for MAJOR GROUP 59	$37,705.22	$754.11
Total for DIVISION G	$240,719.55	$4,814.41
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: 64 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	$3,255.51	$65.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,262.38	$85.25
Total for MAJOR GROUP 72	$4,262.38	$85.25
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$275.96	$5.52
7372 Prepackaged Software	$2,640.17	$52.80

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$560.69	$11.21
Other	$693.64	$13.88
Total for MAJOR GROUP 73	$4,170.46	$83.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,317.43	$46.35
Total for MAJOR GROUP 76	$2,317.43	$46.35
MAJOR GROUP: 78 Motion Pictures		
Other	$928.91	$18.57
Total for MAJOR GROUP 78	$928.91	$18.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,829.04	$96.58
Total for MAJOR GROUP 79	$4,829.04	$96.58
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,262.33	$65.25
Total for MAJOR GROUP 87	$3,262.33	$65.25
Total for DIVISION I	$57,639.80	$1,152.80
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Leola - General Recap

C	Construction	$565.90	$11.32
D	Manufacturing	$6,798.45	$135.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,403.86	$1,508.09
F	Wholesale Trade	$10,330.13	$206.61
G	Retail Trade	$240,719.55	$4,814.41
H	Finance, Insurance, And Real Estate	$3,255.51	$65.11
I	Services	$57,639.80	$1,152.80
	Other	$2,871.07	$57.42
	Total for Leola - General	$397,584.27	$7,951.72

Leola Recap

C	Construction	$565.90	$11.32
D	Manufacturing	$6,798.45	$135.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,403.86	$1,508.09
F	Wholesale Trade	$10,330.13	$206.61
G	Retail Trade	$240,719.55	$4,814.41
H	Finance, Insurance, And Real Estate	$3,255.51	$65.11
I	Services	$57,639.80	$1,152.80
	Other	$2,871.07	$57.42
	Total for Leola	$397,584.27	$7,951.72

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

Returns Filed: May 2016

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.

Lesterville - 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	$449.94	$9.00
Total for MAJOR GROUP 27	$449.94	$9.00
Total for DIVISION D	$449.94	$9.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,668.50	$153.37
4813 Telephone Communications, Except Radiotelephone	$3,712.50	$74.25
Other	$2,766.97	$55.34
Total for MAJOR GROUP 48	$14,147.97	$282.96
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	($179,637.12)	($3,592.74)
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	$2,640.16	$52.81
Total for MAJOR GROUP 51	$2,640.16	$52.81
Total for DIVISION F	$2,731.09	$54.63
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		
5311 Department Stores	$335.57	$6.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$375.57	$7.51
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	$776.42	$15.54
5651 Family Clothing Stores	$232.50	$4.65
Other	$362.15	$7.24
Total for MAJOR GROUP 56	$1,371.07	$27.43
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: 58 Eating And Drinking Places		
5813 Drinking Places	$39,498.77	$789.98

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$39,498.77	$789.98
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,248.80	$24.98
5963 Direct Selling Establishments	$2,429.00	$48.58
5999 Miscellaneous Retail Stores, NEC	$2,035.96	$40.72
Other	$1,614.54	$32.29
Total for MAJOR GROUP 59	$7,328.30	$146.57
Total for DIVISION G	$73,699.15	$1,474.00
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	$191.79	$3.84
Total for MAJOR GROUP 72	$191.79	$3.84
MAJOR GROUP: 73 Business Services		
Other	$2,127.95	$42.56
Total for MAJOR GROUP 73	$2,127.95	$42.56
MAJOR GROUP: 78 Motion Pictures		
Other	$756.85	$15.14
Total for MAJOR GROUP 78	$756.85	$15.14
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	$355.74	$7.11
Total for MAJOR GROUP 87	$355.74	$7.11
Total for DIVISION I	$3,975.16	$79.51

Lesterville - General Recap

D	Manufacturing	$449.94	$9.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($179,637.12)	($3,592.74)
F	Wholesale Trade	$2,731.09	$54.63
G	Retail Trade	$73,699.15	$1,474.00
I	Services	$3,975.16	$79.51
	Other	$545.54	$10.91
	Total for Lesterville - General	$-98,236.24	$-1,964.69

Lesterville Recap

D	Manufacturing	$449.94	$9.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($179,637.12)	($3,592.74)
F	Wholesale Trade	$2,731.09	$54.63
G	Retail Trade	$73,699.15	$1,474.00
I	Services	$3,975.16	$79.51
	Other	$545.54	$10.91
	Total for Lesterville	$-98,236.24	$-1,964.69

Taxable	Tax Due

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.

Letcher - 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	$629.64	$12.59
2759 Commercial Printing, NEC	$119.50	$2.39
Other	$389.20	$7.78
Total for MAJOR GROUP 27	$1,138.34	$22.76
MAJOR 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	$9,348.09	$186.96
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	$7,722.50	$154.45
4813 Telephone Communications, Except Radiotelephone	$10,630.60	$212.61
Other	$4,386.87	$87.74
Total for MAJOR GROUP 48	$22,739.97	$454.80
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	$27,592.13	$551.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,470.79	$89.42
Total for MAJOR GROUP 50	$4,470.79	$89.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,386.83	$147.74
Total for MAJOR GROUP 51	$7,386.83	$147.74
Total for DIVISION F	$11,857.62	$237.16
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	$1,530.79	$30.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,550.79	$31.01
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	$367.01	$7.34

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$2,204.50	$44.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,640.01	$52.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$186.90	$3.74
Total for MAJOR GROUP 57	$186.90	$3.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,934.48	$38.69
5963 Direct Selling Establishments	$1,203.59	$24.08
Other	$4,055.91	$81.11
Total for MAJOR GROUP 59	$7,193.98	$143.88
Total for DIVISION G	$42,808.28	$856.16
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	$919.20	$18.38
Total for MAJOR GROUP 72	$919.20	$18.38
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$481.50	$9.63
7389 Miscellaneous Business Services	$417.57	$8.35
Other	$3,859.00	$77.18
Total for MAJOR GROUP 73	$4,758.07	$95.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$422.74	$8.45
Total for MAJOR GROUP 79	$422.74	$8.45
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$22,712.95	$454.24

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

Returns Filed: May 2016

Letcher - General Recap

		Taxable	Tax Due
D	Manufacturing	$9,348.09	$186.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,592.13	$551.85
F	Wholesale Trade	$11,857.62	$237.16
G	Retail Trade	$42,808.28	$856.16
I	Services	$22,712.95	$454.24
	Other	$1,527.50	$30.55
	Total for Letcher - General	$115,846.57	$2,316.92

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

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

Letcher - Gross Receipts Recap

	Other	$30,533.06	$305.33
	Total for Letcher - Gross Receipts	$30,533.06	$305.33

Letcher Recap

D	Manufacturing	$9,348.09	$186.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,592.13	$551.85
F	Wholesale Trade	$11,857.62	$237.16
G	Retail Trade	$42,808.28	$856.16
I	Services	$22,712.95	$454.24
	Other	$32,060.56	$335.88
	Total for Letcher	$146,379.63	$2,622.25

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.

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$60,537.61	$1,210.75
Other	$108,299.45	$2,165.99
Total for MAJOR GROUP 07	$168,837.06	$3,376.74
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$169,433.10	$3,388.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$57,992.64	$1,159.86
1731 Electrical Work	$2,851.54	$57.03
1799 Special Trade Contractors, NEC	$5,587.10	$111.75
Other	$8,733.65	$174.68
Total for MAJOR GROUP 17	$75,164.93	$1,503.32
Total for DIVISION C	$176,857.49	$3,537.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,743.00	$174.86
Total for MAJOR GROUP 20	$8,743.00	$174.86
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	($3,975.46)	($79.51)
Total for MAJOR GROUP 23	($3,975.46)	($79.51)
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$629,069.52	$12,581.39
Total for MAJOR GROUP 24	$629,069.52	$12,581.39
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$43,689.76	$873.80
2721 Periodicals: Publishing, or Publishing and Printing	$676.01	$13.52
2731 Books: Publishing, or Publishing and Printing	$1,081.04	$21.62
2741 Miscellaneous Publishing	$687.25	$13.75
2752 Commercial Printing, Lithographic	$5,266.73	$105.33
2754 Commercial Printing, Gravure	$18,827.51	$376.55
2759 Commercial Printing, NEC	$4,742.61	$94.85
2771 Greeting Cards	$1,144.71	$22.90
Other	N/A	N/A
Total for MAJOR GROUP 27	$77,741.12	$1,554.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$47,951.45	$959.03
Total for MAJOR GROUP 28	$47,951.45	$959.03
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$79,067.22	$1,581.34
Total for MAJOR GROUP 30	$79,067.22	$1,581.34
MAJOR 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	$20,783.36	$415.66
Total for MAJOR GROUP 34	$20,783.36	$415.66

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$47,954.42	$959.09
Total for MAJOR GROUP 35	$47,954.42	$959.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$958.78	$19.18
Total for MAJOR GROUP 36	$958.78	$19.18
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$12,283.17	$245.66
Other	N/A	N/A
Total for MAJOR GROUP 37	$16,360.92	$327.22
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$30,468.85	$609.38
Total for MAJOR GROUP 39	$30,468.85	$609.38
Total for DIVISION D	$1,001,665.36	$20,033.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$74,558.38	$1,491.17
Other	$3,121.83	$62.44
Total for MAJOR GROUP 42	$77,680.21	$1,553.61
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$1,518.99	$30.38
Total for MAJOR GROUP 47	$1,518.99	$30.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$476,878.79	$9,537.57
4813 Telephone Communications, Except Radiotelephone	$82,018.65	$1,640.37
4841 Cable and Other Pay Television Services	$307,052.31	$6,141.05
4899 Communications Services, NEC	$3,624.48	$72.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$870,220.23	$17,404.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,285,446.98	$25,708.93
Total for MAJOR GROUP 49	$1,285,446.98	$25,708.93
Total for DIVISION E	$2,283,574.79	$45,671.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$73,549.17	$1,470.98
5039 Construction Materials, NEC	$113,730.89	$2,274.62
5044 Office Equipment	$27,899.73	$558.01
5045 Computers and Computer Peripheral Equipment and Software	$25,635.17	$512.70
5046 Commercial Equipment, NEC	$56,111.74	$1,122.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$165,536.12	$3,310.72
5049 Professional Equipment and Supplies, NEC	$705.00	$14.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$73,978.39	$1,479.57
5064 Electrical Appliances, Television and Radio Sets	$1,015.17	$20.30
5074 Plumbing and Heating Equipment and Supplies	$351,898.77	$7,037.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,194.61	$143.89
5082 Construction and Mining Machinery and Equipment	$6,682.70	$133.65

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$129,016.12	$2,580.33
5087 Service Establishment Equipment and Supplies	$9,831.13	$196.62
Other	$37,890.64	$757.81
Total for MAJOR GROUP 50	$1,080,675.35	$21,613.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$25,088.35	$501.77
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,620.00	$72.40
5141 Groceries, General Line	$29,449.69	$589.00
5149 Groceries and Related Products, NEC	$3,796.85	$75.94
5191 Farm Supplies	$69,904.49	$1,398.09
5192 Books, Periodicals, and Newspapers	$1,925.50	$38.51
Other	$58,289.54	$1,165.79
Total for MAJOR GROUP 51	$192,074.42	$3,841.50
Total for DIVISION F	$1,272,749.77	$25,455.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$295,659.11	$5,913.18
5231 Paint, Glass, and Wallpaper Stores	$37,635.83	$752.71
5251 Hardware Stores	$133,477.30	$2,669.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$470,184.39	$9,403.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$709,503.14	$14,190.06
5331 Variety Stores	$335,682.27	$6,713.65
5399 Miscellaneous General Merchandise Stores	$4,825.40	$96.51
Total for MAJOR GROUP 53	$1,050,010.81	$21,000.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,571,752.99	$31,435.06
5421 Meat and Fish Markets, Including Freezer Provisioners	$10,313.94	$206.28
5461 Retail Bakeries	$9,855.32	$197.11
5499 Miscellaneous Food Stores	$10,971.83	$219.44
Other	$10,495.21	$209.90
Total for MAJOR GROUP 54	$1,613,389.29	$32,267.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$301,047.61	$6,020.95
5531 Auto and Home Supply Stores	$452,379.21	$9,047.59
5541 Gasoline Service Station	$189,441.54	$3,788.83
Other	$142,324.83	$2,846.50
Total for MAJOR GROUP 55	$1,085,193.19	$21,703.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$37,428.26	$748.57
5621 Women's Clothing Stores	$7,683.47	$153.66
5632 Women’s Accessory and Specialty Stores	$87,476.77	$1,749.54
5641 Children's and Infants’ Wear Stores	$1,593.52	$31.87
5651 Family Clothing Stores	$16,029.47	$320.59
5661 Shoe Stores	$7,193.43	$143.87
5699 Miscellaneous Apparel and Accessory Stores	$9,155.48	$183.11
Total for MAJOR GROUP 56	$166,560.40	$3,331.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$221,853.32	$4,437.07
5713 Floor Coverings Stores	$16,579.18	$331.58
5719 Miscellaneous Homefurnishings Stores	$6,348.62	$126.97
5722 Household Appliance Stores	$58,602.58	$1,172.05
5731 Radio, Television, and Consumer Electronics Stores	$6,813.87	$136.28
5734 Computer and Computer Software Stores	$7,559.90	$151.20
5736 Musical Instruments Stores	$287.30	$5.75
Other	$3,281.95	$65.64

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$321,326.72	$6,426.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$976,357.15	$19,527.15
5813 Drinking Places	$69,619.75	$1,392.38
Total for MAJOR GROUP 58	$1,045,976.90	$20,919.53
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$139,966.36	$2,799.33
5941 Sporting Goods Stores and Bicycle Shops	$21,980.55	$439.62
5942 Book Stores	$26,976.95	$539.55
5943 Stationery Stores	$17,137.66	$343.54
5944 Jewelry Stores	$17,738.99	$354.78
5945 Hobby, Toy, and Game Stores	$1,512.46	$30.25
5961 Catalog and Mail-Order Houses	$65,121.47	$1,302.43
5962 Automatic Merchandise Machine Operators	$28,288.57	$565.76
5963 Direct Selling Establishments	$71,288.45	$1,425.78
5999 Miscellaneous Retail Stores, NEC	$137,731.46	$2,754.66
Other	$52,833.64	$1,056.66
Total for MAJOR GROUP 59	$580,576.56	$11,612.36
Total for DIVISION G	$6,333,218.26	$126,665.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,185.40	$283.71
Total for MAJOR GROUP 60	$14,185.40	$283.71
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		
6399 Insurance Carriers, NEC	$6,117.58	$122.35
Other	N/A	N/A
Total for MAJOR GROUP 63	$7,319.34	$146.39
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$48,314.58	$966.29
Other	$27,340.22	$546.80
Total for MAJOR GROUP 65	$75,654.80	$1,513.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$102,941.51	$2,058.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$93,699.60	$1,873.99
Total for MAJOR GROUP 70	$93,699.60	$1,873.99
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$14,314.00	$286.28
7217 Carpet and Upholstery Cleaning	$7,540.64	$150.81
7218 Industrial Launderers	$5,689.73	$113.80
7221 Photographic Studios, Portrait	$694.50	$13.89
7231 Beauty Shops	$84,856.75	$1,697.13
7299 Miscellaneous Personal Services, NEC	$28,353.18	$567.06

Madison - General *continued...*

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

	Taxable	Tax Due
Other	$72,263.36	$1,445.27
Total for MAJOR GROUP 72	$213,712.16	$4,274.24
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,021.69	$60.43
7319 Advertising, NEC	$1,385.05	$27.70
7322 Adjustment and Collection Services	$7,115.58	$142.31
7338 Secretarial and Court Reporting	$732.37	$14.65
7342 Disinfecting and Pest Control Services	$3,260.82	$65.21
7349 Building Cleaning and Maintenance Services, NEC	$44,039.74	$880.80
7352 Medical Equipment Rental and Leasing	$61,582.00	$1,231.64
7359 Equipment Rental and Leasing, NEC	$84,474.53	$1,689.49
7363 Help Supply Services	$55,333.08	$1,106.67
7371 Computer Programming Services	$64,023.89	$1,280.48
7372 Prepackaged Software	$55,677.08	$1,113.55
7374 Computer Processing and Data Preparation and Processing Services	$8,826.69	$176.53
7375 Information Retrieval Services	$1,562.24	$31.24
7377 Computer Rental and Leasing	$7,933.26	$158.67
7378 Computer Maintenance and Repair	$10,304.79	$206.10
7379 Computer Related Services, NEC	$60,981.34	$1,219.62
7382 Security Systems Services	$1,033.79	$20.68
7389 Miscellaneous Business Services	$63,166.56	$1,263.34
Other	$17,597.51	$351.95
Total for MAJOR GROUP 73	$552,052.01	$11,041.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$665.30	$13.31
7536 Automotive Glass Replacement Shops	$2,853.11	$57.06
7538 General Automotive Repair Shops	$75,934.56	$1,518.68
Other	$35,469.40	$709.39
Total for MAJOR GROUP 75	$114,922.37	$2,298.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,420.43	$28.41
7699 Repair Shops and Related Services, NEC	$43,808.52	$876.17
Other	$27,215.36	$544.31
Total for MAJOR GROUP 76	$72,444.31	$1,448.89
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$25,492.66	$509.85
Other	N/A	N/A
Total for MAJOR GROUP 78	$25,525.68	$510.51
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,202.79	$24.06
7993 Coin-Operated Amusement Devices	$3,355.03	$67.10
Other	$58,866.19	$1,177.33
Total for MAJOR GROUP 79	$63,424.01	$1,268.49
MAJOR GROUP: 80 Health Services		
Other	$15,044.06	$300.90
Total for MAJOR GROUP 80	$15,044.06	$300.90
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$73,499.67	$1,470.00
Total for MAJOR GROUP 81	$73,499.67	$1,470.00
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$9,242.38	$184.86
Other	N/A	N/A
Total for MAJOR GROUP 82	$9,382.38	$187.66
MAJOR GROUP: 86 Membership Organizations		
Other	$3,575.14	$71.51
Total for MAJOR GROUP 86	$3,575.14	$71.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$62,750.94	$1,255.02
8713 Surveying Services	$4,734.54	$94.70
8721 Accounting, Auditing, and Bookkeeping Services	$468,803.91	$9,376.08
8734 Testing Laboratories	$3,884.56	$77.70
8741 Management Services	$1,660.80	$33.22
8742 Management Consulting Services	$23,408.25	$468.18
8748 Business Consulting Services, NEC	$1,001.00	$20.02
Other	N/A	N/A
Total for MAJOR GROUP 87	$567,654.00	$11,353.12
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,222.76	$64.46
Total for MAJOR GROUP 89	$3,222.76	$64.46
Total for DIVISION I	$1,808,158.15	$36,163.27

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$169,433.10	$3,388.66
C	Construction	$176,857.49	$3,537.17
D	Manufacturing	$1,001,665.36	$20,033.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,283,574.79	$45,671.49
F	Wholesale Trade	$1,272,749.77	$25,455.02
G	Retail Trade	$6,333,218.26	$126,665.19
H	Finance, Insurance, And Real Estate	$102,941.51	$2,058.83
I	Services	$1,808,158.15	$36,163.27
	Total for Madison - General	$13,148,598.43	$262,972.94

Madison - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$40,173.74	$401.74
Total for MAJOR GROUP 53	$40,173.74	$401.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$292,811.85	$2,928.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$294,142.69	$2,941.43
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: 58 Eating And Drinking Places		
5812 Eating Places	$904,640.99	$9,046.39
5813 Drinking Places	$67,619.30	$676.20
Total for MAJOR GROUP 58	$972,260.29	$9,722.59
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$60,319.35	$603.19
Total for MAJOR GROUP 59	$60,319.35	$603.19
Total for DIVISION G	$1,411,410.56	$14,114.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$93,696.77	$936.97
Total for MAJOR GROUP 70	$93,696.77	$936.97
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

Madison - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$117,542.38	$1,175.42

Madison - Gross Receipts Recap

G	Retail Trade	$1,411,410.56	$14,114.09
I	Services	$117,542.38	$1,175.42
	Total for Madison - Gross Receipts	$1,528,952.94	$15,289.51

Madison Recap

A	Agriculture, Forestry, And Fishing	$169,433.10	$3,388.66
C	Construction	$176,857.49	$3,537.17
D	Manufacturing	$1,001,665.36	$20,033.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,283,574.79	$45,671.49
F	Wholesale Trade	$1,272,749.77	$25,455.02
G	Retail Trade	$7,744,628.82	$140,779.28
H	Finance, Insurance, And Real Estate	$102,941.51	$2,058.83
I	Services	$1,925,700.53	$37,338.69
	Total for Madison	$14,677,551.37	$278,262.45

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.

Marion - 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		
1731 Electrical Work	$332.46	$6.65
Other	$1,935.01	$38.70
Total for MAJOR GROUP 17	$2,267.47	$45.35
Total for DIVISION C	$2,267.47	$45.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$901.12	$18.02
Total for MAJOR GROUP 20	$901.12	$18.02
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	$3,982.66	$79.65
2741 Miscellaneous Publishing	$1,450.98	$29.02
2754 Commercial Printing, Gravure	$465.15	$9.30
2759 Commercial Printing, NEC	$112.50	$2.25
Other	$1,065.81	$21.32
Total for MAJOR GROUP 27	$7,077.10	$141.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$19,579.40	$391.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,025.33	$180.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,910.33	$198.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,578.37	$831.57
4813 Telephone Communications, Except Radiotelephone	$46,011.93	$920.24
4841 Cable and Other Pay Television Services	$9,997.50	$199.95
Other	$598.40	$11.96
Total for MAJOR GROUP 48	$98,186.20	$1,963.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$104,327.31	$2,086.55
Total for MAJOR GROUP 49	$104,327.31	$2,086.55

Marion - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$212,423.84	$4,248.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,051.00	$21.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,406.55	$188.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,419.48	$248.39
5074 Plumbing and Heating Equipment and Supplies	$5,739.83	$114.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,940.17	$118.80
5087 Service Establishment Equipment and Supplies	$272.22	$5.44
Other	$7,125.22	$142.49
Total for MAJOR GROUP 50	$41,954.47	$839.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,931.77	$38.63
Other	$17,126.81	$342.54
Total for MAJOR GROUP 51	$19,058.58	$381.17
Total for DIVISION F	$61,013.05	$1,220.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,964.00	$1,039.28
5251 Hardware Stores	$10,924.08	$218.48
Total for MAJOR GROUP 52	$62,888.08	$1,257.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,817.02	$36.34
Other	$1,028.17	$20.56
Total for MAJOR GROUP 53	$2,845.19	$56.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$131,646.85	$2,632.94
5461 Retail Bakeries	$361.60	$7.23
5499 Miscellaneous Food Stores	$2,904.03	$58.08
Total for MAJOR GROUP 54	$134,912.48	$2,698.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,803.54	$96.07
5531 Auto and Home Supply Stores	$2,186.90	$43.74
Other	$1,919.01	$38.38
Total for MAJOR GROUP 55	$8,909.45	$178.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$575.92	$11.52
5651 Family Clothing Stores	$786.17	$15.72
5661 Shoe Stores	$448.38	$8.97
5699 Miscellaneous Apparel and Accessory Stores	$2,497.17	$49.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,711.64	$94.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$659.50	$13.19
Other	$38,969.98	$779.41
Total for MAJOR GROUP 57	$39,629.48	$792.60
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,608.98	$32.18
5942 Book Stores	$154.77	$3.10
5943 Stationery Stores	$706.88	$14.13
5961 Catalog and Mail-Order Houses	$15,349.00	$306.98
5963 Direct Selling Establishments	$4,673.89	$93.48
5999 Miscellaneous Retail Stores, NEC	$9,362.57	$187.26
Other	$2,414.47	$48.29

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$34,270.56	$685.42
Total for DIVISION G	$321,650.23	$6,433.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,712.92	$34.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$725.35	$14.50
Other	$2,431.64	$48.63
Total for MAJOR GROUP 72	$3,156.99	$63.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$28,413.39	$568.27
7371 Computer Programming Services	$18,853.16	$377.06
7372 Prepackaged Software	$4,804.13	$96.08
7381 Detective, Guard, and Armored Car Services	$1,735.15	$34.70
7389 Miscellaneous Business Services	$11,259.01	$225.18
Other	$22,408.15	$448.17
Total for MAJOR GROUP 73	$87,472.99	$1,749.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$152,893.88	$3,057.88
Other	$1,132.48	$22.65
Total for MAJOR GROUP 75	$154,026.36	$3,080.53
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	$3,239.27	$64.78
Total for MAJOR GROUP 78	$3,239.27	$64.78
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,654.73	$133.09
Total for MAJOR GROUP 79	$6,654.73	$133.09
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		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$137,846.01	$2,756.92
Other	$15,284.77	$305.69
Total for MAJOR GROUP 87	$153,130.78	$3,062.61
Total for DIVISION I	$430,786.51	$8,615.72

Marion - General Recap

C	Construction	$2,267.47	$45.35
D	Manufacturing	$19,579.40	$391.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,423.84	$4,248.48
F	Wholesale Trade	$61,013.05	$1,220.24
G	Retail Trade	$321,650.23	$6,433.02
H	Finance, Insurance, And Real Estate	$1,712.92	$34.26
I	Services	$430,786.51	$8,615.72
	Other	$545.15	$10.90
	Total for Marion - General	$1,049,978.57	$20,999.55

Marion Recap

C	Construction	$2,267.47	$45.35
D	Manufacturing	$19,579.40	$391.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212,423.84	$4,248.48
F	Wholesale Trade	$61,013.05	$1,220.24
G	Retail Trade	$321,650.23	$6,433.02
H	Finance, Insurance, And Real Estate	$1,712.92	$34.26
I	Services	$430,786.51	$8,615.72
	Other	$545.15	$10.90
	Total for Marion	$1,049,978.57	$20,999.55

ITEMS OF NOTE:

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

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,787.12	$55.75
Other	$3,143.64	$62.87
Total for MAJOR GROUP 17	$5,930.76	$118.62
Total for DIVISION C	$7,791.53	$155.84
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,041.63	$100.83
2752 Commercial Printing, Lithographic	$1,492.84	$29.86
2759 Commercial Printing, NEC	$479.58	$9.59
Other	$1,014.94	$20.30
Total for MAJOR GROUP 27	$8,028.99	$160.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,709.50	$174.19
Total for MAJOR GROUP 28	$8,709.50	$174.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,100.76	$382.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,936.13	$278.72
Total for MAJOR GROUP 42	$13,936.13	$278.72
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	$20,515.08	$410.30
4813 Telephone Communications, Except Radiotelephone	$67,097.31	$1,341.95
4899 Communications Services, NEC	$735.35	$14.71
Other	$11,332.50	$226.65
Total for MAJOR GROUP 48	$99,680.24	$1,993.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$197,408.16	$3,948.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,405.84	$28.11
5074 Plumbing and Heating Equipment and Supplies	$2,695.32	$53.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,265.50	$125.31
Other	$12,628.59	$252.58
Total for MAJOR GROUP 50	$22,995.25	$459.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,980.53	$79.61
Other	$1,945.00	$38.90
Total for MAJOR GROUP 51	$5,925.53	$118.51
Total for DIVISION F	$28,920.78	$578.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,617.50	$72.35
5251 Hardware Stores	$222,096.80	$4,441.93
Total for MAJOR GROUP 52	$225,714.30	$4,514.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,424.44	$28.50
5331 Variety Stores	$150,010.17	$3,000.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$151,589.61	$3,031.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$445,314.26	$8,906.29
5499 Miscellaneous Food Stores	$2,474.27	$49.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$475,812.87	$9,516.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$200,460.53	$4,009.21
Total for MAJOR GROUP 55	$200,460.53	$4,009.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,282.39	$25.65
5651 Family Clothing Stores	$1,375.98	$27.52
5661 Shoe Stores	$924.56	$18.50
Other	$477.95	$9.56
Total for MAJOR GROUP 56	$4,060.88	$81.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,618.42	$72.37
5731 Radio, Television, and Consumer Electronics Stores	$2,364.48	$47.29
5734 Computer and Computer Software Stores	$1,584.87	$31.70
Other	$2,690.99	$53.82
Total for MAJOR GROUP 57	$10,258.76	$205.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$49,289.38	$985.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$83,104.22	$1,662.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,160.41	$23.21
5943 Stationery Stores	$1,989.37	$39.79
5945 Hobby, Toy, and Game Stores	$4,277.45	$85.55
5961 Catalog and Mail-Order Houses	$7,330.66	$146.61
5963 Direct Selling Establishments	$17,949.37	$358.99
5999 Miscellaneous Retail Stores, NEC	$8,681.63	$173.63
Other	$46,965.53	$939.32

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$88,354.42	$1,767.10
Total for DIVISION G	$1,239,355.59	$24,787.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,301.28	$26.03
Total for MAJOR GROUP 60	$1,301.28	$26.03
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,569.01	$71.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$18,509.44	$370.19
Total for MAJOR GROUP 72	$18,509.44	$370.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,487.90	$29.76
7359 Equipment Rental and Leasing, NEC	$321.02	$6.42
7372 Prepackaged Software	$5,750.83	$115.02
7374 Computer Processing and Data Preparation and Processing Services	$2,554.00	$51.08
7379 Computer Related Services, NEC	$787.00	$15.74
7382 Security Systems Services	$714.50	$14.29
7389 Miscellaneous Business Services	$3,392.38	$67.85
Other	$7,730.52	$154.61
Total for MAJOR GROUP 73	$22,738.15	$454.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,933.75	$438.68
Total for MAJOR GROUP 75	$21,933.75	$438.68
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	$35,108.14	$702.16
Total for MAJOR GROUP 79	$35,108.14	$702.16
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: 86 Membership Organizations		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,115.98	$222.33
Other	$6,161.68	$123.23
Total for MAJOR GROUP 87	$17,277.66	$345.56
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$171,364.54	$3,427.31

Martin - General Recap

C	Construction	$7,791.53	$155.84
D	Manufacturing	$19,100.76	$382.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,408.16	$3,948.17
F	Wholesale Trade	$28,920.78	$578.41
G	Retail Trade	$1,239,355.59	$24,787.16
H	Finance, Insurance, And Real Estate	$3,569.01	$71.38
I	Services	$171,364.54	$3,427.31
	Other	$771.11	$15.43
	Total for Martin - General	$1,668,281.48	$33,365.72

Martin - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$110,130.45	$1,101.31
Total for MAJOR GROUP 54	$110,130.45	$1,101.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$48,964.72	$489.65
Other	N/A	N/A
Total for MAJOR GROUP 58	$80,272.32	$802.73
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$300,120.35	$3,001.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$28,518.08	$285.18
Total for MAJOR GROUP 79	$28,518.08	$285.18
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$51,891.45	$518.91

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

Returns Filed: May 2016

Martin - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$300,120.35	$3,001.21
I	Services	$51,891.45	$518.91
	Total for Martin - Gross Receipts	$352,011.80	$3,520.12

Martin Recap

C	Construction	$7,791.53	$155.84
D	Manufacturing	$19,100.76	$382.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,408.16	$3,948.17
F	Wholesale Trade	$28,920.78	$578.41
G	Retail Trade	$1,539,475.94	$27,788.37
H	Finance, Insurance, And Real Estate	$3,569.01	$71.38
I	Services	$223,255.99	$3,946.22
	Other	$771.11	$15.43
	Total for Martin	$2,020,293.28	$36,885.84

ITEMS OF NOTE:

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

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$312.39	$6.24
Other	$883.41	$17.67
Total for MAJOR GROUP 27	$1,195.80	$23.91
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	$6,195.30	$123.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,350.13	$127.01
4813 Telephone Communications, Except Radiotelephone	$10,371.55	$207.43
4841 Cable and Other Pay Television Services	$3,818.67	$76.37
4899 Communications Services, NEC	$1,920.73	$38.42
Total for MAJOR GROUP 48	$22,461.08	$449.23
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	$33,578.39	$671.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$943.69	$18.88
Total for MAJOR GROUP 50	$943.69	$18.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,392.55	$247.85
Total for MAJOR GROUP 51	$12,392.55	$247.85
Total for DIVISION F	$13,336.24	$266.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$402.48	$8.05
Total for MAJOR GROUP 52	$402.48	$8.05
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	$23,637.93	$472.76
Total for MAJOR GROUP 54	$23,637.93	$472.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$332.00	$6.64
Total for MAJOR GROUP 56	$332.00	$6.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$539.02	$10.78

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$539.02	$10.78
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$853.28	$17.07
5963 Direct Selling Establishments	$1,105.75	$22.12
Other	$7,491.22	$149.83
Total for MAJOR GROUP 59	$9,450.25	$189.02
Total for DIVISION G	$65,993.58	$1,319.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$4,461.29	$89.22
Total for MAJOR GROUP 72	$4,461.29	$89.22
MAJOR GROUP: 73 Business Services		
Other	$1,156.67	$23.14
Total for MAJOR GROUP 73	$1,156.67	$23.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$5,827.67	$116.55
Total for MAJOR GROUP 87	$5,827.67	$116.55
Total for DIVISION I	$20,510.65	$410.21

McIntosh - General Recap

D	Manufacturing	$6,195.30	$123.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,578.39	$671.58
F	Wholesale Trade	$13,336.24	$266.73
G	Retail Trade	$65,993.58	$1,319.89
I	Services	$20,510.65	$410.21
	Other	$238.00	$4.76
	Total for McIntosh - General	$139,852.16	$2,797.07

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

Returns Filed: May 2016

McIntosh Recap

		Taxable	Tax Due
D	Manufacturing	$6,195.30	$123.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,578.39	$671.58
F	Wholesale Trade	$13,336.24	$266.73
G	Retail Trade	$65,993.58	$1,319.89
I	Services	$20,510.65	$410.21
	Other	$238.00	$4.76
	Total for McIntosh	$139,852.16	$2,797.07

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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: 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	$1,471.75	$14.72
Total for MAJOR GROUP 17	$1,471.75	$14.72
Total for DIVISION C	$3,562.42	$45.83
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	$665.97	$6.65
Other	$455.69	$4.56
Total for MAJOR GROUP 27	$1,121.66	$11.21
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	$3,805.44	$38.05
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	$25,141.80	$251.42
4813 Telephone Communications, Except Radiotelephone	$27,548.27	$275.48
4899 Communications Services, NEC	$3,295.83	$32.96
Other	$12,076.00	$120.76
Total for MAJOR GROUP 48	$68,061.90	$680.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,776.26	$387.76
Total for MAJOR GROUP 49	$38,776.26	$387.76
Total for DIVISION E	$117,504.91	$1,175.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$397.92	$3.98
Other	$23,176.15	$231.76
Total for MAJOR GROUP 50	$23,574.07	$235.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,424.90	$34.25
5191 Farm Supplies	$39,598.24	$395.98
Other	$575.25	$5.75
Total for MAJOR GROUP 51	$43,598.39	$435.98
Total for DIVISION F	$67,172.46	$671.72
DIVISION: G Retail Trade		

McLaughlin - 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	$29,935.95	$299.36
Total for MAJOR GROUP 52	$29,935.95	$299.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	$113,279.38	$1,132.79
Total for MAJOR GROUP 53	$113,279.38	$1,132.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,521.87	$15.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$182,112.75	$1,821.12
MAJOR 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	$1,339.80	$13.40
5651 Family Clothing Stores	$28,443.45	$284.43
5661 Shoe Stores	$1,237.34	$12.37
Other	$249.00	$2.49
Total for MAJOR GROUP 56	$31,269.59	$312.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$320.66	$3.21
5731 Radio, Television, and Consumer Electronics Stores	$780.00	$7.80
5734 Computer and Computer Software Stores	($18,380.26)	($183.80)
Other	N/A	N/A
Total for MAJOR GROUP 57	($17,194.40)	($171.94)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,309.43	$13.08
5961 Catalog and Mail-Order Houses	$4,025.51	$40.26
5963 Direct Selling Establishments	$1,806.34	$18.07
5999 Miscellaneous Retail Stores, NEC	$1,503.99	$15.04
Other	$32,037.42	$320.38
Total for MAJOR GROUP 59	$40,682.69	$406.83
Total for DIVISION G	$393,190.16	$3,931.89
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	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	$1,258.00	$12.58
7372 Prepackaged Software	$1,057.80	$10.58
7389 Miscellaneous Business Services	$539.00	$5.39

McLaughlin - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$4,223.11	$42.24
	Total for MAJOR GROUP 73	$7,077.91	$70.79
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$5,331.60	$53.32
Other		$2,479.00	$24.79
	Total for MAJOR GROUP 87	$7,810.60	$78.11
	Total for DIVISION I	$24,824.49	$248.28

McLaughlin - General Recap

C	Construction	$3,562.42	$45.83
D	Manufacturing	$3,805.44	$38.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,504.91	$1,175.05
F	Wholesale Trade	$67,172.46	$671.72
G	Retail Trade	$393,190.16	$3,931.89
I	Services	$24,824.49	$248.28
	Other	$776.48	$7.76
	Total for McLaughlin - General	$610,836.36	$6,118.58

McLaughlin Recap

C	Construction	$3,562.42	$45.83
D	Manufacturing	$3,805.44	$38.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,504.91	$1,175.05
F	Wholesale Trade	$67,172.46	$671.72
G	Retail Trade	$393,190.16	$3,931.89
I	Services	$24,824.49	$248.28
	Other	$776.48	$7.76
	Total for McLaughlin	$610,836.36	$6,118.58

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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	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	$2,413.92	$48.28
Total for MAJOR GROUP 27	$2,413.92	$48.28
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	$3,508.25	$70.17
Total for MAJOR GROUP 35	$3,508.25	$70.17
Total for DIVISION D	$6,237.17	$124.75
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	$6,285.00	$125.70
Other	$16,187.00	$323.74
Total for MAJOR GROUP 48	$22,472.00	$449.44
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	$41,822.86	$836.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,832.72	$136.66
Total for MAJOR GROUP 50	$6,832.72	$136.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,189.81	$503.80
Total for MAJOR GROUP 51	$25,189.81	$503.80
Total for DIVISION F	$32,022.53	$640.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$934.02	$18.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,130.52	$22.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$335.50	$6.71
Other	$2,108.17	$42.16
Total for MAJOR GROUP 53	$2,443.67	$48.87
MAJOR GROUP: 54 Food Stores		

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$774.83	$15.50
Total for MAJOR GROUP 55	$774.83	$15.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$480.98	$9.62
5651 Family Clothing Stores	$365.57	$7.31
Other	$147.45	$2.95
Total for MAJOR GROUP 56	$994.00	$19.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$352.00	$7.04
Total for MAJOR GROUP 57	$352.00	$7.04
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		
5961 Catalog and Mail-Order Houses	$1,938.88	$38.78
5963 Direct Selling Establishments	$7,852.53	$157.06
5999 Miscellaneous Retail Stores, NEC	$299.91	$6.00
Other	$400.25	$8.00
Total for MAJOR GROUP 59	$10,491.57	$209.84
Total for DIVISION G	$94,654.79	$1,893.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,552.00	$31.04
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	$600.96	$12.02
7372 Prepackaged Software	$856.50	$17.13
7389 Miscellaneous Business Services	$267.16	$5.34
Other	$860.85	$17.22
Total for MAJOR GROUP 73	$2,585.47	$51.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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

Mellette - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,011.19	$140.22

Mellette - General Recap

D	Manufacturing	$6,237.17	$124.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,822.86	$836.46
F	Wholesale Trade	$32,022.53	$640.46
G	Retail Trade	$94,654.79	$1,893.11
H	Finance, Insurance, And Real Estate	$1,552.00	$31.04
I	Services	$7,011.19	$140.22
	Other	$525.83	$10.52
	Total for Mellette - General	$183,826.37	$3,676.56

Mellette Recap

D	Manufacturing	$6,237.17	$124.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,822.86	$836.46
F	Wholesale Trade	$32,022.53	$640.46
G	Retail Trade	$94,654.79	$1,893.11
H	Finance, Insurance, And Real Estate	$1,552.00	$31.04
I	Services	$7,011.19	$140.22
	Other	$525.83	$10.52
	Total for Mellette	$183,826.37	$3,676.56

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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	$46,960.23	$939.21
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	$2,402.63	$48.05
Total for MAJOR GROUP 17	$2,402.63	$48.05
Total for DIVISION C	$2,802.63	$56.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$547.67	$10.95
Total for MAJOR GROUP 20	$547.67	$10.95
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	$2,733.87	$54.68
2759 Commercial Printing, NEC	$223.00	$4.46
Other	$1,767.67	$35.35
Total for MAJOR GROUP 27	$4,724.54	$94.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,778.51	$215.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,675.81	$53.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,690.31	$53.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,296.79	$245.94
4813 Telephone Communications, Except Radiotelephone	$37,233.89	$744.68
Other	$8,477.18	$169.54
Total for MAJOR GROUP 48	$58,007.86	$1,160.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Menno - 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	$459,469.98	$9,189.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,164.29	$43.29
5045 Computers and Computer Peripheral Equipment and Software	$769.00	$15.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,548.89	$90.98
5074 Plumbing and Heating Equipment and Supplies	$5,715.50	$114.31
Other	$5,758.88	$115.17
Total for MAJOR GROUP 50	$18,956.56	$379.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$95,403.97	$1,908.08
Total for MAJOR GROUP 51	$95,403.97	$1,908.08
Total for DIVISION F	$114,360.53	$2,287.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,540.58	$1,610.82
5251 Hardware Stores	$11,731.04	$234.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$93,564.72	$1,871.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$378.75	$7.58
5399 Miscellaneous General Merchandise Stores	$340.01	$6.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$871.09	$17.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$135,995.52	$2,719.91
5499 Miscellaneous Food Stores	$2,735.82	$54.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$138,810.19	$2,776.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$905.16	$18.11
Other	$10,285.14	$205.70
Total for MAJOR GROUP 55	$11,190.30	$223.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$955.39	$19.12
5651 Family Clothing Stores	$915.23	$18.31
Other	$912.53	$18.25
Total for MAJOR GROUP 56	$2,783.15	$55.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,289.30	$65.79
Other	$11,045.35	$220.91
Total for MAJOR GROUP 57	$14,334.65	$286.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,868.85	$1,017.38
Total for MAJOR GROUP 58	$50,868.85	$1,017.38
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$8,006.69	$160.13
5945 Hobby, Toy, and Game Stores	$176.82	$3.54
5947 Gift, Novelty, and Souvenir Shops	$256.35	$5.13
5961 Catalog and Mail-Order Houses	$11,930.45	$238.61
5963 Direct Selling Establishments	$1,720.16	$34.41
5999 Miscellaneous Retail Stores, NEC	$44,390.92	$887.82
Other	$10,260.93	$205.21

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$76,742.32	$1,534.85
Total for DIVISION G	$389,165.27	$7,783.36
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		
6411 Insurance Agents, Brokers, and Service	$5,214.62	$104.29
Total for MAJOR GROUP 64	$5,214.62	$104.29
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,826.57	$136.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,805.41	$156.10
Total for MAJOR GROUP 72	$7,805.41	$156.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$14,252.12	$285.04
7372 Prepackaged Software	$4,993.33	$99.87
7389 Miscellaneous Business Services	$4,651.59	$93.03
Other	$3,951.10	$79.02
Total for MAJOR GROUP 73	$27,848.14	$556.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,638.00	$772.76
Total for MAJOR GROUP 75	$38,638.00	$772.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,284.91	$45.69
Other	N/A	N/A
Total for MAJOR GROUP 76	$41,204.70	$824.08
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: 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	$1,752.00	$35.04
Other	$2,072.95	$41.46
Total for MAJOR GROUP 87	$3,824.95	$76.50
Total for DIVISION I	$141,363.54	$2,827.25

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

Returns Filed: May 2016

Menno - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$46,960.23	$939.21
C	Construction	$2,802.63	$56.05
D	Manufacturing	$10,778.51	$215.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$459,469.98	$9,189.41
F	Wholesale Trade	$114,360.53	$2,287.21
G	Retail Trade	$389,165.27	$7,783.36
H	Finance, Insurance, And Real Estate	$6,826.57	$136.53
I	Services	$141,363.54	$2,827.25
	Total for Menno - General	$1,171,727.26	$23,434.58

Menno Recap

A	Agriculture, Forestry, And Fishing	$46,960.23	$939.21
C	Construction	$2,802.63	$56.05
D	Manufacturing	$10,778.51	$215.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$459,469.98	$9,189.41
F	Wholesale Trade	$114,360.53	$2,287.21
G	Retail Trade	$389,165.27	$7,783.36
H	Finance, Insurance, And Real Estate	$6,826.57	$136.53
I	Services	$141,363.54	$2,827.25
	Total for Menno	$1,171,727.26	$23,434.58

ITEMS OF NOTE:

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

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

Returns Filed: May 2016

	Taxable	Tax Due
Midland - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$267.38	$5.36
Total for MAJOR GROUP 17	$267.38	$5.36
Total for DIVISION C	$267.38	$5.36
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	$464.27	$9.29
Other	$852.33	$17.05
Total for MAJOR GROUP 27	$1,316.60	$26.34
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	$1,954.75	$39.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,579.33	$91.59
Total for MAJOR GROUP 42	$4,579.33	$91.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,139.50	$262.79
4813 Telephone Communications, Except Radiotelephone	$10,240.66	$204.82
4841 Cable and Other Pay Television Services	$6,952.50	$139.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,576.47	$611.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$53,979.01	$1,079.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$81,044.52	$1,620.90
Total for MAJOR GROUP 50	$81,044.52	$1,620.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$985.92	$19.72
Total for MAJOR GROUP 51	$985.92	$19.72
Total for DIVISION F	$82,030.44	$1,640.62
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

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$356.98	$7.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$491.98	$9.84
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	$199.97	$4.00
Other	$394.49	$7.89
Total for MAJOR GROUP 56	$594.46	$11.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,234.94	$64.70
Total for MAJOR GROUP 57	$3,234.94	$64.70
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$657.04	$13.14
5961 Catalog and Mail-Order Houses	$1,887.32	$37.75
5963 Direct Selling Establishments	$10,778.44	$215.57
5999 Miscellaneous Retail Stores, NEC	$554.40	$11.09
Other	$971.25	$19.42
Total for MAJOR GROUP 59	$14,848.45	$296.97
Total for DIVISION G	$91,496.75	$1,829.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,937.61	$78.75
Total for MAJOR GROUP 72	$3,937.61	$78.75
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,014.00	$20.28
7359 Equipment Rental and Leasing, NEC	$2,843.50	$56.87
7372 Prepackaged Software	$1,395.50	$27.91
7389 Miscellaneous Business Services	$1,453.00	$29.06
Other	$1,086.14	$21.72
Total for MAJOR GROUP 73	$7,792.14	$155.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 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

Midland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,881.00	$57.62
Other	$3,876.08	$77.52
Total for MAJOR GROUP 87	$6,757.08	$135.14
Total for DIVISION I	$59,678.54	$1,193.56

Midland - General Recap

C	Construction	$267.38	$5.36
D	Manufacturing	$1,954.75	$39.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,979.01	$1,079.59
F	Wholesale Trade	$82,030.44	$1,640.62
G	Retail Trade	$91,496.75	$1,829.94
I	Services	$59,678.54	$1,193.56
	Other	$924.31	$18.48
	Total for Midland - General	$290,331.18	$5,806.65

Midland Recap

C	Construction	$267.38	$5.36
D	Manufacturing	$1,954.75	$39.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,979.01	$1,079.59
F	Wholesale Trade	$82,030.44	$1,640.62
G	Retail Trade	$91,496.75	$1,829.94
I	Services	$59,678.54	$1,193.56
	Other	$924.31	$18.48
	Total for Midland	$290,331.18	$5,806.65

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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	$7,991.26	$159.83
Other	$98,922.27	$1,978.45
Total for MAJOR GROUP 07	$106,913.53	$2,138.28
Total for DIVISION A	$107,111.53	$2,142.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$184,149.84	$4,186.87
Total for MAJOR GROUP 15	$184,149.84	$4,186.87
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	$34,101.52	$682.03
1731 Electrical Work	$31,782.72	$635.65
1751 Carpentry Work	$49,423.06	$988.46
1752 Floor Laying and Other Floor Work, NEC	$685.10	$13.70
Other	$57,853.71	$1,193.79
Total for MAJOR GROUP 17	$173,846.11	$3,513.63
Total for DIVISION C	$368,333.95	$7,907.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$154,688.50	$3,093.77
Total for MAJOR GROUP 20	$154,688.50	$3,093.77
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	$7,479.84	$149.59
2731 Books: Publishing, or Publishing and Printing	$329.48	$6.59
2741 Miscellaneous Publishing	$5,229.56	$104.59
2752 Commercial Printing, Lithographic	$6,404.67	$128.09
2754 Commercial Printing, Gravure	$121.85	$2.44
2759 Commercial Printing, NEC	$3,410.54	$68.21
Other	$1,547.89	$30.96
Total for MAJOR GROUP 27	$24,523.83	$490.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$346.50	$6.93
Total for MAJOR GROUP 28	$346.50	$6.93
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$552.45	$11.05
Total for MAJOR GROUP 35	$552.45	$11.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Milbank - 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	$14,104.75	$282.09
Total for MAJOR GROUP 37	$14,104.75	$282.09
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$11,854.00	$237.08
Total for MAJOR GROUP 38	$11,854.00	$237.08
Total for DIVISION D	$228,422.87	$4,568.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,846.85	$556.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,394.25	$567.89
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	$64,930.53	$1,298.61
4813 Telephone Communications, Except Radiotelephone	$288,536.94	$5,770.73
4841 Cable and Other Pay Television Services	$85,267.67	$1,705.35
4899 Communications Services, NEC	$7,954.22	$159.09
Other	$2,652.61	$53.05
Total for MAJOR GROUP 48	$449,341.97	$8,986.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,699.75	$74.00
Other	$589,876.09	$11,797.52
Total for MAJOR GROUP 49	$593,575.84	$11,871.52
Total for DIVISION E	$1,073,057.31	$21,461.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	($40,262.47)	($805.25)
5044 Office Equipment	$5,920.55	$118.41
5045 Computers and Computer Peripheral Equipment and Software	$3,472.00	$69.44
5046 Commercial Equipment, NEC	$3,591.07	$71.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$105,539.02	$2,110.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$255,746.48	$5,114.93
5064 Electrical Appliances, Television and Radio Sets	$1,347.50	$26.95
5072 Hardware	$56,551.53	$1,131.03
5074 Plumbing and Heating Equipment and Supplies	$41,869.08	$837.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,571.61	$91.43
5084 Industrial Machinery and Equipment	$16,178.79	$323.57
5085 Industrial Supplies	$3,349.91	$67.00
5087 Service Establishment Equipment and Supplies	$4,163.93	$83.27
Other	$34,268.85	$685.39
Total for MAJOR GROUP 50	$496,307.85	$9,926.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$66,186.29	$1,323.73
5141 Groceries, General Line	$7,687.56	$153.75
5149 Groceries and Related Products, NEC	$1,346.43	$26.93
5191 Farm Supplies	$252,020.55	$5,040.41
Other	$55,887.86	$1,117.76
Total for MAJOR GROUP 51	$383,128.69	$7,662.58

Milbank - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$879,436.54	$17,588.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$258,019.16	$5,160.39
5251 Hardware Stores	$136,554.51	$2,731.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$399,358.74	$7,987.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$208,780.14	$4,175.60
5331 Variety Stores	$89,265.94	$1,785.32
5399 Miscellaneous General Merchandise Stores	$572,955.02	$11,459.10
Total for MAJOR GROUP 53	$871,001.10	$17,420.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$990,683.26	$19,813.66
5461 Retail Bakeries	$32,220.27	$644.40
5499 Miscellaneous Food Stores	$9,271.61	$185.43
Other	$1,190.02	$23.80
Total for MAJOR GROUP 54	$1,033,365.16	$20,667.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$111,025.92	$2,220.51
5531 Auto and Home Supply Stores	$463,680.86	$9,273.63
5541 Gasoline Service Station	$161,737.00	$3,234.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$826,131.34	$16,522.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$53,173.40	$1,063.47
5632 Women’s Accessory and Specialty Stores	$1,252.00	$25.04
5641 Children's and Infants’ Wear Stores	$1,059.33	$21.19
5651 Family Clothing Stores	$18,691.36	$373.83
5661 Shoe Stores	$1,853.31	$37.07
5699 Miscellaneous Apparel and Accessory Stores	$1,222.28	$24.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$77,484.68	$1,549.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$64,563.64	$1,291.27
5719 Miscellaneous Homefurnishings Stores	$2,652.31	$53.05
5731 Radio, Television, and Consumer Electronics Stores	$7,411.49	$148.23
5734 Computer and Computer Software Stores	($56,078.23)	($1,121.57)
Other	$4,829.63	$96.59
Total for MAJOR GROUP 57	$23,378.84	$467.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$516,634.70	$10,332.70
5813 Drinking Places	$70,260.81	$1,405.22
Total for MAJOR GROUP 58	$586,895.51	$11,737.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,636.22	$292.73
5942 Book Stores	$2,095.30	$41.90
5943 Stationery Stores	$21,293.57	$430.76
5961 Catalog and Mail-Order Houses	$30,720.31	$614.41
5962 Automatic Merchandise Machine Operators	$11,254.79	$225.10
5963 Direct Selling Establishments	$39,789.10	$795.79
5999 Miscellaneous Retail Stores, NEC	$142,756.76	$2,855.15
Other	$247,347.39	$4,946.94
Total for MAJOR GROUP 59	$509,893.44	$10,202.78
Total for DIVISION G	$4,327,508.81	$86,555.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$3,914.10	$78.28
Total for MAJOR GROUP 60	$3,914.10	$78.28
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	$26,416.81	$528.34
Other	N/A	N/A
Total for MAJOR GROUP 65	$42,697.34	$853.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,397.64	$127.95
Total for MAJOR GROUP 67	$6,397.64	$127.95
Total for DIVISION H	$57,823.40	$1,156.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$57,942.35	$1,158.85
Total for MAJOR GROUP 70	$57,942.35	$1,158.85
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$47,222.17	$944.45
7299 Miscellaneous Personal Services, NEC	$20,754.42	$415.08
Other	$160,048.35	$3,200.97
Total for MAJOR GROUP 72	$228,024.94	$4,560.50
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$210.30	$4.21
7342 Disinfecting and Pest Control Services	$7,282.48	$145.65
7349 Building Cleaning and Maintenance Services, NEC	$31,994.78	$639.90
7359 Equipment Rental and Leasing, NEC	$24,619.25	$492.38
7371 Computer Programming Services	$22,392.01	$447.84
7372 Prepackaged Software	$19,787.71	$395.76
7374 Computer Processing and Data Preparation and Processing Services	$8,075.10	$161.50
7377 Computer Rental and Leasing	$2,395.02	$47.90
7379 Computer Related Services, NEC	$5,869.50	$117.39
7382 Security Systems Services	$739.98	$14.80
7389 Miscellaneous Business Services	$45,531.84	$910.65
Other	$15,160.82	$303.22
Total for MAJOR GROUP 73	$184,058.79	$3,681.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$169,585.24	$3,391.71
7538 General Automotive Repair Shops	$117,085.02	$2,341.70
7542 Carwashes	$19,382.63	$387.66
Other	$56,875.70	$1,137.52
Total for MAJOR GROUP 75	$362,928.59	$7,258.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,512.16	$410.24
Other	$82,737.00	$1,654.75
Total for MAJOR GROUP 76	$103,249.16	$2,064.99
MAJOR GROUP: 78 Motion Pictures		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$11,191.50	$223.83
Other	$12,518.67	$250.37
Total for MAJOR GROUP 78	$23,710.17	$474.20
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$42,291.79	$845.84
Total for MAJOR GROUP 79	$42,291.79	$845.84
MAJOR GROUP: 80 Health Services		
Other	$44,196.76	$883.92
Total for MAJOR GROUP 80	$44,196.76	$883.92
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$87,547.03	$1,750.95
Total for MAJOR GROUP 81	$87,547.03	$1,750.95
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$753.64	$15.08
Other	N/A	N/A
Total for MAJOR GROUP 82	$928.64	$18.58
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	$15,177.47	$303.55
8721 Accounting, Auditing, and Bookkeeping Services	$174,875.97	$3,497.53
8734 Testing Laboratories	$9,573.25	$191.47
8742 Management Consulting Services	$21,763.04	$435.26
8748 Business Consulting Services, NEC	$4,907.95	$98.16
Other	N/A	N/A
Total for MAJOR GROUP 87	$227,870.68	$4,557.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,363,022.46	$27,260.52

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$107,111.53	$2,142.24
C	Construction	$368,333.95	$7,907.26
D	Manufacturing	$228,422.87	$4,568.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,073,057.31	$21,461.15
F	Wholesale Trade	$879,436.54	$17,588.72
G	Retail Trade	$4,327,508.81	$86,555.09
H	Finance, Insurance, And Real Estate	$57,823.40	$1,156.46
I	Services	$1,363,022.46	$27,260.52
	Total for Milbank - General	$8,404,716.87	$168,639.88

Milbank - 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		
5411 Grocery Stores	$37,478.95	$374.79
Other	N/A	N/A

Milbank - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$39,146.81	$391.47
MAJOR 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	$515,903.04	$5,159.03
5813 Drinking Places	$69,585.16	$695.84
Total for MAJOR GROUP 58	$585,488.20	$5,854.87
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$796,971.28	$7,969.70

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$57,426.61	$574.26
Total for MAJOR GROUP 70	$57,426.61	$574.26
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
Total for DIVISION I	$67,609.94	$676.09

Milbank - Gross Receipts Recap

G	Retail Trade	$796,971.28	$7,969.70
I	Services	$67,609.94	$676.09
	Other	$105.99	$1.06
	Total for Milbank - Gross Receipts	$864,687.21	$8,646.85

Milbank Recap

A	Agriculture, Forestry, And Fishing	$107,111.53	$2,142.24
C	Construction	$368,333.95	$7,907.26
D	Manufacturing	$228,422.87	$4,568.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,073,057.31	$21,461.15
F	Wholesale Trade	$879,436.54	$17,588.72
G	Retail Trade	$5,124,480.09	$94,524.79
H	Finance, Insurance, And Real Estate	$57,823.40	$1,156.46
I	Services	$1,430,632.40	$27,936.61
	Other	$105.99	$1.06
	Total for Milbank	$9,269,404.08	$177,286.73

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

Returns Filed: May 2016

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		
Other	$206,516.64	$4,130.34
Total for MAJOR GROUP 07	$206,516.64	$4,130.34
Total for DIVISION A	$206,625.64	$4,132.52
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,288.35	$165.76
Total for MAJOR GROUP 17	$8,288.35	$165.76
Total for DIVISION C	$8,288.35	$165.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,230.14	$24.60
Total for MAJOR GROUP 20	$1,230.14	$24.60
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,216.86	$124.33
2721 Periodicals: Publishing, or Publishing and Printing	$132.96	$2.66
2759 Commercial Printing, NEC	$332.73	$6.65
Other	$2,967.98	$59.37
Total for MAJOR GROUP 27	$9,650.53	$193.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,011.00	$100.22
Total for MAJOR GROUP 28	$5,011.00	$100.22
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$21,918.06	$438.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,899.80	$358.00
Total for MAJOR GROUP 42	$17,899.80	$358.00

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$76,588.27	$1,531.77
4813 Telephone Communications, Except Radiotelephone	$21,074.23	$421.48
4841 Cable and Other Pay Television Services	$97,327.67	$1,946.55
4899 Communications Services, NEC	$633.23	$12.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$195,815.90	$3,916.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$172,156.32	$3,443.13
Total for MAJOR GROUP 49	$172,156.32	$3,443.13
Total for DIVISION E	$385,872.02	$7,717.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,002.49	$120.05
5045 Computers and Computer Peripheral Equipment and Software	$5,605.17	$112.10
5046 Commercial Equipment, NEC	$116,314.99	$2,326.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,670.85	$93.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,827.00	$296.54
5074 Plumbing and Heating Equipment and Supplies	$11,942.01	$238.84
5084 Industrial Machinery and Equipment	$1,343.39	$26.87
5087 Service Establishment Equipment and Supplies	$2,788.13	$55.76
Other	$23,935.86	$478.72
Total for MAJOR GROUP 50	$187,429.89	$3,748.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,807.50	$36.15
5141 Groceries, General Line	$11,298.45	$225.97
5191 Farm Supplies	$9,509.20	$190.19
Other	$5,834.98	$116.69
Total for MAJOR GROUP 51	$28,450.13	$569.00
Total for DIVISION F	$215,880.02	$4,317.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,286.09	$1,965.72
5251 Hardware Stores	$81,848.33	$1,636.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$182,459.42	$3,649.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,924.70	$58.49
5331 Variety Stores	$114,230.71	$2,284.61
5399 Miscellaneous General Merchandise Stores	$657.26	$13.14
Total for MAJOR GROUP 53	$117,812.67	$2,356.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$285,525.71	$5,710.51
5499 Miscellaneous Food Stores	$2,150.34	$43.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$288,884.67	$5,777.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$12,721.22	$254.42
5531 Auto and Home Supply Stores	$127,131.97	$2,542.65
5541 Gasoline Service Station	$65,174.72	$1,303.50
Total for MAJOR GROUP 55	$205,027.91	$4,100.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,109.03	$62.18
5632 Women's Accessory and Specialty Stores	$4,641.25	$92.83
5641 Children's and Infants' Wear Stores	$726.20	$14.52
5651 Family Clothing Stores	$28,913.23	$578.26

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$9,401.01	$188.02
5699 Miscellaneous Apparel and Accessory Stores	$899.43	$17.99
Total for MAJOR GROUP 56	$47,690.15	$953.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,587.93	$211.76
5719 Miscellaneous Homefurnishings Stores	$3,832.50	$76.65
5722 Household Appliance Stores	$19,021.69	$380.43
5731 Radio, Television, and Consumer Electronics Stores	$1,050.85	$21.02
5734 Computer and Computer Software Stores	$42,509.65	$850.20
Other	$3,355.00	$67.10
Total for MAJOR GROUP 57	$80,357.62	$1,607.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$145,717.28	$2,914.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$206,481.81	$4,129.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$648.29	$12.97
5942 Book Stores	$1,790.01	$35.80
5943 Stationery Stores	$8,821.34	$176.42
5945 Hobby, Toy, and Game Stores	$255.15	$5.11
5961 Catalog and Mail-Order Houses	$17,092.09	$341.84
5963 Direct Selling Establishments	$15,726.51	$314.54
5999 Miscellaneous Retail Stores, NEC	$112,546.54	$2,250.94
Other	$204,080.06	$4,081.61
Total for MAJOR GROUP 59	$360,959.99	$7,219.23
Total for DIVISION G	$1,489,674.24	$29,793.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$22,791.36	$455.83
Total for MAJOR GROUP 60	$22,791.36	$455.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$365.77	$7.31
Total for MAJOR GROUP 61	$365.77	$7.31
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	$15,199.20	$303.98
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,649.20	$312.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$39,090.61	$781.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,472.51	$209.45
Total for MAJOR GROUP 70	$10,472.51	$209.45
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,536.18	$230.72
Other	$47,953.40	$959.08
Total for MAJOR GROUP 72	$59,489.58	$1,189.80

Miller - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,227.67	$64.55
7342 Disinfecting and Pest Control Services	$5,446.75	$108.94
7349 Building Cleaning and Maintenance Services, NEC	$5,382.91	$107.66
7359 Equipment Rental and Leasing, NEC	$8,448.86	$168.98
7371 Computer Programming Services	$39,273.05	$785.46
7372 Prepackaged Software	$43,541.83	$870.83
7374 Computer Processing and Data Preparation and Processing Services	$249.00	$4.98
7379 Computer Related Services, NEC	$2,640.26	$52.81
7381 Detective, Guard, and Armored Car Services	$1,380.68	$27.61
7389 Miscellaneous Business Services	$4,863.58	$97.28
Other	$8,048.65	$160.98
Total for MAJOR GROUP 73	$122,503.24	$2,450.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$43,521.46	$870.45
Other	$58,559.51	$1,171.19
Total for MAJOR GROUP 75	$102,080.97	$2,041.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,666.49	$433.33
Other	N/A	N/A
Total for MAJOR GROUP 76	$22,319.16	$446.38
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,472.07	$209.45
Total for MAJOR GROUP 79	$10,472.07	$209.45
MAJOR GROUP: 80 Health Services		
Other	$16,058.29	$321.17
Total for MAJOR GROUP 80	$16,058.29	$321.17
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,547.53	$790.95
Total for MAJOR GROUP 81	$39,547.53	$790.95
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$4,256.52	$85.13
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,542.10	$90.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$186,443.86	$3,728.88
8742 Management Consulting Services	$24,353.04	$487.06
Other	$13,018.89	$260.38
Total for MAJOR GROUP 87	$223,815.79	$4,476.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$615,485.24	$12,309.76

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

Returns Filed: May 2016

Miller - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$206,625.64	$4,132.52
C	Construction	$8,288.35	$165.76
D	Manufacturing	$21,918.06	$438.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$385,872.02	$7,717.44
F	Wholesale Trade	$215,880.02	$4,317.60
G	Retail Trade	$1,489,674.24	$29,793.50
H	Finance, Insurance, And Real Estate	$39,090.61	$781.81
I	Services	$615,485.24	$12,309.76
	Total for Miller - General	$2,982,834.18	$59,656.75

Miller - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$144,624.86	$1,446.26
Other		N/A	N/A
	Total for MAJOR GROUP 58	$205,389.39	$2,053.91
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$66,427.00	$664.27
	Total for MAJOR GROUP 59	$66,427.00	$664.27
	Total for DIVISION G	$289,764.18	$2,897.65
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$10,472.51	$104.72
	Total for MAJOR GROUP 70	$10,472.51	$104.72
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$10,541.67	$105.41

Miller - Gross Receipts Recap

G	Retail Trade	$289,764.18	$2,897.65
I	Services	$10,541.67	$105.41
	Other	$12.00	$0.12
	Total for Miller - Gross Receipts	$300,317.85	$3,003.18

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

Returns Filed: May 2016

Miller Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$206,625.64	$4,132.52
C	Construction	$8,288.35	$165.76
D	Manufacturing	$21,918.06	$438.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$385,872.02	$7,717.44
F	Wholesale Trade	$215,880.02	$4,317.60
G	Retail Trade	$1,779,438.42	$32,691.15
H	Finance, Insurance, And Real Estate	$39,090.61	$781.81
I	Services	$626,026.91	$12,415.17
	Other	$12.00	$0.12
	Total for Miller	$3,283,152.03	$62,659.93

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.

Mission - 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		
1796 Installation or Erection of Building Equipment, NEC	$968.11	$19.36
Other	$2,811.32	$56.23
Total for MAJOR GROUP 17	$3,779.43	$75.59
Total for DIVISION C	$3,779.43	$75.59
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		
2759 Commercial Printing, NEC	$518.10	$10.36
Other	$1,159.51	$23.19
Total for MAJOR GROUP 27	$1,677.61	$33.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$15,843.75	$316.87
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	$186,575.58	$3,731.51
4813 Telephone Communications, Except Radiotelephone	$60,745.34	$1,214.91
4899 Communications Services, NEC	$855.70	$17.12
Other	$10,646.00	$212.92
Total for MAJOR GROUP 48	$258,822.62	$5,176.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$101,655.00	$2,033.10
Other	N/A	N/A
Total for MAJOR GROUP 49	$102,157.00	$2,043.14
Total for DIVISION E	$361,052.62	$7,221.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$2,248.33	$44.97
Other	$24,299.61	$485.99
Total for MAJOR GROUP 50	$26,547.94	$530.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,908.00	$38.16
5141 Groceries, General Line	$13,186.83	$263.73
Other	$2,644.07	$52.88
Total for MAJOR GROUP 51	$17,738.90	$354.77
Total for DIVISION F	$44,286.84	$885.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,016.71	$100.33
Other	$51,431.76	$1,028.64
Total for MAJOR GROUP 52	$56,448.47	$1,128.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,221.29	$24.43
5331 Variety Stores	$261,276.83	$5,225.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$263,203.95	$5,264.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$356,682.93	$7,133.66
5499 Miscellaneous Food Stores	$393.46	$7.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$358,396.39	$7,167.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$65,590.91	$1,311.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$114,460.74	$2,289.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$723.44	$14.46
5651 Family Clothing Stores	$1,886.44	$37.73
Other	$1,316.95	$26.34
Total for MAJOR GROUP 56	$3,926.83	$78.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,338.22	$246.76
Total for MAJOR GROUP 57	$12,338.22	$246.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$51,518.64	$1,030.37
Total for MAJOR GROUP 58	$51,518.64	$1,030.37
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$633.26	$12.67
5961 Catalog and Mail-Order Houses	$9,956.67	$199.13
5962 Automatic Merchandise Machine Operators	$2,288.47	$45.77
5963 Direct Selling Establishments	$2,254.33	$45.09
5999 Miscellaneous Retail Stores, NEC	$4,913.03	$98.26
Other	$24,529.09	$490.59
Total for MAJOR GROUP 59	$44,574.85	$891.51
Total for DIVISION G	$904,868.09	$18,097.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,323.77	$166.48
Total for MAJOR GROUP 60	$8,323.77	$166.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,358.83	$207.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,802.91	$76.06
Other	N/A	N/A
Total for MAJOR GROUP 72	$10,344.57	$206.90
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,792.50	$35.85
7349 Building Cleaning and Maintenance Services, NEC	$6,073.59	$121.47
7359 Equipment Rental and Leasing, NEC	$4,807.92	$96.16
7371 Computer Programming Services	$6,927.07	$138.54
7372 Prepackaged Software	$7,266.00	$145.32
7379 Computer Related Services, NEC	$197.78	$3.96
7389 Miscellaneous Business Services	$1,426.69	$28.53
Other	$4,870.84	$97.42
Total for MAJOR GROUP 73	$33,362.39	$667.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$50,428.90	$1,008.59
Total for MAJOR GROUP 75	$50,428.90	$1,008.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,955.83	$259.12
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,370.33	$267.41
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,211.02	$44.22
Total for MAJOR GROUP 89	$2,211.02	$44.22
Total for DIVISION I	$132,825.02	$2,656.52
DIVISION: J Public Administration		

Mission - General *continued...*

DIVISION: J Public Administration ***continued...***

MAJOR GROUP: 92 Justice, Public Order, And Safety

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Mission - General Recap

C	Construction	$3,779.43	$75.59
D	Manufacturing	$15,843.75	$316.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$361,052.62	$7,221.06
F	Wholesale Trade	$44,286.84	$885.73
G	Retail Trade	$904,868.09	$18,097.37
H	Finance, Insurance, And Real Estate	$10,358.83	$207.18
I	Services	$132,825.02	$2,656.52
	Other	$1,763.55	$35.27
	Total for Mission - General	$1,474,778.13	$29,495.59

Mission Recap

C	Construction	$3,779.43	$75.59
D	Manufacturing	$15,843.75	$316.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$361,052.62	$7,221.06
F	Wholesale Trade	$44,286.84	$885.73
G	Retail Trade	$904,868.09	$18,097.37
H	Finance, Insurance, And Real Estate	$10,358.83	$207.18
I	Services	$132,825.02	$2,656.52
	Other	$1,763.55	$35.27
	Total for Mission	$1,474,778.13	$29,495.59

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Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$73,556.81	$1,471.14
0752 Animal Specialty Services, Except Veterinary	$6,724.50	$134.49
0782 Lawn and Garden Services	$194,079.35	$3,881.59
Other	$27,711.75	$554.24
Total for MAJOR GROUP 07	$302,072.41	$6,041.46
Total for DIVISION A	$302,072.41	$6,041.46
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$17,993.00	$359.86
Total for MAJOR GROUP 14	$17,993.00	$359.86
Total for DIVISION B	$17,993.00	$359.86
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$13,477.20	$269.54
Total for MAJOR GROUP 15	$13,477.20	$269.54
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$93,537.00	$1,870.74
Total for MAJOR GROUP 16	$93,537.00	$1,870.74
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$267,329.79	$5,346.60
1731 Electrical Work	$636,963.17	$12,739.28
1751 Carpentry Work	$124,955.00	$2,499.10
1752 Floor Laying and Other Floor Work, NEC	$23,270.17	$465.41
1793 Glass and Glazing Work	$118,437.57	$2,368.75
1796 Installation or Erection of Building Equipment, NEC	$26,117.33	$522.35
1799 Special Trade Contractors, NEC	$45,814.45	$916.30
Other	$112,936.90	$2,258.74
Total for MAJOR GROUP 17	$1,355,824.38	$27,116.53
Total for DIVISION C	$1,462,838.58	$29,256.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$57,651.02	$1,153.02
Other	$54,024.34	$1,080.49
Total for MAJOR GROUP 20	$111,675.36	$2,233.51
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,300.25	$186.01
Total for MAJOR GROUP 23	$9,300.25	$186.01
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$45,352.60	$907.06
Total for MAJOR GROUP 24	$45,352.60	$907.06
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	$50,614.70	$1,012.30
2721 Periodicals: Publishing, or Publishing and Printing	$6,794.48	$135.89
2731 Books: Publishing, or Publishing and Printing	$1,608.72	$32.17
2741 Miscellaneous Publishing	$1,522.14	$30.44
2752 Commercial Printing, Lithographic	$40,215.26	$804.31
2754 Commercial Printing, Gravure	$482.29	$9.64
2759 Commercial Printing, NEC	$60,183.64	$1,203.67
2771 Greeting Cards	$3,327.91	$66.57
Other	N/A	N/A
Total for MAJOR GROUP 27	$167,869.28	$3,357.39

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$102,525.00	$2,050.50
Total for MAJOR GROUP 28	$102,525.00	$2,050.50
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$219,971.79	$4,399.44
Other	N/A	N/A
Total for MAJOR GROUP 32	$220,492.09	$4,409.85
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$119,141.67	$2,382.84
Total for MAJOR GROUP 34	$119,141.67	$2,382.84
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$1,369.32	$27.38
Other	$28,096.90	$561.94
Total for MAJOR GROUP 35	$29,466.22	$589.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,503.93	$150.08
Total for MAJOR GROUP 36	$7,503.93	$150.08
MAJOR GROUP: 37 Transportation Equipment		
Other	$17,649.95	$353.00
Total for MAJOR GROUP 37	$17,649.95	$353.00
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$79,657.54	$1,593.16
Total for MAJOR GROUP 38	$79,657.54	$1,593.16
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$13,610.47	$272.21
Other	$577.38	$11.55
Total for MAJOR GROUP 39	$14,187.85	$283.76
Total for DIVISION D	$932,896.24	$18,657.97
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	$97,604.42	$1,952.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$105,899.92	$2,118.00
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	$30,223.31	$604.47
Total for MAJOR GROUP 47	$30,223.31	$604.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$801,607.49	$16,032.14
4813 Telephone Communications, Except Radiotelephone	$630,575.24	$12,611.51
4841 Cable and Other Pay Television Services	$350,913.09	$7,018.26

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$4,196.41	$83.93
Other	$1,659.45	$33.19
Total for MAJOR GROUP 48	$1,788,951.68	$35,779.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$6,533.50	$130.67
Other	$950,313.59	$19,006.27
Total for MAJOR GROUP 49	$956,847.09	$19,136.94
Total for DIVISION E	$2,935,893.54	$58,717.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,958.97	$119.18
5013 Motor Vehicle Supplies and New Parts	$56,178.29	$1,123.56
5023 Homefurnishings	$460.70	$9.21
5031 Lumber, Plywood, Millwork, and Wood Panels	$588,240.28	$14,435.33
5032 Brick, Stone, and Related Construction Materials	$36,496.95	$729.94
5039 Construction Materials, NEC	$3,424.27	$68.49
5043 Photographic Equipment and Supplies	$11,207.50	$224.15
5044 Office Equipment	$109,789.64	$2,195.80
5045 Computers and Computer Peripheral Equipment and Software	$26,656.66	$533.14
5046 Commercial Equipment, NEC	$315,304.29	$6,306.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$285,141.11	$5,702.81
5049 Professional Equipment and Supplies, NEC	$21,245.78	$466.75
5051 Metals Service Centers and Offices	$7,268.90	$145.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$274,898.38	$5,497.97
5064 Electrical Appliances, Television and Radio Sets	$3,210.67	$64.22
5072 Hardware	$1,805.63	$36.11
5074 Plumbing and Heating Equipment and Supplies	$620,376.52	$12,407.56
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$50,100.07	$1,002.01
5082 Construction and Mining Machinery and Equipment	$35,507.48	$710.15
5084 Industrial Machinery and Equipment	$853,358.71	$17,067.19
5085 Industrial Supplies	$60,412.24	$1,208.25
5087 Service Establishment Equipment and Supplies	$10,184.92	$203.69
5099 Durable Goods, NEC	$24,377.73	$487.55
Other	$17,504.33	$350.09
Total for MAJOR GROUP 50	$3,419,110.02	$71,094.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$19,050.85	$381.02
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$60,412.47	$1,208.26
5136 Men's and Boys' Clothing and Furnishings	$854.16	$17.09
5139 Footwear	$57,485.00	$1,149.70
5141 Groceries, General Line	$73,699.32	$1,473.99
5145 Confectionery	$959.43	$19.19
5149 Groceries and Related Products, NEC	$12,238.05	$244.77
5169 Chemicals and Allied Products, NEC	$11,812.92	$236.26
5191 Farm Supplies	$127,234.64	$2,544.69
Other	$55,870.13	$1,117.41
Total for MAJOR GROUP 51	$419,616.97	$8,392.38
Total for DIVISION F	$3,838,726.99	$79,486.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,282,650.44	$85,653.02
5231 Paint, Glass, and Wallpaper Stores	$154,774.49	$3,095.49
5251 Hardware Stores	$413,270.98	$8,265.44
Other	$44,863.22	$897.27
Total for MAJOR GROUP 52	$4,895,559.13	$97,911.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,364,229.46	$127,284.58

Mitchell - General *continued...*

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

	Taxable	Tax Due
5331 Variety Stores	$119,673.44	$2,393.47
5399 Miscellaneous General Merchandise Stores	$127,864.96	$2,557.31
Total for MAJOR GROUP 53	$6,611,767.86	$132,235.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,664,453.32	$53,289.07
5421 Meat and Fish Markets, Including Freezer Provisioners	$137,151.35	$2,743.02
5461 Retail Bakeries	$19,923.35	$398.46
5499 Miscellaneous Food Stores	$128,171.74	$2,563.43
Other	$4,958.14	$99.16
Total for MAJOR GROUP 54	$2,954,657.90	$59,093.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$401,175.91	$8,023.52
5531 Auto and Home Supply Stores	$1,589,054.31	$31,781.08
5541 Gasoline Service Station	$1,170,110.24	$23,402.18
5571 Motorcycle Dealers	$129,504.46	$2,590.09
Other	$63,159.42	$1,263.18
Total for MAJOR GROUP 55	$3,353,004.34	$67,060.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,056.50	$21.13
5621 Women's Clothing Stores	$203,243.64	$4,064.87
5632 Women’s Accessory and Specialty Stores	$7,135.50	$142.71
5641 Children's and Infants’ Wear Stores	$2,734.93	$54.70
5651 Family Clothing Stores	$190,971.51	$3,819.43
5661 Shoe Stores	$57,259.01	$1,145.17
5699 Miscellaneous Apparel and Accessory Stores	$20,516.21	$410.32
Total for MAJOR GROUP 56	$482,917.30	$9,658.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$431,151.04	$8,623.03
5713 Floor Coverings Stores	$23,721.48	$474.44
5714 Drapery, Curtain, and Upholstery Stores	$5,907.10	$118.14
5719 Miscellaneous Homefurnishings Stores	$69,461.82	$1,389.24
5722 Household Appliance Stores	$10,912.03	$218.23
5731 Radio, Television, and Consumer Electronics Stores	$155,032.05	$3,100.64
5734 Computer and Computer Software Stores	$157,765.68	$3,155.32
5736 Musical Instruments Stores	$659.58	$13.20
Other	N/A	N/A
Total for MAJOR GROUP 57	$857,238.73	$17,144.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,352,824.00	$67,056.50
5813 Drinking Places	$456,630.98	$9,132.63
Total for MAJOR GROUP 58	$3,809,454.98	$76,189.13
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$119,052.31	$2,381.05
5941 Sporting Goods Stores and Bicycle Shops	$1,666,997.74	$33,339.96
5942 Book Stores	$17,129.87	$342.60
5943 Stationery Stores	$22,470.89	$451.43
5944 Jewelry Stores	$97,277.16	$1,945.55
5945 Hobby, Toy, and Game Stores	$26,073.94	$521.48
5947 Gift, Novelty, and Souvenir Shops	$130,070.41	$2,601.42
5949 Sewing, Needlework, and Piece Goods Stores	$61,342.34	$1,226.85
5961 Catalog and Mail-Order Houses	$250,999.21	$5,019.97
5962 Automatic Merchandise Machine Operators	$27,413.15	$548.27
5963 Direct Selling Establishments	$132,563.77	$2,651.28
5983 Fuel Oil Dealers	$127,725.10	$2,554.50
5992 Florists	$72,990.73	$1,459.82
5999 Miscellaneous Retail Stores, NEC	$1,137,848.86	$22,757.00
Other	$256,108.60	$5,122.17
Total for MAJOR GROUP 59	$4,146,064.08	$82,923.35

Mitchell - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$27,110,664.32	$542,215.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$7,846.50	$156.93
6099 Functions Related to Depository Banking, NEC	$4,949.67	$99.00
Other	$36,982.42	$739.65
Total for MAJOR GROUP 60	$49,778.59	$995.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$5,853.45	$117.07
6159 Miscellaneous Business Credit Institutions	$31,858.03	$637.15
Other	N/A	N/A
Total for MAJOR GROUP 61	$38,097.09	$761.93
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$7,792.83	$155.86
Other	N/A	N/A
Total for MAJOR GROUP 62	$11,698.32	$233.97
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,964.93	$39.30
Other	$1,895.36	$37.91
Total for MAJOR GROUP 63	$3,860.29	$77.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,724.73	$154.49
Total for MAJOR GROUP 64	$7,724.73	$154.49
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$77,627.22	$1,552.54
6531 Real Estate Agents and Managers	$162,788.40	$3,255.77
6541 Title Abstract Offices	$28,116.27	$562.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$272,222.83	$5,444.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$80,964.93	$1,619.29
Other	N/A	N/A
Total for MAJOR GROUP 67	$81,163.93	$1,623.27
Total for DIVISION H	$464,545.78	$9,290.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,000,522.94	$20,010.47
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,046,908.30	$20,938.18
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$18,071.76	$361.43
7218 Industrial Launderers	$29,829.92	$596.60
7221 Photographic Studios, Portrait	$51,972.39	$1,039.45
7231 Beauty Shops	$355,741.07	$7,114.83
7261 Funeral Services and Crematories	$235,754.49	$4,715.09
7291 Tax Return Preparation Services	$36,205.32	$724.11
7299 Miscellaneous Personal Services, NEC	$96,609.05	$1,932.17
Other	$72,180.72	$1,443.63
Total for MAJOR GROUP 72	$896,364.72	$17,927.31
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$54,666.10	$1,093.32
7322 Adjustment and Collection Services	$12,573.30	$251.46
7334 Photocopying and Duplicating Services	$1,057.86	$21.15
7338 Secretarial and Court Reporting	$8,133.01	$162.66
7342 Disinfecting and Pest Control Services	$31,064.83	$621.30
7349 Building Cleaning and Maintenance Services, NEC	$149,570.19	$2,991.42
7352 Medical Equipment Rental and Leasing	$73,661.00	$1,473.22

Mitchell - General *continued...*

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

	Taxable	Tax Due
7353 Heavy Construction Equipment Rental and Leasing	$40,933.31	$818.66
7359 Equipment Rental and Leasing, NEC	$244,404.08	$4,888.10
7363 Help Supply Services	$43,201.38	$864.03
7371 Computer Programming Services	$19,915.05	$398.30
7372 Prepackaged Software	$475,194.79	$9,503.89
7373 Computer Integrated Systems Design	$6,906.35	$138.12
7374 Computer Processing and Data Preparation and Processing Services	$158,129.78	$3,162.60
7375 Information Retrieval Services	$5,252.50	$105.05
7377 Computer Rental and Leasing	$30,865.54	$617.32
7378 Computer Maintenance and Repair	$1,905.50	$38.11
7379 Computer Related Services, NEC	$85,259.37	$1,705.20
7381 Detective, Guard, and Armored Car Services	$13,495.05	$269.90
7382 Security Systems Services	$4,114.88	$82.30
7389 Miscellaneous Business Services	$124,110.46	$2,482.24
Other	$94,692.15	$1,893.84
Total for MAJOR GROUP 73	$1,679,106.48	$33,582.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$20,077.25	$401.54
7538 General Automotive Repair Shops	$684,312.15	$13,686.24
7539 Automotive Repair Shops, NEC	$52,385.79	$1,047.72
7542 Carwashes	$155,072.63	$3,101.46
Other	$95,584.13	$1,911.68
Total for MAJOR GROUP 75	$1,007,431.95	$20,148.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,505.75	$50.11
7629 Electrical and Electronic Repair Shops, NEC	$13,901.38	$278.03
7692 Welding Repair	$77,309.11	$1,546.19
7699 Repair Shops and Related Services, NEC	$139,956.12	$2,799.12
Other	$55,172.46	$1,103.45
Total for MAJOR GROUP 76	$288,844.82	$5,776.90
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$49,052.94	$981.06
Other	$113,863.71	$2,277.28
Total for MAJOR GROUP 78	$162,916.65	$3,258.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$15,406.01	$308.12
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,007.55	$80.15
7991 Physical Fitness Facilities	$64,235.86	$1,356.66
7999 Amusement and Recreation Services, NEC	$313,151.30	$6,263.04
Other	$117,213.58	$2,344.27
Total for MAJOR GROUP 79	$514,014.30	$10,352.24
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$36,498.04	$729.96
8021 Offices and Clinics of Dentists	$6,618.06	$132.36
8041 Offices and Clinics of Chiropractors	$21,649.26	$432.98
8042 Offices and Clinics of Optometrists	$9,262.37	$185.24
8049 Offices and Clinics of Health Practitioners, NEC	$57,589.37	$1,419.62
Other	$96,145.53	$2,215.14
Total for MAJOR GROUP 80	$227,762.63	$5,115.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$57,375.27	$1,147.52
Total for MAJOR GROUP 81	$57,375.27	$1,147.52
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$29,156.15	$583.14
Other	$8,519.50	$170.39
Total for MAJOR GROUP 82	$37,675.65	$753.53
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$2,920.70	$58.42
Total for MAJOR GROUP 84	$2,920.70	$58.42
MAJOR GROUP: 86 Membership Organizations		
Other	$1,769.82	$35.40
Total for MAJOR GROUP 86	$1,769.82	$35.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$67,675.65	$1,353.52
8721 Accounting, Auditing, and Bookkeeping Services	$1,231,204.83	$24,624.10
8734 Testing Laboratories	$15,281.88	$305.63
8741 Management Services	$3,450.03	$69.00
8742 Management Consulting Services	$20,391.74	$407.83
8748 Business Consulting Services, NEC	$26,926.77	$538.54
Other	$46,605.56	$932.11
Total for MAJOR GROUP 87	$1,411,536.46	$28,230.73
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	$11,327.95	$226.56
Total for MAJOR GROUP 89	$11,327.95	$226.56
Total for DIVISION I	$7,349,249.35	$147,617.13

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$302,072.41	$6,041.46
B	Mining	$17,993.00	$359.86
C	Construction	$1,462,838.58	$29,256.81
D	Manufacturing	$932,896.24	$18,657.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,935,893.54	$58,717.87
F	Wholesale Trade	$3,838,726.99	$79,486.97
G	Retail Trade	$27,110,664.32	$542,215.38
H	Finance, Insurance, And Real Estate	$464,545.78	$9,290.91
I	Services	$7,349,249.35	$147,617.13
	Total for Mitchell - General	$44,414,880.21	$891,644.36

Mitchell - Gross Receipts

DIVISION: D Manufacturing

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

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

MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

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

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$454,555.54	$4,545.56
Other	$30,660.25	$306.60
Total for MAJOR GROUP 54	$485,215.79	$4,852.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$364,667.85	$3,646.67
Total for MAJOR GROUP 55	$364,667.85	$3,646.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,237,900.95	$32,379.02
5813 Drinking Places	$449,108.17	$4,491.09
Total for MAJOR GROUP 58	$3,687,009.12	$36,870.11
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$28,878.77	$288.79
Other	$45,358.94	$453.60
Total for MAJOR GROUP 59	$74,237.71	$742.39
Total for DIVISION G	$4,782,862.42	$47,828.65
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	$972,118.15	$9,721.17
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,017,220.75	$10,172.20
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	$45,871.53	$458.72
Total for MAJOR GROUP 79	$45,871.53	$458.72
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,128,212.84	$11,284.95

Mitchell - Gross Receipts Recap

G	Retail Trade	$4,782,862.42	$47,828.65
I	Services	$1,128,212.84	$11,284.95
	Other	$69,239.51	$692.39
	Total for Mitchell - Gross Receipts	$5,980,314.77	$59,805.99

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

Returns Filed: May 2016

Mitchell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$302,072.41	$6,041.46
B	Mining	$17,993.00	$359.86
C	Construction	$1,462,838.58	$29,256.81
D	Manufacturing	$932,896.24	$18,657.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,935,893.54	$58,717.87
F	Wholesale Trade	$3,838,726.99	$79,486.97
G	Retail Trade	$31,893,526.74	$590,044.03
H	Finance, Insurance, And Real Estate	$464,545.78	$9,290.91
I	Services	$8,477,462.19	$158,902.08
	Other	$69,239.51	$692.39
	Total for Mitchell	$50,395,194.98	$951,450.35

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.

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,439.10	$128.78
Total for MAJOR GROUP 07	$6,439.10	$128.78
Total for DIVISION A	$6,439.10	$128.78
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	$4,459.89	$89.21
Other	$23,495.33	$469.92
Total for MAJOR GROUP 17	$27,955.22	$559.13
Total for DIVISION C	$33,985.22	$679.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,810.00	$96.20
Other	N/A	N/A
Total for MAJOR GROUP 20	$4,822.00	$96.44
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$15,950.61	$319.02
2721 Periodicals: Publishing, or Publishing and Printing	$423.75	$8.48
2759 Commercial Printing, NEC	$4,089.93	$81.80
Other	$2,842.01	$56.84
Total for MAJOR GROUP 27	$23,306.30	$466.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,766.00	$55.32
Total for MAJOR GROUP 28	$2,766.00	$55.32
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$68,000.29	$1,360.03
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	$43,209.43	$864.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$43,703.49	$874.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$141,159.31	$2,823.18
4813 Telephone Communications, Except Radiotelephone	$85,950.81	$1,719.02
4841 Cable and Other Pay Television Services	$98,429.08	$1,968.58
4899 Communications Services, NEC	$669.90	$13.40
Other	$2,309.40	$46.19
Total for MAJOR GROUP 48	$328,518.50	$6,570.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$302,245.67	$6,044.91
Total for MAJOR GROUP 49	$302,245.67	$6,044.91
Total for DIVISION E	$697,380.71	$13,947.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,898.60	$37.97
5044 Office Equipment	$11,405.24	$228.11
5045 Computers and Computer Peripheral Equipment and Software	$8,058.50	$161.16
5046 Commercial Equipment, NEC	$3,568.59	$71.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,285.15	$265.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,558.56	$591.17
5072 Hardware	$1,956.64	$39.13
5074 Plumbing and Heating Equipment and Supplies	$31,822.90	$636.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$26,252.06	$525.04
5084 Industrial Machinery and Equipment	$104,804.11	$2,096.08
5087 Service Establishment Equipment and Supplies	$3,099.97	$62.00
5099 Durable Goods, NEC	$126,362.53	$2,527.25
Other	$6,873.70	$137.48
Total for MAJOR GROUP 50	$368,946.55	$7,378.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,049.00	$100.98
5141 Groceries, General Line	$17,250.22	$345.00
Other	$22,163.81	$443.29
Total for MAJOR GROUP 51	$44,463.03	$889.27
Total for DIVISION F	$413,409.58	$8,268.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,073.39	$1,201.47
5251 Hardware Stores	$141,251.41	$2,825.03
Total for MAJOR GROUP 52	$201,324.80	$4,026.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$341,707.63	$6,834.16
5331 Variety Stores	$136,383.72	$2,727.68

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$513,907.51	$10,278.16
Total for MAJOR GROUP 53	$991,998.86	$19,840.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,095,131.68	$21,902.63
5499 Miscellaneous Food Stores	$25,813.49	$516.28
Other	$11,974.40	$239.48
Total for MAJOR GROUP 54	$1,132,919.57	$22,658.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$70,509.99	$1,410.19
5541 Gasoline Service Station	$163,267.23	$3,265.35
Other	$144,275.10	$2,885.50
Total for MAJOR GROUP 55	$378,052.32	$7,561.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,631.47	$72.63
5632 Women’s Accessory and Specialty Stores	$5,367.00	$107.34
5641 Children's and Infants’ Wear Stores	$299.89	$6.00
5651 Family Clothing Stores	$6,475.42	$129.51
5661 Shoe Stores	$85,741.69	$1,714.84
5699 Miscellaneous Apparel and Accessory Stores	$1,162.00	$23.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$102,842.47	$2,056.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$56,858.89	$1,137.18
5719 Miscellaneous Homefurnishings Stores	$1,845.13	$36.90
5722 Household Appliance Stores	$18,262.21	$365.25
5731 Radio, Television, and Consumer Electronics Stores	$4,814.38	$96.29
5734 Computer and Computer Software Stores	$3,822.71	$76.46
Other	N/A	N/A
Total for MAJOR GROUP 57	$87,292.10	$1,745.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$451,832.17	$9,036.64
5813 Drinking Places	$50,098.50	$1,001.97
Total for MAJOR GROUP 58	$501,930.67	$10,038.61
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$47,652.26	$953.05
5921 Liquor Stores	$74,122.07	$1,482.45
5941 Sporting Goods Stores and Bicycle Shops	$38,728.76	$774.58
5942 Book Stores	$376.20	$7.52
5943 Stationery Stores	$1,886.77	$37.85
5944 Jewelry Stores	$676.92	$13.54
5945 Hobby, Toy, and Game Stores	$584.96	$11.70
5947 Gift, Novelty, and Souvenir Shops	$785.71	$15.72
5961 Catalog and Mail-Order Houses	$31,918.16	$638.37
5963 Direct Selling Establishments	$24,734.58	$494.71
5999 Miscellaneous Retail Stores, NEC	$140,639.17	$2,812.78
Other	$111,078.47	$2,221.56
Total for MAJOR GROUP 59	$473,184.03	$9,463.83
Total for DIVISION G	$3,869,544.82	$77,391.09
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: 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

Mobridge - 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	$9,004.77	$180.09
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,543.91	$210.87
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	$17,348.08	$346.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$132,898.69	$2,657.97
Other	N/A	N/A
Total for MAJOR GROUP 70	$144,180.43	$2,883.60
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$8,592.71	$171.85
7231 Beauty Shops	$53,888.30	$1,077.77
7299 Miscellaneous Personal Services, NEC	$8,506.82	$170.14
Other	$137,451.48	$2,749.04
Total for MAJOR GROUP 72	$208,439.31	$4,168.80
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,228.92	$64.58
7349 Building Cleaning and Maintenance Services, NEC	$29,202.02	$584.04
7359 Equipment Rental and Leasing, NEC	$71,738.31	$1,434.77
7371 Computer Programming Services	$1,525.00	$30.50
7372 Prepackaged Software	$29,889.27	$597.79
7374 Computer Processing and Data Preparation and Processing Services	$10,770.20	$215.40
7377 Computer Rental and Leasing	$921.35	$18.43
7379 Computer Related Services, NEC	$9,502.50	$190.05
7382 Security Systems Services	$1,761.77	$35.24
7389 Miscellaneous Business Services	$88,656.90	$1,773.14
Other	$186,904.12	$3,738.08
Total for MAJOR GROUP 73	$434,100.36	$8,682.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$55,877.31	$1,117.55
Other	$114,581.61	$2,291.63
Total for MAJOR GROUP 75	$170,458.92	$3,409.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$14,922.53	$298.45
7699 Repair Shops and Related Services, NEC	$4,521.88	$90.43
Other	N/A	N/A
Total for MAJOR GROUP 76	$29,236.14	$584.71
MAJOR GROUP: 78 Motion Pictures		
Other	$19,547.87	$390.96
Total for MAJOR GROUP 78	$19,547.87	$390.96
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,604.43	$372.09
Total for MAJOR GROUP 79	$18,604.43	$372.09
MAJOR GROUP: 80 Health Services		
Other	$21,094.97	$421.89
Total for MAJOR GROUP 80	$21,094.97	$421.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,862.33	$317.25

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$15,862.33	$317.25
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	$77.89	$1.56
Total for MAJOR GROUP 86	$77.89	$1.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$3,022.38	$60.45
8721 Accounting, Auditing, and Bookkeeping Services	$252,520.88	$5,050.42
Other	$3,699.50	$73.99
Total for MAJOR GROUP 87	$259,242.76	$5,184.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,322,657.21	$26,453.16

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$6,439.10	$128.78
C	Construction	$33,985.22	$679.73
D	Manufacturing	$68,000.29	$1,360.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$697,380.71	$13,947.61
F	Wholesale Trade	$413,409.58	$8,268.19
G	Retail Trade	$3,869,544.82	$77,391.09
H	Finance, Insurance, And Real Estate	$17,348.08	$346.96
I	Services	$1,322,657.21	$26,453.16
	Total for Mobridge - General	$6,428,765.01	$128,575.55

Mobridge - 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	$98,134.69	$981.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$113,396.73	$1,133.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$448,818.96	$4,488.18
5813 Drinking Places	$49,027.51	$490.27

Mobridge - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	$497,846.47	$4,978.45
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$70,293.07	$702.93
Other	N/A	N/A
Total for MAJOR GROUP 59	$71,854.91	$718.55
Total for DIVISION G	$727,963.04	$7,279.63

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$129,296.19	$1,292.96
Total for MAJOR GROUP 70	$129,296.19	$1,292.96
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	$140,394.82	$1,403.95

Mobridge - Gross Receipts Recap

G	Retail Trade	$727,963.04	$7,279.63
I	Services	$140,394.82	$1,403.95
	Other	$8,219.25	$82.19
	Total for Mobridge - Gross Receipts	$876,577.11	$8,765.77

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$6,439.10	$128.78
C	Construction	$33,985.22	$679.73
D	Manufacturing	$68,000.29	$1,360.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$697,380.71	$13,947.61
F	Wholesale Trade	$413,409.58	$8,268.19
G	Retail Trade	$4,597,507.86	$84,670.72
H	Finance, Insurance, And Real Estate	$17,348.08	$346.96
I	Services	$1,463,052.03	$27,857.11
	Other	$8,219.25	$82.19
	Total for Mobridge	$7,305,342.12	$137,341.32

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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: 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	$313.00	$6.26
Total for MAJOR GROUP 27	$313.00	$6.26
MAJOR GROUP: 36 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	$472.40	$9.45
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		
4812 Radiotelephone Communications	$5,936.00	$118.72
4841 Cable and Other Pay Television Services	$3,657.50	$73.15
Other	$192.17	$3.84
Total for MAJOR GROUP 48	$9,785.67	$195.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,367.88	$367.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$376.79	$7.54
Total for MAJOR GROUP 50	$376.79	$7.54
Total for DIVISION F	$376.79	$7.54
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: 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		

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$428.55	$8.57
5963 Direct Selling Establishments	$840.76	$16.82
5999 Miscellaneous Retail Stores, NEC	$375.86	$7.52
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,830.84	$36.74
Total for DIVISION G	$8,826.25	$176.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$941.44	$18.83
Total for MAJOR GROUP 73	$941.44	$18.83
MAJOR GROUP: 78 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	$1,296.88	$25.94

Monroe - General Recap

D	Manufacturing	$472.40	$9.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,367.88	$367.35
F	Wholesale Trade	$376.79	$7.54
G	Retail Trade	$8,826.25	$176.65
I	Services	$1,296.88	$25.94
	Other	$111.00	$2.22
	Total for Monroe - General	$29,451.20	$589.15

Monroe Recap

D	Manufacturing	$472.40	$9.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,367.88	$367.35
F	Wholesale Trade	$376.79	$7.54
G	Retail Trade	$8,826.25	$176.65
I	Services	$1,296.88	$25.94
	Other	$111.00	$2.22
	Total for Monroe	$29,451.20	$589.15

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$3,085.30	$61.70
Total for MAJOR GROUP 17	$3,085.30	$61.70
Total for DIVISION C	$3,085.30	$61.70
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: 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	$1,424.27	$28.48
Other	$489.04	$9.78
Total for MAJOR GROUP 27	$1,913.31	$38.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$7,624.21	$152.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$977.50	$19.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,077.50	$21.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,917.04	$398.34
4813 Telephone Communications, Except Radiotelephone	$17,864.50	$357.29
Other	$11,919.61	$238.39
Total for MAJOR GROUP 48	$49,701.15	$994.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,284.13	$705.68
Total for MAJOR GROUP 49	$35,284.13	$705.68
Total for DIVISION E	$86,062.78	$1,721.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$634.20	$12.68
Other	$13,702.26	$274.05
Total for MAJOR GROUP 50	$14,336.46	$286.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$642.34	$12.85

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$642.34	$12.85
Total for DIVISION F	$14,978.80	$299.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,864.41	$337.29
5251 Hardware Stores	$2,460.08	$49.21
Total for MAJOR GROUP 52	$19,324.49	$386.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,262.05	$25.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,370.88	$27.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,117.01	$22.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$29,634.69	$592.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$639.29	$12.79
5651 Family Clothing Stores	$1,339.30	$26.79
5661 Shoe Stores	$555.40	$11.11
Other	$507.00	$10.14
Total for MAJOR GROUP 56	$3,040.99	$60.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,413.97	$128.28
Other	$2,984.50	$59.68
Total for MAJOR GROUP 57	$9,398.47	$187.96
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,134.50	$42.69
5961 Catalog and Mail-Order Houses	$3,144.20	$62.88
5963 Direct Selling Establishments	$3,149.69	$63.00
5999 Miscellaneous Retail Stores, NEC	$27,995.37	$559.93
Other	$2,420.04	$48.40
Total for MAJOR GROUP 59	$38,843.80	$776.90
Total for DIVISION G	$113,650.72	$2,273.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$730.98	$14.63
Total for MAJOR GROUP 65	$730.98	$14.63
Total for DIVISION H	$1,082.18	$21.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,406.93	$28.13
Total for MAJOR GROUP 72	$1,406.93	$28.13

Montrose - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$34,416.17	$688.32
7372 Prepackaged Software	$2,968.50	$59.37
7389 Miscellaneous Business Services	$1,072.02	$21.44
Other	$2,079.66	$41.59
Total for MAJOR GROUP 73	$40,536.35	$810.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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	$25,586.50	$511.73
Other	N/A	N/A
Total for MAJOR GROUP 87	$26,250.96	$525.02
Total for DIVISION I	$102,940.38	$2,058.79

Montrose - General Recap

C	Construction	$3,085.30	$61.70
D	Manufacturing	$7,624.21	$152.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,062.78	$1,721.25
F	Wholesale Trade	$14,978.80	$299.58
G	Retail Trade	$113,650.72	$2,273.06
H	Finance, Insurance, And Real Estate	$1,082.18	$21.65
I	Services	$102,940.38	$2,058.79
	Other	$123.49	$2.47
	Total for Montrose - General	$329,547.86	$6,590.98

Montrose Recap

C	Construction	$3,085.30	$61.70
D	Manufacturing	$7,624.21	$152.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,062.78	$1,721.25
F	Wholesale Trade	$14,978.80	$299.58
G	Retail Trade	$113,650.72	$2,273.06
H	Finance, Insurance, And Real Estate	$1,082.18	$21.65
I	Services	$102,940.38	$2,058.79
	Other	$123.49	$2.47
	Total for Montrose	$329,547.86	$6,590.98

Taxable	Tax Due

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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.

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$654.00	$6.54
Total for MAJOR GROUP 27	$654.00	$6.54
Total for DIVISION D	$654.00	$6.54
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: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,037.00	$30.37
4899 Communications Services, NEC	$2,272.17	$22.72
Other	$3,526.00	$35.26
Total for MAJOR GROUP 48	$8,835.17	$88.35
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	$41,658.35	$416.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$864.04	$8.64
Total for MAJOR GROUP 50	$864.04	$8.64
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	$1,220.99	$12.21
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		
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		
5621 Women's Clothing Stores	$613.60	$6.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$831.20	$8.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$984.99	$9.85
5963 Direct Selling Establishments	$722.67	$7.23
Other	$48.98	$0.49
Total for MAJOR GROUP 59	$1,756.64	$17.57

Morristown - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$22,747.85	$227.49
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	$183.00	$1.83
Total for MAJOR GROUP 73	$183.00	$1.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$10,036.93	$100.37

Morristown - General Recap

D	Manufacturing	$654.00	$6.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,658.35	$416.59
F	Wholesale Trade	$1,220.99	$12.21
G	Retail Trade	$22,747.85	$227.49
I	Services	$10,036.93	$100.37
	Other	$2.30	$0.02
	Total for Morristown - General	$76,320.42	$763.22

Morristown Recap

D	Manufacturing	$654.00	$6.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,658.35	$416.59
F	Wholesale Trade	$1,220.99	$12.21
G	Retail Trade	$22,747.85	$227.49
I	Services	$10,036.93	$100.37
	Other	$2.30	$0.02
	Total for Morristown	$76,320.42	$763.22

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

Returns Filed: May 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Mound City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$869.67	$17.40
Other	$166.78	$3.34
Total for MAJOR GROUP 27	$1,036.45	$20.74
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,913.78	$58.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,776.00	$75.52
4813 Telephone Communications, Except Radiotelephone	$6,656.50	$133.13
Other	$1,102.99	$22.06
Total for MAJOR GROUP 48	$11,535.49	$230.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,941.51	$338.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,350.43	$47.01
Total for MAJOR GROUP 50	$2,350.43	$47.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,401.11	$128.02
Total for MAJOR GROUP 51	$6,401.11	$128.02
Total for DIVISION F	$8,751.54	$175.03
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	$1,040.50	$20.81
Total for MAJOR GROUP 53	$1,040.50	$20.81
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	$399.98	$8.00
Total for MAJOR GROUP 56	$399.98	$8.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,508.10	$210.16
Total for MAJOR GROUP 57	$10,508.10	$210.16
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	$469.95	$9.40
5963 Direct Selling Establishments	$819.50	$16.39

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$6,283.49	$125.67
Other	$2,160.37	$43.21
Total for MAJOR GROUP 59	$9,733.31	$194.67
Total for DIVISION G	$52,088.29	$1,041.77
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	$880.15	$17.60
Other	$1,359.50	$27.19
Total for MAJOR GROUP 73	$2,239.65	$44.79
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	$1,401.42	$28.03
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,559.42	$31.19
Total for DIVISION I	$4,419.07	$88.38

Mound City - General Recap

D	Manufacturing	$2,913.78	$58.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,941.51	$338.83
F	Wholesale Trade	$8,751.54	$175.03
G	Retail Trade	$52,088.29	$1,041.77
I	Services	$4,419.07	$88.38
	Total for Mound City - General	$85,114.19	$1,702.30

Mound City Recap

D	Manufacturing	$2,913.78	$58.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,941.51	$338.83
F	Wholesale Trade	$8,751.54	$175.03
G	Retail Trade	$52,088.29	$1,041.77
I	Services	$4,419.07	$88.38
	Total for Mound City	$85,114.19	$1,702.30

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

Returns Filed: May 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$3,505.46	$70.11
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
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	$580.85	$11.62
Other	$200.45	$4.01
Total for MAJOR GROUP 27	$781.30	$15.63
MAJOR 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	$5,511.07	$110.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,121.40	$62.43
Total for MAJOR GROUP 42	$3,121.40	$62.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,783.00	$335.66
4813 Telephone Communications, Except Radiotelephone	$23,313.10	$466.26
4899 Communications Services, NEC	$318.40	$6.37
Other	$3,715.50	$74.31
Total for MAJOR GROUP 48	$44,130.00	$882.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$65,557.39	$1,311.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$728.83	$14.58
Other	$1,077.37	$21.55

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$1,806.20	$36.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,896.96	$97.94
Total for MAJOR GROUP 51	$4,896.96	$97.94
Total for DIVISION F	$6,703.16	$134.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,062.29	$341.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,847.72	$376.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,141.78	$22.84
Total for MAJOR GROUP 53	$1,141.78	$22.84
MAJOR GROUP: 54 Food Stores		
Other	$900.16	$18.00
Total for MAJOR GROUP 54	$900.16	$18.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$71,778.56	$1,435.57
Total for MAJOR GROUP 55	$71,778.56	$1,435.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$314.83	$6.30
5651 Family Clothing Stores	$521.72	$10.43
Other	$347.09	$6.94
Total for MAJOR GROUP 56	$1,183.64	$23.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,191.48	$83.83
Total for MAJOR GROUP 57	$4,191.48	$83.83
MAJOR GROUP: 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	$4,156.85	$83.13
5963 Direct Selling Establishments	$5,675.64	$113.52
5999 Miscellaneous Retail Stores, NEC	$1,098.54	$21.97
Other	$2,130.46	$42.62
Total for MAJOR GROUP 59	$13,061.49	$261.24
Total for DIVISION G	$144,626.83	$2,892.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$1,294.05	$25.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,887.05	$37.74
Total for MAJOR GROUP 72	$1,887.05	$37.74
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,613.17	$72.26

Mount Vernon - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
	7389 Miscellaneous Business Services		$2,047.30	$40.95
	Other		$3,197.04	$63.94
		Total for MAJOR GROUP 73	$8,857.51	$177.15
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
	Other		N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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:	86	Membership Organizations		
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		$1,760.50	$35.21
		Total for MAJOR GROUP 87	$1,760.50	$35.21
		Total for DIVISION I	$19,844.05	$396.88

Mount Vernon - General Recap

A	Agriculture, Forestry, And Fishing	$3,505.46	$70.11
D	Manufacturing	$5,511.07	$110.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,557.39	$1,311.15
F	Wholesale Trade	$6,703.16	$134.07
G	Retail Trade	$144,626.83	$2,892.55
H	Finance, Insurance, And Real Estate	$1,294.05	$25.88
I	Services	$19,844.05	$396.88
	Other	$764.03	$15.28
	Total for Mount Vernon - General	$247,806.04	$4,956.15

Mount Vernon - 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:	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

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

Returns Filed: May 2016

Mount Vernon - Gross Receipts Recap

		Taxable	Tax Due
	Other	$49,999.42	$499.99
	Total for Mount Vernon - Gross Receipts	$49,999.42	$499.99

Mount Vernon Recap

A	Agriculture, Forestry, And Fishing	$3,505.46	$70.11
D	Manufacturing	$5,511.07	$110.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,557.39	$1,311.15
F	Wholesale Trade	$6,703.16	$134.07
G	Retail Trade	$144,626.83	$2,892.55
H	Finance, Insurance, And Real Estate	$1,294.05	$25.88
I	Services	$19,844.05	$396.88
	Other	$50,763.45	$515.27
	Total for Mount Vernon	$297,805.46	$5,456.14

ITEMS OF NOTE:

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

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	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	$7,486.79	$149.74
Total for MAJOR GROUP 17	$7,486.79	$149.74
Total for DIVISION C	$108,876.10	$2,177.53
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: 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	$976.24	$19.52
2752 Commercial Printing, Lithographic	$1,032.02	$20.64
Other	$1,034.81	$20.70
Total for MAJOR GROUP 27	$3,043.07	$60.86
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: 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	$9,289.42	$185.79
Total for MAJOR GROUP 35	$9,289.42	$185.79
MAJOR GROUP: 36 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	$24,090.98	$481.82
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		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$27,804.17	$556.08
4813 Telephone Communications, Except Radiotelephone	$41,880.72	$837.61
4841 Cable and Other Pay Television Services	$3,584.17	$71.68
Other	$156.14	$3.12
Total for MAJOR GROUP 48	$73,425.20	$1,468.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,374.54	$2,127.49
Total for MAJOR GROUP 49	$106,374.54	$2,127.49
Total for DIVISION E	$185,127.72	$3,702.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,582.87	$31.66
5045 Computers and Computer Peripheral Equipment and Software	$1,918.50	$38.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,378.50	$87.57
5074 Plumbing and Heating Equipment and Supplies	$1,160.85	$23.22
5084 Industrial Machinery and Equipment	$9,336.77	$186.74
Other	$15,755.14	$315.10
Total for MAJOR GROUP 50	$34,132.63	$682.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,306.94	$86.14
5141 Groceries, General Line	$2,256.81	$45.14
Other	$3,900.05	$78.00
Total for MAJOR GROUP 51	$10,463.80	$209.28
Total for DIVISION F	$44,596.43	$891.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,442.91	$1,168.86
Other	$4,315.58	$86.31
Total for MAJOR GROUP 52	$62,758.49	$1,255.17
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$890.50	$17.81
Other	$788.17	$15.76
Total for MAJOR GROUP 53	$1,678.67	$33.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$153,777.47	$3,075.55
5499 Miscellaneous Food Stores	$4,935.51	$98.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$160,221.48	$3,204.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,702.02	$814.04
5541 Gasoline Service Station	$254,446.85	$5,088.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$337,157.11	$6,743.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$214.40	$4.29
5651 Family Clothing Stores	$437.28	$8.75
5661 Shoe Stores	$140.48	$2.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,026.16	$20.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,663.73	$73.28
5731 Radio, Television, and Consumer Electronics Stores	$21,804.00	$436.08
5734 Computer and Computer Software Stores	$1,648.62	$32.97
Other	$5,299.99	$106.00
Total for MAJOR GROUP 57	$32,416.34	$648.33
MAJOR GROUP: 58 Eating And Drinking Places		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$88,817.86	$1,776.37
Total for MAJOR GROUP 58	$88,817.86	$1,776.37
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$449.34	$8.99
5961 Catalog and Mail-Order Houses	$6,455.48	$129.12
5963 Direct Selling Establishments	$4,676.24	$93.52
5999 Miscellaneous Retail Stores, NEC	$13,483.71	$269.67
Other	$4,751.95	$95.03
Total for MAJOR GROUP 59	$29,816.72	$596.33
Total for DIVISION G	$713,892.83	$14,277.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$837.74	$16.75
Total for MAJOR GROUP 60	$837.74	$16.75
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,099.14	$101.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$91,063.37	$1,821.27
Other	N/A	N/A
Total for MAJOR GROUP 70	$91,343.37	$1,826.87
MAJOR GROUP: 72 Personal Services		
Other	$18,922.41	$378.45
Total for MAJOR GROUP 72	$18,922.41	$378.45
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,460.90	$29.22
7349 Building Cleaning and Maintenance Services, NEC	$4,022.54	$80.46
7359 Equipment Rental and Leasing, NEC	$10,092.13	$201.84
7371 Computer Programming Services	$10,893.77	$217.88
7372 Prepackaged Software	$6,000.53	$120.01
7374 Computer Processing and Data Preparation and Processing Services	$2,557.50	$51.15
7382 Security Systems Services	$159.49	$3.19
7389 Miscellaneous Business Services	$19,301.78	$386.04
Other	$1,591.02	$31.82
Total for MAJOR GROUP 73	$56,079.66	$1,121.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$79,260.22	$1,585.20
Total for MAJOR GROUP 75	$79,260.22	$1,585.20
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	$3,195.18	$63.91
Total for MAJOR GROUP 78	$3,195.18	$63.91
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,425.11	$88.51
Total for MAJOR GROUP 79	$4,425.11	$88.51
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$5,441.83	$108.84
Other	$3,129.95	$62.60
Total for MAJOR GROUP 87	$8,571.78	$171.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$274,183.02	$5,483.70

Murdo - General Recap

C	Construction	$108,876.10	$2,177.53
D	Manufacturing	$24,090.98	$481.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,127.72	$3,702.54
F	Wholesale Trade	$44,596.43	$891.94
G	Retail Trade	$713,892.83	$14,277.86
H	Finance, Insurance, And Real Estate	$5,099.14	$101.98
I	Services	$274,183.02	$5,483.70
	Other	$25,861.50	$517.23
	Total for Murdo - General	$1,381,727.72	$27,634.60

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	$88,697.86	$886.97
Total for MAJOR GROUP 58	$88,697.86	$886.97
Total for DIVISION G	$192,342.18	$1,923.41
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: 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	$91,060.37	$910.61
Total for MAJOR GROUP 70	$91,060.37	$910.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Murdo - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$92,369.72	$923.70

Murdo - Gross Receipts Recap

G	Retail Trade	$192,342.18	$1,923.41
I	Services	$92,369.72	$923.70
	Other	$86.97	$0.87
	Total for Murdo - Gross Receipts	$284,798.87	$2,847.98

Murdo Recap

C	Construction	$108,876.10	$2,177.53
D	Manufacturing	$24,090.98	$481.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,127.72	$3,702.54
F	Wholesale Trade	$44,596.43	$891.94
G	Retail Trade	$906,235.01	$16,201.27
H	Finance, Insurance, And Real Estate	$5,099.14	$101.98
I	Services	$366,552.74	$6,407.40
	Other	$25,948.47	$518.10
	Total for Murdo	$1,666,526.59	$30,482.58

ITEMS OF NOTE:

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

New Effington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$819.38	$16.39
Other	$419.79	$8.40
Total for MAJOR GROUP 27	$1,239.17	$24.79
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	$1,295.17	$25.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,897.14	$117.94
4813 Telephone Communications, Except Radiotelephone	$56,705.70	$1,134.11
4841 Cable and Other Pay Television Services	$4,071.45	$81.43
4899 Communications Services, NEC	($5,236.16)	($104.72)
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,463.13	$1,229.26
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	$79,214.63	$1,584.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$52,684.02	$1,053.68
Total for MAJOR GROUP 50	$52,684.02	$1,053.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,102.92	$222.06
Total for MAJOR GROUP 51	$11,102.92	$222.06
Total for DIVISION F	$63,786.94	$1,275.74
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	$321.83	$6.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$414.33	$8.29
MAJOR GROUP: 54 Food Stores		

New Effington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$369.50	$7.39
Total for MAJOR GROUP 56	$369.50	$7.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,040.00	$180.80
Total for MAJOR GROUP 57	$9,040.00	$180.80
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		
5942 Book Stores	$152.80	$3.06
5961 Catalog and Mail-Order Houses	$4,921.81	$98.43
5963 Direct Selling Establishments	$2,161.74	$43.24
5999 Miscellaneous Retail Stores, NEC	$8,308.26	$166.17
Other	$22,586.16	$451.72
Total for MAJOR GROUP 59	$38,130.77	$762.62
Total for DIVISION G	$62,386.58	$1,247.74
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		
7359 Equipment Rental and Leasing, NEC	$2,317.11	$46.34
7389 Miscellaneous Business Services	$739.38	$14.79
Other	$917.21	$18.34
Total for MAJOR GROUP 73	$3,973.70	$79.47
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$18,649.57	$373.00
Total for MAJOR GROUP 87	$18,649.57	$373.00
Total for DIVISION I	$27,722.07	$554.44

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

Returns Filed: May 2016

New Effington - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,295.17	$25.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,214.63	$1,584.29
F	Wholesale Trade	$63,786.94	$1,275.74
G	Retail Trade	$62,386.58	$1,247.74
I	Services	$27,722.07	$554.44
	Other	$5,790.00	$115.80
	Total for New Effington - General	$240,195.39	$4,803.92

New Effington Recap

D	Manufacturing	$1,295.17	$25.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,214.63	$1,584.29
F	Wholesale Trade	$63,786.94	$1,275.74
G	Retail Trade	$62,386.58	$1,247.74
I	Services	$27,722.07	$554.44
	Other	$5,790.00	$115.80
	Total for New Effington	$240,195.39	$4,803.92

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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.

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,770.04	$115.40
Total for MAJOR GROUP 07	$5,770.04	$115.40
Total for DIVISION A	$5,770.04	$115.40
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$273.21	$5.47
Total for MAJOR GROUP 17	$273.21	$5.47
Total for DIVISION C	$290.21	$5.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$158.47	$3.17
Total for MAJOR GROUP 20	$158.47	$3.17
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,164.86	$43.30
Total for MAJOR GROUP 27	$2,164.86	$43.30
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
Total for DIVISION D	$7,020.88	$140.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,803.76	$116.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,950.76	$119.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,717.58	$374.35
4813 Telephone Communications, Except Radiotelephone	$26,720.87	$534.42
Other	$9,458.81	$189.18
Total for MAJOR GROUP 48	$54,897.26	$1,097.95
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	$104,264.02	$2,085.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$3,211.50	$64.23
Other	$2,244.34	$44.89
Total for MAJOR GROUP 50	$5,455.84	$109.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,142.88	$22.87
Other	$1,018.93	$20.38
Total for MAJOR GROUP 51	$2,161.81	$43.25
Total for DIVISION F	$7,617.65	$152.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$18,255.00	$365.10

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$18,255.00	$365.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$688.46	$13.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,189.46	$23.79
MAJOR GROUP: 54 Food Stores		
Other	$2,557.24	$51.15
Total for MAJOR GROUP 54	$2,557.24	$51.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$96,921.04	$1,938.42
Total for MAJOR GROUP 55	$96,921.04	$1,938.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$892.24	$17.84
5651 Family Clothing Stores	$943.00	$18.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,877.24	$37.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,017.22	$20.34
Total for MAJOR GROUP 57	$1,017.22	$20.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$9,540.87	$190.81
5813 Drinking Places	$28,638.14	$572.77
Total for MAJOR GROUP 58	$38,179.01	$763.58
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$682.91	$13.66
5961 Catalog and Mail-Order Houses	$4,122.83	$82.45
5963 Direct Selling Establishments	$1,625.93	$32.53
5999 Miscellaneous Retail Stores, NEC	$1,698.41	$33.97
Other	$759.73	$15.20
Total for MAJOR GROUP 59	$8,889.81	$177.81
Total for DIVISION G	$168,886.02	$3,377.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$1,112.34	$22.25
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	$6,392.03	$127.84
7372 Prepackaged Software	$3,591.83	$71.84
7379 Computer Related Services, NEC	$575.43	$11.51
7389 Miscellaneous Business Services	$192.58	$3.86
Other	$3,015.68	$60.32

New Underwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$13,767.55	$275.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$7,620.38	$152.41
Other	$4,688.20	$93.76
Total for MAJOR GROUP 87	$12,308.58	$246.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$35,432.93	$708.68

New Underwood - General Recap

A	Agriculture, Forestry, And Fishing	$5,770.04	$115.40
C	Construction	$290.21	$5.81
D	Manufacturing	$7,020.88	$140.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,264.02	$2,085.29
F	Wholesale Trade	$7,617.65	$152.37
G	Retail Trade	$168,886.02	$3,377.73
H	Finance, Insurance, And Real Estate	$1,112.34	$22.25
I	Services	$35,432.93	$708.68
	Total for New Underwood - General	$330,394.09	$6,607.95

New Underwood Recap

A	Agriculture, Forestry, And Fishing	$5,770.04	$115.40
C	Construction	$290.21	$5.81
D	Manufacturing	$7,020.88	$140.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,264.02	$2,085.29
F	Wholesale Trade	$7,617.65	$152.37
G	Retail Trade	$168,886.02	$3,377.73
H	Finance, Insurance, And Real Estate	$1,112.34	$22.25
I	Services	$35,432.93	$708.68
	Total for New Underwood	$330,394.09	$6,607.95

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

Returns Filed: May 2016

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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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	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	$1,045.69	$20.92
Total for MAJOR GROUP 17	$1,045.69	$20.92
Total for DIVISION C	$1,045.69	$20.92
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	$641.67	$12.83
Other	$2,527.31	$50.54
Total for MAJOR GROUP 27	$3,168.98	$63.37
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	$6,307.28	$126.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$363.12	$7.26
Total for MAJOR GROUP 42	$363.12	$7.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,543.17	$550.86
4813 Telephone Communications, Except Radiotelephone	$17,998.31	$359.97
4841 Cable and Other Pay Television Services	$14,906.00	$298.12
4899 Communications Services, NEC	$638.16	$12.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,149.14	$1,222.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$90,477.79	$1,809.56
Total for MAJOR GROUP 49	$90,477.79	$1,809.56
Total for DIVISION E	$151,990.05	$3,039.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$3,084.48	$61.69
Other	$40,920.12	$818.41
Total for MAJOR GROUP 50	$44,004.60	$880.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,831.79	$56.64
5141 Groceries, General Line	$1,950.16	$39.01
Other	$1,458.88	$29.18
Total for MAJOR GROUP 51	$6,240.83	$124.83
Total for DIVISION F	$50,245.43	$1,004.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,328.50	$266.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,404.84	$268.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,526.88	$410.54
Total for MAJOR GROUP 53	$20,526.88	$410.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$179,987.45	$3,599.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$220,916.85	$4,418.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$69,433.26	$1,388.66
Total for MAJOR GROUP 55	$69,433.26	$1,388.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$910.00	$18.20
5651 Family Clothing Stores	$734.33	$14.69
Other	$1,407.88	$28.16
Total for MAJOR GROUP 56	$3,052.21	$61.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,880.00	$77.60
5722 Household Appliance Stores	$2,846.43	$56.93
Other	$5,793.58	$115.87
Total for MAJOR GROUP 57	$12,520.01	$250.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$94,794.54	$1,895.89
Total for MAJOR GROUP 58	$94,794.54	$1,895.89
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,714.71	$114.29
5963 Direct Selling Establishments	$2,036.59	$40.73
5999 Miscellaneous Retail Stores, NEC	$4,970.43	$99.41
Other	$6,533.97	$130.66
Total for MAJOR GROUP 59	$19,255.70	$385.09
Total for DIVISION G	$453,904.29	$9,078.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$12,726.00	$254.52
Total for MAJOR GROUP 65	$12,726.00	$254.52
Total for DIVISION H	$13,688.19	$273.76

Newell - General *continued...*

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	$12,089.05	$241.78
Other	$4,130.28	$82.60
Total for MAJOR GROUP 72	$16,219.33	$324.38
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,487.50	$69.75
7372 Prepackaged Software	$2,997.00	$59.94
7389 Miscellaneous Business Services	$2,173.76	$43.47
Other	$12,095.19	$241.89
Total for MAJOR GROUP 73	$20,753.45	$415.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$67,714.49	$1,354.29
Total for MAJOR GROUP 75	$67,714.49	$1,354.29
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	$2,755.02	$55.10
Total for MAJOR GROUP 78	$2,755.02	$55.10
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$23,786.81	$475.74
Other	$14,105.48	$282.11
Total for MAJOR GROUP 87	$37,892.29	$757.85
Total for DIVISION I	$159,834.72	$3,196.68

Newell - General Recap

C	Construction	$1,045.69	$20.92
D	Manufacturing	$6,307.28	$126.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,990.05	$3,039.80
F	Wholesale Trade	$50,245.43	$1,004.93
G	Retail Trade	$453,904.29	$9,078.06
H	Finance, Insurance, And Real Estate	$13,688.19	$273.76
I	Services	$159,834.72	$3,196.68
	Other	$7,448.81	$148.98
	Total for Newell - General	$844,464.46	$16,889.27

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

Returns Filed: May 2016

Newell Recap

		Taxable	Tax Due
C	Construction	$1,045.69	$20.92
D	Manufacturing	$6,307.28	$126.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,990.05	$3,039.80
F	Wholesale Trade	$50,245.43	$1,004.93
G	Retail Trade	$453,904.29	$9,078.06
H	Finance, Insurance, And Real Estate	$13,688.19	$273.76
I	Services	$159,834.72	$3,196.68
	Other	$7,448.81	$148.98
	Total for Newell	$844,464.46	$16,889.27

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Nisland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$866.00	$17.32
Total for MAJOR GROUP 27	$866.00	$17.32
Total for DIVISION D	$1,034.00	$20.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,419.00	$168.38
4813 Telephone Communications, Except Radiotelephone	$3,889.00	$77.78
Other	$5,535.96	$110.72
Total for MAJOR GROUP 48	$17,843.96	$356.88
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	$35,521.29	$710.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,462.50	$89.25
Total for MAJOR GROUP 50	$4,462.50	$89.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$97.60	$1.95
Total for MAJOR GROUP 51	$97.60	$1.95
Total for DIVISION F	$4,560.10	$91.20
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	$326.72	$6.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$454.72	$9.10
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	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$413.94	$8.28
Total for MAJOR GROUP 56	$413.94	$8.28

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$88.50	$1.77
Total for MAJOR GROUP 57	$88.50	$1.77
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	$2,045.52	$40.91
5963 Direct Selling Establishments	$1,963.06	$39.26
5999 Miscellaneous Retail Stores, NEC	$133.24	$2.66
Other	$55,462.81	$1,109.25
Total for MAJOR GROUP 59	$59,604.63	$1,192.08
Total for DIVISION G	$67,497.15	$1,349.93
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: 64 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	$2,063.73	$41.27
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		
7372 Prepackaged Software	$1,214.83	$24.30
Other	$1,538.32	$30.77
Total for MAJOR GROUP 73	$2,753.15	$55.07
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	$2,384.83	$47.70
Total for MAJOR GROUP 87	$2,384.83	$47.70
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,886.98	$117.75

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

Returns Filed: May 2016

Nisland - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,034.00	$20.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,521.29	$710.43
F	Wholesale Trade	$4,560.10	$91.20
G	Retail Trade	$67,497.15	$1,349.93
H	Finance, Insurance, And Real Estate	$2,063.73	$41.27
I	Services	$5,886.98	$117.75
	Other	$69.00	$1.38
	Total for Nisland - General	$116,632.25	$2,332.64

Nisland Recap

D	Manufacturing	$1,034.00	$20.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,521.29	$710.43
F	Wholesale Trade	$4,560.10	$91.20
G	Retail Trade	$67,497.15	$1,349.93
H	Finance, Insurance, And Real Estate	$2,063.73	$41.27
I	Services	$5,886.98	$117.75
	Other	$69.00	$1.38
	Total for Nisland	$116,632.25	$2,332.64

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North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,706.49	$374.13
Other	$62,159.01	$1,243.18
Total for MAJOR GROUP 07	$80,865.50	$1,617.31
Total for DIVISION A	$83,720.50	$1,674.41
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$152,780.52	$3,055.61
Total for MAJOR GROUP 15	$152,780.52	$3,055.61
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$38,618.21	$772.38
1731 Electrical Work	$9,227.59	$184.55
1751 Carpentry Work	$21,644.00	$432.88
1752 Floor Laying and Other Floor Work, NEC	$33,092.36	$661.85
1771 Concrete Work	$12,791.51	$255.83
1796 Installation or Erection of Building Equipment, NEC	$221,355.26	$5,433.68
1799 Special Trade Contractors, NEC	$260,198.19	$5,203.97
Other	$26,519.31	$530.39
Total for MAJOR GROUP 17	$623,446.43	$13,475.53
Total for DIVISION C	$793,275.22	$16,872.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$141,180.69	$2,823.61
Total for MAJOR GROUP 20	$141,180.69	$2,823.61
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$13,767.04	$275.34
Total for MAJOR GROUP 23	$13,767.04	$275.34
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	$17,247.37	$344.95
2721 Periodicals: Publishing, or Publishing and Printing	$3,010.85	$60.22
2731 Books: Publishing, or Publishing and Printing	$2,024.21	$40.48
2741 Miscellaneous Publishing	$437.56	$8.75
2752 Commercial Printing, Lithographic	$1,966.78	$39.34
2754 Commercial Printing, Gravure	$384.00	$7.68
2759 Commercial Printing, NEC	$2,299.50	$45.99
Other	$9,140.05	$182.80
Total for MAJOR GROUP 27	$36,510.32	$730.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$535,860.93	$10,717.22
Total for MAJOR GROUP 28	$535,860.93	$10,717.22
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3565 Packaging Machinery	$35,912.15	$718.25
Other	$30,487.46	$609.75
Total for MAJOR GROUP 35	$66,399.61	$1,328.00
MAJOR GROUP: 36 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	$17,476.32	$349.53
Total for MAJOR GROUP 38	$17,476.32	$349.53
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,039.69	$80.79
Total for MAJOR GROUP 39	$4,039.69	$80.79
Total for DIVISION D	$1,112,160.70	$23,581.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,328.16	$706.56
Other	$3,046.20	$60.92
Total for MAJOR GROUP 42	$38,374.36	$767.48
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	$176,994.02	$3,539.88
4813 Telephone Communications, Except Radiotelephone	$89,213.06	$1,784.27
4841 Cable and Other Pay Television Services	$180,813.50	$3,616.27
4899 Communications Services, NEC	$1,412.92	$28.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$448,959.00	$8,979.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$471,167.66	$9,423.36
Total for MAJOR GROUP 49	$471,167.66	$9,423.36
Total for DIVISION E	$958,516.02	$19,170.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$14,439.62	$288.79
5044 Office Equipment	$19,183.23	$383.66
5045 Computers and Computer Peripheral Equipment and Software	$894,662.98	$17,893.26
5046 Commercial Equipment, NEC	$13,985.04	$279.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$27,185.70	$543.71
5049 Professional Equipment and Supplies, NEC	$60,044.76	$1,226.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$212,598.42	$4,251.97
5064 Electrical Appliances, Television and Radio Sets	$1,479.17	$29.58
5065 Electronic Parts and Equipment, NEC	$10,222.85	$204.46
5074 Plumbing and Heating Equipment and Supplies	$96,470.79	$1,929.42
5084 Industrial Machinery and Equipment	$80,612.32	$1,612.25
5085 Industrial Supplies	$45,389.52	$907.79
5091 Sporting and Recreational Goods and Supplies	$1,533.33	$30.66
Other	$140,270.50	$2,805.42
Total for MAJOR GROUP 50	$1,618,078.23	$32,387.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,397.50	$67.95
5141 Groceries, General Line	$522,054.08	$10,441.08

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$3,091.34	$61.82
5169 Chemicals and Allied Products, NEC	$21,410.92	$428.22
Other	$42,374.34	$847.49
Total for MAJOR GROUP 51	$592,328.18	$11,846.56
Total for DIVISION F	$2,210,406.41	$44,233.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$301,060.83	$6,021.22
5231 Paint, Glass, and Wallpaper Stores	$11,504.06	$230.08
5251 Hardware Stores	$3,009.87	$60.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$317,371.82	$6,347.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,224.23	$344.49
5331 Variety Stores	$7,328.50	$146.57
5399 Miscellaneous General Merchandise Stores	$3,435.74	$68.72
Total for MAJOR GROUP 53	$27,988.47	$559.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,941.34	$118.83
Other	$29,709.66	$594.19
Total for MAJOR GROUP 54	$35,651.00	$713.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,183.08	$63.66
5541 Gasoline Service Station	$345,968.36	$6,919.37
Other	$9,980.37	$199.61
Total for MAJOR GROUP 55	$359,131.81	$7,182.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,847.77	$236.95
5641 Children's and Infants' Wear Stores	$666.14	$13.32
5651 Family Clothing Stores	$22,723.10	$454.47
5661 Shoe Stores	$5,294.96	$105.90
5699 Miscellaneous Apparel and Accessory Stores	$15,821.13	$316.42
Other	$3,076.67	$61.53
Total for MAJOR GROUP 56	$59,429.77	$1,188.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$92,795.14	$1,855.90
5713 Floor Coverings Stores	$12,853.13	$257.07
5719 Miscellaneous Homefurnishings Stores	$23,799.00	$475.98
5722 Household Appliance Stores	$37,574.30	$751.49
5731 Radio, Television, and Consumer Electronics Stores	$11,037.39	$220.75
5734 Computer and Computer Software Stores	$22,971.43	$459.44
Other	$4,688.15	$93.77
Total for MAJOR GROUP 57	$205,718.54	$4,114.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$417,704.91	$8,354.10
5813 Drinking Places	$142,279.25	$2,845.59
Total for MAJOR GROUP 58	$559,984.16	$11,199.69
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$205,730.32	$4,114.60
5941 Sporting Goods Stores and Bicycle Shops	$4,145.47	$82.91
5942 Book Stores	$1,366.52	$27.33
5943 Stationery Stores	$31,824.90	$637.47
5944 Jewelry Stores	$1,873.74	$37.48
5945 Hobby, Toy, and Game Stores	$734.90	$14.70
5961 Catalog and Mail-Order Houses	$35,201.46	$704.05
5963 Direct Selling Establishments	$31,145.03	$622.91
5999 Miscellaneous Retail Stores, NEC	$364,420.32	$7,288.41

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$192,670.18	$3,853.41
Total for MAJOR GROUP 59	$869,112.84	$17,383.27
Total for DIVISION G	$2,434,388.41	$48,688.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,905.00	$58.10
Total for MAJOR GROUP 60	$2,905.00	$58.10
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,114.79	$82.30
Other	N/A	N/A
Total for MAJOR GROUP 61	$4,125.29	$82.51
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,761.54	$115.23
Total for MAJOR GROUP 63	$5,761.54	$115.23
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$938.00	$18.76
Total for MAJOR GROUP 64	$938.00	$18.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,144.62	$282.90
Other	N/A	N/A
Total for MAJOR GROUP 65	$14,875.91	$297.53
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$9,964.95	$199.30
Total for MAJOR GROUP 67	$9,964.95	$199.30
Total for DIVISION H	$38,570.69	$771.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$200,879.45	$4,017.59
Total for MAJOR GROUP 70	$200,879.45	$4,017.59
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$46,525.67	$930.52
7221 Photographic Studios, Portrait	$164.94	$3.30
7231 Beauty Shops	$36,870.14	$737.40
7299 Miscellaneous Personal Services, NEC	$8,287.04	$165.74
Other	$15,152.23	$303.05
Total for MAJOR GROUP 72	$107,000.02	$2,140.01
MAJOR GROUP: 73 Business Services		
7334 Photocopying and Duplicating Services	$378.27	$7.57
7342 Disinfecting and Pest Control Services	$9,235.63	$184.71
7349 Building Cleaning and Maintenance Services, NEC	$26,151.08	$523.02
7359 Equipment Rental and Leasing, NEC	$55,170.58	$1,103.42
7361 Employment Agencies	$92,065.89	$1,841.32
7363 Help Supply Services	$105,092.29	$2,101.84
7371 Computer Programming Services	$9,711.99	$194.24
7372 Prepackaged Software	$243,148.86	$4,862.98
7373 Computer Integrated Systems Design	$2,611.90	$52.24
7374 Computer Processing and Data Preparation and Processing Services	$4,918.50	$98.37
7375 Information Retrieval Services	$744.50	$14.89
7377 Computer Rental and Leasing	$26,425.67	$528.51
7379 Computer Related Services, NEC	$18,515.44	$370.31
7381 Detective, Guard, and Armored Car Services	$32,595.25	$651.91
7382 Security Systems Services	$3,330.17	$66.60
7389 Miscellaneous Business Services	$49,885.42	$997.72
Other	$27,357.77	$547.16
Total for MAJOR GROUP 73	$707,339.21	$14,146.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7536 Automotive Glass Replacement Shops	$6,391.07	$127.82
Other	$95,607.30	$1,912.15
Total for MAJOR GROUP 75	$101,998.37	$2,039.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,819.55	$56.40
7699 Repair Shops and Related Services, NEC	$31,069.37	$621.39
Other	$2,961.42	$59.23
Total for MAJOR GROUP 76	$36,850.34	$737.02
MAJOR GROUP: 78 Motion Pictures		
Other	$14,016.08	$280.32
Total for MAJOR GROUP 78	$14,016.08	$280.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$134,341.08	$2,686.83
Other	$62,362.03	$1,247.23
Total for MAJOR GROUP 79	$196,703.11	$3,934.06
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	$62,973.05	$1,259.47
Total for MAJOR GROUP 81	$62,973.05	$1,259.47
MAJOR GROUP: 82 Educational Services		
Other	$241.50	$4.83
Total for MAJOR GROUP 82	$241.50	$4.83
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	$13,939.03	$278.78
8721 Accounting, Auditing, and Bookkeeping Services	$62,971.00	$1,259.42
8734 Testing Laboratories	$73,619.62	$1,472.89
Other	$2,784.40	$55.69
Total for MAJOR GROUP 87	$153,314.05	$3,066.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,608,940.02	$32,179.36

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$83,720.50	$1,674.41
C	Construction	$793,275.22	$16,872.10
D	Manufacturing	$1,112,160.70	$23,581.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$958,516.02	$19,170.33
F	Wholesale Trade	$2,210,406.41	$44,233.59
G	Retail Trade	$2,434,388.41	$48,688.83
H	Finance, Insurance, And Real Estate	$38,570.69	$771.43
I	Services	$1,608,940.02	$32,179.36
	Total for North Sioux City - General	$9,239,977.97	$187,171.70

North Sioux City - Gross Receipts

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

North Sioux City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
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	$129,142.91	$1,291.43
Total for MAJOR GROUP 55	$129,142.91	$1,291.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$416,326.92	$4,163.28
5813 Drinking Places	$130,752.73	$1,307.52
Total for MAJOR GROUP 58	$547,079.65	$5,470.80
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$120,856.12	$1,208.57
Total for MAJOR GROUP 59	$120,856.12	$1,208.57
Total for DIVISION G	$824,965.90	$8,249.67
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	$197,813.77	$1,978.13
Total for MAJOR GROUP 70	$197,813.77	$1,978.13
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$321,814.84	$3,218.14

North Sioux City - Gross Receipts Recap

G	Retail Trade	$824,965.90	$8,249.67
I	Services	$321,814.84	$3,218.14
	Other	$7,055.83	$70.56
	Total for North Sioux City - Gross Receipts	$1,153,836.57	$11,538.37

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$83,720.50	$1,674.41
C	Construction	$793,275.22	$16,872.10
D	Manufacturing	$1,112,160.70	$23,581.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$958,516.02	$19,170.33
F	Wholesale Trade	$2,210,406.41	$44,233.59
G	Retail Trade	$3,259,354.31	$56,938.50
H	Finance, Insurance, And Real Estate	$38,570.69	$771.43
I	Services	$1,930,754.86	$35,397.50
	Other	$7,055.83	$70.56
	Total for North Sioux City	$10,393,814.54	$198,710.07

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: 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	$2,406.52	$48.13
Total for MAJOR GROUP 17	$2,406.52	$48.13
Total for DIVISION C	$1,690,002.58	$33,800.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$523.08	$10.46
2759 Commercial Printing, NEC	$877.00	$17.54
Other	$340.77	$6.82
Total for MAJOR GROUP 27	$1,740.85	$34.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
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	$41,946.15	$838.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,141.16	$182.83
Total for MAJOR GROUP 42	$9,141.16	$182.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,257.28	$205.15
4813 Telephone Communications, Except Radiotelephone	$30,951.11	$619.02
Other	$4,608.96	$92.18
Total for MAJOR GROUP 48	$45,817.35	$916.35
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	$135,176.10	$2,703.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,701.43	$54.03
5045 Computers and Computer Peripheral Equipment and Software	$232.83	$4.66

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$36,009.35	$720.18
Other	$29,330.50	$586.61
Total for MAJOR GROUP 50	$68,274.11	$1,365.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,251.70	$285.03
Other	$11,814.86	$236.30
Total for MAJOR GROUP 51	$26,066.56	$521.33
Total for DIVISION F	$94,340.67	$1,886.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,652.01	$733.04
5251 Hardware Stores	$11,895.45	$237.91
Total for MAJOR GROUP 52	$48,547.46	$970.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,503.66	$70.08
Total for MAJOR GROUP 53	$3,503.66	$70.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$505,019.39	$10,100.39
5499 Miscellaneous Food Stores	$1,909.87	$38.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$506,984.76	$10,139.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$38,537.69	$770.75
Total for MAJOR GROUP 55	$38,537.69	$770.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$453.00	$9.06
5651 Family Clothing Stores	$52,133.86	$1,042.67
Other	$319.16	$6.38
Total for MAJOR GROUP 56	$52,906.02	$1,058.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,482.75	$109.66
Total for MAJOR GROUP 57	$5,482.75	$109.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$10,794.16	$215.88
5963 Direct Selling Establishments	$2,805.82	$56.12
5999 Miscellaneous Retail Stores, NEC	$229,565.48	$4,591.31
Other	$5,278.15	$105.57
Total for MAJOR GROUP 59	$248,443.61	$4,968.88
Total for DIVISION G	$984,915.97	$19,698.33
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: 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		
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

Oacoma - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$6,235.71	$124.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$614,942.79	$12,298.85
Total for MAJOR GROUP 70	$614,942.79	$12,298.85
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,731.34	$74.62
7359 Equipment Rental and Leasing, NEC	$4,215.54	$84.31
7372 Prepackaged Software	$2,468.43	$49.37
7377 Computer Rental and Leasing	$1,044.50	$20.89
7389 Miscellaneous Business Services	$4,776.50	$95.53
Other	$3,414.20	$68.29
Total for MAJOR GROUP 73	$19,650.51	$393.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,476.34	$129.53
Total for MAJOR GROUP 76	$6,476.34	$129.53
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	$8,576.67	$171.53
Other	$28,157.92	$563.16
Total for MAJOR GROUP 87	$36,734.59	$734.69
Total for DIVISION I	$679,839.25	$13,596.79

Oacoma - General Recap

C	Construction	$1,690,002.58	$33,800.05
D	Manufacturing	$41,946.15	$838.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,176.10	$2,703.53
F	Wholesale Trade	$94,340.67	$1,886.81
G	Retail Trade	$984,915.97	$19,698.33
H	Finance, Insurance, And Real Estate	$6,235.71	$124.72
I	Services	$679,839.25	$13,596.79
	Other	$1,039.60	$20.79
	Total for Oacoma - General	$3,633,496.03	$72,669.94

Oacoma - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$46,911.70	$469.11
Total for MAJOR GROUP 54	$46,911.70	$469.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

Oacoma - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$278,776.91	$2,787.76

DIVISION: I Services

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

7011 Hotels and Motels	$595,686.61	$5,956.87
Total for MAJOR GROUP 70	$595,686.61	$5,956.87
Total for DIVISION I	$595,686.61	$5,956.87

Oacoma - Gross Receipts Recap

G	Retail Trade	$278,776.91	$2,787.76
I	Services	$595,686.61	$5,956.87
	Total for Oacoma - Gross Receipts	$874,463.52	$8,744.63

Oacoma Recap

C	Construction	$1,690,002.58	$33,800.05
D	Manufacturing	$41,946.15	$838.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,176.10	$2,703.53
F	Wholesale Trade	$94,340.67	$1,886.81
G	Retail Trade	$1,263,692.88	$22,486.09
H	Finance, Insurance, And Real Estate	$6,235.71	$124.72
I	Services	$1,275,525.86	$19,553.66
	Other	$1,039.60	$20.79
	Total for Oacoma	$4,507,959.55	$81,414.57

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.

Oldham - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$752.95	$15.06
Other	$411.52	$8.23
Total for MAJOR GROUP 27	$1,164.47	$23.29
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,348.47	$26.97
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
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,781.37	$95.63
Other	$7,352.41	$147.05
Total for MAJOR GROUP 48	$12,133.78	$242.68
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	$26,392.57	$527.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,575.18	$31.50
Total for MAJOR GROUP 50	$1,575.18	$31.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$253.00	$5.06
Total for MAJOR GROUP 51	$253.00	$5.06
Total for DIVISION F	$1,828.18	$36.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$269.54	$5.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$547.21	$10.94
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	$244.50	$4.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$655.83	$13.12
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	$627.69	$12.55

Oldham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$967.95	$19.36
5999 Miscellaneous Retail Stores, NEC	$231.00	$4.62
Other	$716.36	$14.33
Total for MAJOR GROUP 59	$2,543.00	$50.86
Total for DIVISION G	$33,106.95	$662.14
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	$252.18	$5.04
Other	$3,321.00	$66.42
Total for MAJOR GROUP 73	$3,573.18	$71.46
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,646.59	$92.93

Oldham - General Recap

D	Manufacturing	$1,348.47	$26.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,392.57	$527.85
F	Wholesale Trade	$1,828.18	$36.56
G	Retail Trade	$33,106.95	$662.14
I	Services	$4,646.59	$92.93
	Total for Oldham - General	$67,322.76	$1,346.45

Oldham Recap

D	Manufacturing	$1,348.47	$26.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,392.57	$527.85
F	Wholesale Trade	$1,828.18	$36.56
G	Retail Trade	$33,106.95	$662.14
I	Services	$4,646.59	$92.93
	Total for Oldham	$67,322.76	$1,346.45

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

Returns Filed: May 2016

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.

Olivet - 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	$183.16	$1.83
Total for MAJOR GROUP 27	$183.16	$1.83
Total for DIVISION D	$236.16	$2.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,209.87	$32.10
Other	$4,441.98	$44.42
Total for MAJOR GROUP 48	$7,651.85	$76.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,043.23	$110.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,316.71	$53.17
Total for MAJOR GROUP 50	$5,316.71	$53.17
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	$5,624.71	$56.25
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		
Other	$283.40	$2.83
Total for MAJOR GROUP 53	$283.40	$2.83
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$253.47	$2.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$415.67	$4.16
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	$631.13	$6.32
5999 Miscellaneous Retail Stores, NEC	$635.10	$6.36
Other	$264.32	$2.65
Total for MAJOR GROUP 59	$1,530.55	$15.33
Total for DIVISION G	$2,630.77	$26.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Olivet - 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	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	$1,371.20	$13.71
Other	$982.36	$9.82
Total for MAJOR GROUP 73	$2,353.56	$23.53
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	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		
Other	$535.16	$5.35
Total for MAJOR GROUP 87	$535.16	$5.35
Total for DIVISION I	$20,249.60	$202.49

Olivet - General Recap

D	Manufacturing	$236.16	$2.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,043.23	$110.43
F	Wholesale Trade	$5,624.71	$56.25
G	Retail Trade	$2,630.77	$26.32
I	Services	$20,249.60	$202.49
	Other	$6,851.00	$68.51
	Total for Olivet - General	$46,635.47	$466.36

Olivet Recap

D	Manufacturing	$236.16	$2.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,043.23	$110.43
F	Wholesale Trade	$5,624.71	$56.25
G	Retail Trade	$2,630.77	$26.32
I	Services	$20,249.60	$202.49
	Other	$6,851.00	$68.51
	Total for Olivet	$46,635.47	$466.36

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

Returns Filed: May 2016

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	$4,288.00	$85.76
Total for MAJOR GROUP 07	$4,288.00	$85.76
Total for DIVISION A	$4,288.00	$85.76
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,412.49	$108.25
Total for MAJOR GROUP 17	$5,412.49	$108.25
Total for DIVISION C	$7,287.29	$145.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$816.51	$16.33
2721 Periodicals: Publishing, or Publishing and Printing	$932.90	$18.66
2752 Commercial Printing, Lithographic	$2,556.97	$51.14
2771 Greeting Cards	$1,091.98	$21.84
Other	$317.08	$6.34
Total for MAJOR GROUP 27	$5,715.44	$114.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,826.50	$96.53
Total for MAJOR GROUP 28	$4,826.50	$96.53
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$646.97	$12.94
Total for MAJOR GROUP 39	$646.97	$12.94
Total for DIVISION D	$33,870.93	$677.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,033.20	$660.66
4813 Telephone Communications, Except Radiotelephone	$45,756.93	$915.14
Other	$5,036.48	$100.73
Total for MAJOR GROUP 48	$83,826.61	$1,676.53

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,091.89	$1,041.83
Total for MAJOR GROUP 49	$52,091.89	$1,041.83
Total for DIVISION E	$157,214.47	$3,144.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$655.80	$13.12
5084 Industrial Machinery and Equipment	$657.89	$13.16
5085 Industrial Supplies	$5,493.70	$109.87
5087 Service Establishment Equipment and Supplies	$2,523.57	$50.48
Other	$14,347.68	$286.95
Total for MAJOR GROUP 50	$23,678.64	$473.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$921.50	$18.43
5141 Groceries, General Line	$1,492.39	$29.85
Other	$99,852.52	$1,997.05
Total for MAJOR GROUP 51	$102,266.41	$2,045.33
Total for DIVISION F	$125,945.05	$2,518.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,860.10	$1,577.19
5251 Hardware Stores	$39,447.18	$788.94
Total for MAJOR GROUP 52	$118,307.28	$2,366.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,077.30	$21.55
5331 Variety Stores	$1,428.67	$28.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,576.30	$51.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$83,898.66	$1,677.98
5499 Miscellaneous Food Stores	$4,072.67	$81.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$116,776.83	$2,335.54
MAJOR 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	$4,183.89	$83.69
5641 Children's and Infants' Wear Stores	$647.38	$12.95
5651 Family Clothing Stores	$173.33	$3.47
5661 Shoe Stores	$975.86	$19.52
5699 Miscellaneous Apparel and Accessory Stores	$2,725.89	$54.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,095.85	$181.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$622.81	$12.46
5731 Radio, Television, and Consumer Electronics Stores	$1,370.50	$27.41
Other	$32,436.93	$648.75
Total for MAJOR GROUP 57	$34,430.24	$688.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,207.00	$24.14
5942 Book Stores	$1,353.87	$27.07
5943 Stationery Stores	$1,581.53	$31.63

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$11,506.38	$230.13
5963 Direct Selling Establishments	$15,584.66	$311.70
5999 Miscellaneous Retail Stores, NEC	$17,831.13	$356.62
Other	$11,360.33	$227.21
Total for MAJOR GROUP 59	$60,424.90	$1,208.50
Total for DIVISION G	$440,748.67	$8,815.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,127.80	$182.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,077.80	$241.56
Total for DIVISION H	$13,029.21	$260.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,309.91	$286.20
7299 Miscellaneous Personal Services, NEC	$5,716.92	$114.34
Other	N/A	N/A
Total for MAJOR GROUP 72	$22,571.33	$451.43
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,267.50	$25.35
7349 Building Cleaning and Maintenance Services, NEC	$2,292.66	$45.85
7359 Equipment Rental and Leasing, NEC	$4,742.00	$94.84
7371 Computer Programming Services	$430.00	$8.60
7372 Prepackaged Software	$5,838.83	$116.78
7374 Computer Processing and Data Preparation and Processing Services	$3,434.50	$68.69
7379 Computer Related Services, NEC	$2,626.67	$52.53
7389 Miscellaneous Business Services	$3,056.52	$61.13
Other	$2,346.50	$46.93
Total for MAJOR GROUP 73	$26,035.18	$520.70
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

Onida - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$34,638.73	$692.77
Other	$31,330.52	$626.61
Total for MAJOR GROUP 87	$65,969.25	$1,319.38
Total for DIVISION I	$144,156.03	$2,883.13

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$4,288.00	$85.76
C	Construction	$7,287.29	$145.75
D	Manufacturing	$33,870.93	$677.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,214.47	$3,144.28
F	Wholesale Trade	$125,945.05	$2,518.91
G	Retail Trade	$440,748.67	$8,815.01
H	Finance, Insurance, And Real Estate	$13,029.21	$260.59
I	Services	$144,156.03	$2,883.13
	Total for Onida - General	$926,539.65	$18,530.85

Onida Recap

A	Agriculture, Forestry, And Fishing	$4,288.00	$85.76
C	Construction	$7,287.29	$145.75
D	Manufacturing	$33,870.93	$677.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,214.47	$3,144.28
F	Wholesale Trade	$125,945.05	$2,518.91
G	Retail Trade	$440,748.67	$8,815.01
H	Finance, Insurance, And Real Estate	$13,029.21	$260.59
I	Services	$144,156.03	$2,883.13
	Total for Onida	$926,539.65	$18,530.85

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.

Orient - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$775.47	$7.76
Total for MAJOR GROUP 27	$775.47	$7.76
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	$840.47	$8.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$4,373.80	$43.74
Other	$2,131.00	$21.31
Total for MAJOR GROUP 48	$6,504.80	$65.05
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	$8,479.96	$84.80
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	$373.69	$3.74
Total for MAJOR GROUP 51	$373.69	$3.74
Total for DIVISION F	$438.89	$4.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$8,541.69	$85.42
Total for MAJOR GROUP 52	$8,541.69	$85.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$503.20	$5.03
Total for MAJOR GROUP 53	$503.20	$5.03
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	$730.42	$7.31
5651 Family Clothing Stores	$5,457.60	$54.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,202.02	$62.03
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	$954.25	$9.54
5963 Direct Selling Establishments	$619.11	$6.19
5999 Miscellaneous Retail Stores, NEC	$2,210.11	$22.10
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,836.20	$38.36

Orient - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$92,566.17	$925.67
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	$427.00	$4.27
Total for MAJOR GROUP 73	$427.00	$4.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$355.15	$3.55
Total for MAJOR GROUP 87	$355.15	$3.55
Total for DIVISION I	$1,634.77	$16.35

Orient - General Recap

D	Manufacturing	$840.47	$8.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,479.96	$84.80
F	Wholesale Trade	$438.89	$4.39
G	Retail Trade	$92,566.17	$925.67
I	Services	$1,634.77	$16.35
	Other	$156.37	$1.56
	Total for Orient - General	$104,116.63	$1,041.18

Orient Recap

D	Manufacturing	$840.47	$8.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,479.96	$84.80
F	Wholesale Trade	$438.89	$4.39
G	Retail Trade	$92,566.17	$925.67
I	Services	$1,634.77	$16.35
	Other	$156.37	$1.56
	Total for Orient	$104,116.63	$1,041.18

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

Returns Filed: May 2016

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.

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,568.10	$51.36
Total for MAJOR GROUP 07	$2,568.10	$51.36
Total for DIVISION A	$2,568.10	$51.36
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	$864.42	$17.29
Total for MAJOR GROUP 17	$864.42	$17.29
Total for DIVISION C	$894.42	$17.89
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	$4,533.03	$90.66
2759 Commercial Printing, NEC	$339.00	$6.78
Other	$2,858.86	$57.18
Total for MAJOR GROUP 27	$7,730.89	$154.62
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: 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	$17,771.27	$355.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,258.63	$285.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,459.63	$289.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,831.01	$956.62
4813 Telephone Communications, Except Radiotelephone	$4,354.10	$87.08
4841 Cable and Other Pay Television Services	$64,248.50	$1,284.97
Other	$1,162.55	$23.25
Total for MAJOR GROUP 48	$117,596.16	$2,351.92

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$114,121.58	$2,282.43
Total for MAJOR GROUP 49	$114,121.58	$2,282.43
Total for DIVISION E	$246,177.37	$4,923.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,972.22	$59.45
5074 Plumbing and Heating Equipment and Supplies	$402.33	$8.05
5087 Service Establishment Equipment and Supplies	$1,124.60	$22.50
Other	$38,602.24	$772.05
Total for MAJOR GROUP 50	$43,101.39	$862.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,370.35	$47.41
Other	$36,216.53	$724.33
Total for MAJOR GROUP 51	$38,586.88	$771.74
Total for DIVISION F	$81,688.27	$1,633.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,734.87	$774.70
5251 Hardware Stores	$1,405.49	$28.11
5261 Retail Nurseries, Lawn and Garden Supply Stores	$16,976.94	$339.54
Total for MAJOR GROUP 52	$57,117.30	$1,142.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,872.80	$37.46
5331 Variety Stores	$41,463.50	$829.27
5399 Miscellaneous General Merchandise Stores	$585.33	$11.71
Total for MAJOR GROUP 53	$43,921.63	$878.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$280,115.96	$5,602.32
5499 Miscellaneous Food Stores	$2,931.75	$58.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$285,363.28	$5,707.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$58,291.96	$1,165.84
5541 Gasoline Service Station	$17,677.74	$353.55
Other	$39,950.21	$799.00
Total for MAJOR GROUP 55	$115,919.91	$2,318.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$878.51	$17.57
5651 Family Clothing Stores	$1,904.17	$38.09
5661 Shoe Stores	$577.42	$11.55
Other	$448.99	$8.98
Total for MAJOR GROUP 56	$3,809.09	$76.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,343.98	$206.88
5719 Miscellaneous Homefurnishings Stores	$1,140.50	$22.81
5731 Radio, Television, and Consumer Electronics Stores	$947.61	$18.95
Other	$8,050.46	$161.00
Total for MAJOR GROUP 57	$20,482.55	$409.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$51,082.21	$1,021.65
Total for MAJOR GROUP 58	$51,082.21	$1,021.65
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$161.87	$3.24
5943 Stationery Stores	$1,776.82	$35.84
5961 Catalog and Mail-Order Houses	$6,161.60	$123.23

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$8,345.05	$166.91
5984 Liquefied Petroleum Gas Dealers	$925.55	$18.51
5999 Miscellaneous Retail Stores, NEC	$7,431.32	$148.63
Other	$9,016.28	$180.33
Total for MAJOR GROUP 59	$33,818.49	$676.69
Total for DIVISION G	$611,514.46	$12,230.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$19,347.83	$386.96
Other	N/A	N/A
Total for MAJOR GROUP 65	$24,229.72	$484.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$26,265.91	$525.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,425.24	$48.50
7218 Industrial Launderers	$666.28	$13.32
7231 Beauty Shops	$9,018.00	$180.36
Other	$58,056.67	$1,161.13
Total for MAJOR GROUP 72	$70,166.19	$1,403.31
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,435.50	$28.71
7349 Building Cleaning and Maintenance Services, NEC	$350.00	$7.00
7359 Equipment Rental and Leasing, NEC	$9,751.99	$195.04
7371 Computer Programming Services	$1,124.03	$22.48
7372 Prepackaged Software	$4,793.67	$95.87
7379 Computer Related Services, NEC	$1,824.50	$36.49
7389 Miscellaneous Business Services	$1,770.93	$35.42
Other	$4,488.32	$89.77
Total for MAJOR GROUP 73	$25,538.94	$510.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,512.90	$30.26
Other	$39,881.39	$797.63
Total for MAJOR GROUP 75	$41,394.29	$827.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,791.12	$195.82
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,103.81	$202.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,795.33	$75.91
Total for MAJOR GROUP 78	$3,795.33	$75.91

Parker - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,779.50	$55.59
Total for MAJOR GROUP 79	$2,779.50	$55.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,707.61	$374.15
Total for MAJOR GROUP 81	$18,707.61	$374.15
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,263.02	$25.26
8721 Accounting, Auditing, and Bookkeeping Services	$13,793.44	$275.87
Other	$3,397.55	$67.95
Total for MAJOR GROUP 87	$18,454.01	$369.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$192,360.23	$3,847.19

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$2,568.10	$51.36
C	Construction	$894.42	$17.89
D	Manufacturing	$17,771.27	$355.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$246,177.37	$4,923.54
F	Wholesale Trade	$81,688.27	$1,633.79
G	Retail Trade	$611,514.46	$12,230.62
H	Finance, Insurance, And Real Estate	$26,265.91	$525.33
I	Services	$192,360.23	$3,847.19
	Total for Parker - General	$1,179,240.03	$23,585.15

Parker Recap

A	Agriculture, Forestry, And Fishing	$2,568.10	$51.36
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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.

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,962.25	$179.25
Other	$42,614.40	$852.29
Total for MAJOR GROUP 07	$51,576.65	$1,031.54
Total for DIVISION A	$51,576.65	$1,031.54
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	$44,184.63	$883.70
Total for MAJOR GROUP 17	$44,184.63	$883.70
Total for DIVISION C	$44,184.63	$883.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,002.40	$100.05
Total for MAJOR GROUP 20	$5,002.40	$100.05
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	$6,048.00	$120.97
2741 Miscellaneous Publishing	$784.50	$15.69
2752 Commercial Printing, Lithographic	$1,067.72	$21.36
2754 Commercial Printing, Gravure	$564.70	$11.29
2759 Commercial Printing, NEC	$691.00	$13.82
Other	$504.02	$10.08
Total for MAJOR GROUP 27	$9,659.94	$193.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$18,662.25	$373.25
Total for MAJOR GROUP 28	$18,662.25	$373.25
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: 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	$590.29	$11.80
Total for MAJOR GROUP 35	$590.29	$11.80
MAJOR GROUP: 36 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

Parkston - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$37,524.61	$750.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,979.35	$299.60
Total for MAJOR GROUP 42	$14,979.35	$299.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,537.16	$1,090.74
4813 Telephone Communications, Except Radiotelephone	$101,848.12	$2,036.96
4899 Communications Services, NEC	$621.62	$12.43
Other	$10,766.00	$215.32
Total for MAJOR GROUP 48	$167,772.90	$3,355.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,474.09	$1,369.48
Total for MAJOR GROUP 49	$68,474.09	$1,369.48
Total for DIVISION E	$251,226.34	$5,024.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,742.04	$94.84
5045 Computers and Computer Peripheral Equipment and Software	$2,821.84	$56.43
5046 Commercial Equipment, NEC	$3,697.45	$73.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$647.73	$12.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,234.96	$64.70
5074 Plumbing and Heating Equipment and Supplies	$2,734.44	$54.69
5084 Industrial Machinery and Equipment	$585.02	$11.70
5085 Industrial Supplies	$985.27	$19.71
Other	$8,344.24	$166.88
Total for MAJOR GROUP 50	$27,792.99	$555.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,278.49	$45.57
5141 Groceries, General Line	$3,202.86	$64.06
Other	$34,011.61	$680.24
Total for MAJOR GROUP 51	$39,492.96	$789.87
Total for DIVISION F	$67,285.95	$1,345.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,239.68	$704.80
5251 Hardware Stores	$6,248.09	$124.97
Total for MAJOR GROUP 52	$41,487.77	$829.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,675.53	$53.51
5331 Variety Stores	$136,892.43	$2,737.85
5399 Miscellaneous General Merchandise Stores	$2,654.12	$53.08
Total for MAJOR GROUP 53	$142,222.08	$2,844.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$311,029.81	$6,220.60
5499 Miscellaneous Food Stores	$10,804.27	$216.08
Other	$8,568.27	$171.36
Total for MAJOR GROUP 54	$330,402.35	$6,608.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,995.55	$79.91
5541 Gasoline Service Station	$167,014.69	$3,340.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$171,318.91	$3,426.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,141.95	$62.84
5651 Family Clothing Stores	$2,843.96	$56.88

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$796.19	$15.92
Other	$1,393.38	$27.87
Total for MAJOR GROUP 56	$8,175.48	$163.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,685.88	$533.72
5719 Miscellaneous Homefurnishings Stores	$3,060.00	$61.20
5722 Household Appliance Stores	$13,663.44	$273.27
5734 Computer and Computer Software Stores	$2,148.50	$42.97
Other	$51,449.15	$1,028.98
Total for MAJOR GROUP 57	$97,006.97	$1,940.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$87,820.74	$1,756.43
5813 Drinking Places	$51,693.10	$1,033.86
Total for MAJOR GROUP 58	$139,513.84	$2,790.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$526.32	$10.53
5942 Book Stores	$2,444.39	$48.89
5943 Stationery Stores	$1,284.79	$25.69
5961 Catalog and Mail-Order Houses	$16,039.65	$320.80
5963 Direct Selling Establishments	$31,632.32	$632.65
5999 Miscellaneous Retail Stores, NEC	$163,823.28	$3,276.46
Other	$37,719.28	$754.39
Total for MAJOR GROUP 59	$253,470.03	$5,069.41
Total for DIVISION G	$1,183,597.43	$23,671.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$53,360.16	$1,067.20
Total for MAJOR GROUP 61	$53,360.16	$1,067.20
MAJOR GROUP: 64 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	$15,094.75	$301.90
Total for MAJOR GROUP 65	$15,094.75	$301.90
Total for DIVISION H	$70,340.91	$1,406.82
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		
7218 Industrial Launderers	$1,658.42	$33.17
7231 Beauty Shops	$21,727.69	$434.56
7299 Miscellaneous Personal Services, NEC	$25,188.66	$503.77
Other	$36,050.40	$721.01
Total for MAJOR GROUP 72	$84,625.17	$1,692.51
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,669.69	$33.39
7349 Building Cleaning and Maintenance Services, NEC	$8,075.19	$161.50
7359 Equipment Rental and Leasing, NEC	$8,111.32	$162.23
7372 Prepackaged Software	$5,952.87	$119.06
7374 Computer Processing and Data Preparation and Processing Services	$716.50	$14.33
7389 Miscellaneous Business Services	$4,338.52	$86.77
Other	$39,580.59	$791.62

Parkston - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$68,444.68	$1,368.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$93,413.85	$1,868.27
Other	$56,863.66	$1,137.27
Total for MAJOR GROUP 75	$150,277.51	$3,005.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$117,534.88	$2,350.71
Other	N/A	N/A
Total for MAJOR GROUP 76	$118,217.87	$2,364.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,443.72	$48.87
Total for MAJOR GROUP 79	$2,443.72	$48.87
MAJOR GROUP: 80 Health Services		
Other	$74,982.28	$1,499.65
Total for MAJOR GROUP 80	$74,982.28	$1,499.65
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,548.53	$730.97
Total for MAJOR GROUP 81	$36,548.53	$730.97
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$90,787.99	$1,815.76
8734 Testing Laboratories	$24,746.65	$494.96
8742 Management Consulting Services	$20,393.18	$407.87
Other	N/A	N/A
Total for MAJOR GROUP 87	$136,107.82	$2,722.19
Total for DIVISION I	$683,156.29	$13,663.18

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$51,576.65	$1,031.54
C	Construction	$44,184.63	$883.70
D	Manufacturing	$37,524.61	$750.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$251,226.34	$5,024.53
F	Wholesale Trade	$67,285.95	$1,345.71
G	Retail Trade	$1,183,597.43	$23,671.97
H	Finance, Insurance, And Real Estate	$70,340.91	$1,406.82
I	Services	$683,156.29	$13,663.18
	Other	$12,984.69	$259.69
	Total for Parkston - General	$2,401,877.50	$48,037.65

Parkston - 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

Parkston - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$57,442.12	$574.42
	Total for MAJOR GROUP 54	$57,442.12	$574.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$87,083.36	$870.84
5813 Drinking Places		$51,311.04	$513.12
	Total for MAJOR GROUP 58	$138,394.40	$1,383.96
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$256,074.37	$2,560.76
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

Parkston - Gross Receipts Recap

G	Retail Trade	$256,074.37	$2,560.76
	Other	$6,734.50	$67.35
	Total for Parkston - Gross Receipts	$262,808.87	$2,628.11

Parkston Recap

A	Agriculture, Forestry, And Fishing	$51,576.65	$1,031.54
C	Construction	$44,184.63	$883.70
D	Manufacturing	$37,524.61	$750.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$251,226.34	$5,024.53
F	Wholesale Trade	$67,285.95	$1,345.71
G	Retail Trade	$1,439,671.80	$26,232.73
H	Finance, Insurance, And Real Estate	$70,340.91	$1,406.82
I	Services	$683,156.29	$13,663.18
	Other	$19,719.19	$327.04
	Total for Parkston	$2,664,686.37	$50,665.76

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.

Peever - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$141.65	$2.83
Other	$306.15	$6.12
Total for MAJOR GROUP 27	$447.80	$8.95
Total for DIVISION D	$447.80	$8.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,391.54	$67.83
4813 Telephone Communications, Except Radiotelephone	$5,292.89	$105.86
Other	$12,215.94	$244.32
Total for MAJOR GROUP 48	$20,900.37	$418.01
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	$29,528.17	$590.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$892.07	$17.84
Total for MAJOR GROUP 50	$892.07	$17.84
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	$1,153.14	$23.06
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	$260.16	$5.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$784.99	$15.71
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	$469.98	$9.40
Total for MAJOR GROUP 57	$469.98	$9.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Peever - 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	$1,927.06	$38.55
Other	$4,754.52	$95.09
Total for MAJOR GROUP 59	$6,681.58	$133.64
Total for DIVISION G	$34,266.17	$685.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$429.00	$8.58
7389 Miscellaneous Business Services	$533.23	$10.66
Other	$2,332.86	$46.66
Total for MAJOR GROUP 73	$3,295.09	$65.90
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	$7,216.75	$144.34

Peever - General Recap

D	Manufacturing	$447.80	$8.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,528.17	$590.57
F	Wholesale Trade	$1,153.14	$23.06
G	Retail Trade	$34,266.17	$685.34
I	Services	$7,216.75	$144.34
	Other	$7,720.37	$166.89
	Total for Peever - General	$80,332.40	$1,619.15

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

Returns Filed: May 2016

Peever Recap

		Taxable	Tax Due
D	Manufacturing	$447.80	$8.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,528.17	$590.57
F	Wholesale Trade	$1,153.14	$23.06
G	Retail Trade	$34,266.17	$685.34
I	Services	$7,216.75	$144.34
	Other	$7,720.37	$166.89
	Total for Peever	$80,332.40	$1,619.15

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.

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$2,741.07	$54.82
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,308.07	$146.16
Total for DIVISION A	$7,308.07	$146.16
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,186.10	$123.71
Total for MAJOR GROUP 17	$6,186.10	$123.71
Total for DIVISION C	$1,750,809.56	$40,187.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,376.75	$47.53
Total for MAJOR GROUP 20	$2,376.75	$47.53
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$28,134.94	$562.70
2721 Periodicals: Publishing, or Publishing and Printing	$1,380.00	$27.60
2741 Miscellaneous Publishing	$1,120.98	$22.42
Other	$3,955.61	$79.11
Total for MAJOR GROUP 27	$34,591.53	$691.83
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	$29,595.10	$591.90
Total for MAJOR GROUP 34	$29,595.10	$591.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,093.17	$41.86
Total for MAJOR GROUP 35	$2,093.17	$41.86
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	$69,676.51	$1,393.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,566.33	$211.33
Total for MAJOR GROUP 42	$10,566.33	$211.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,606.26	$332.13
4813 Telephone Communications, Except Radiotelephone	$62,481.00	$1,249.62
4841 Cable and Other Pay Television Services	$8,619.50	$172.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,756.76	$1,755.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$161,359.24	$3,227.19

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$161,359.24	$3,227.19
Total for DIVISION E	$259,682.33	$5,193.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,946.78	$38.94
5045 Computers and Computer Peripheral Equipment and Software	$2,347.33	$46.95
5046 Commercial Equipment, NEC	$83,787.65	$1,675.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,142.10	$202.84
5074 Plumbing and Heating Equipment and Supplies	$5,921.60	$118.43
5087 Service Establishment Equipment and Supplies	$1,179.50	$23.59
Other	$105,686.87	$2,113.73
Total for MAJOR GROUP 50	$211,011.83	$4,220.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,277.50	$45.55
5141 Groceries, General Line	$3,802.70	$76.05
Other	$57,286.95	$1,145.74
Total for MAJOR GROUP 51	$63,367.15	$1,267.34
Total for DIVISION F	$274,378.98	$5,487.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,348.51	$1,546.97
5251 Hardware Stores	$496.10	$9.92
Total for MAJOR GROUP 52	$77,844.61	$1,556.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,658.67	$53.17
5331 Variety Stores	$12,618.71	$252.38
5399 Miscellaneous General Merchandise Stores	$4,107.39	$82.15
Total for MAJOR GROUP 53	$19,384.77	$387.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$267,621.81	$5,352.44
5499 Miscellaneous Food Stores	$1,253.44	$25.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$294,841.61	$5,896.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$801.89	$16.03
5541 Gasoline Service Station	$79,438.72	$1,588.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$217,423.66	$4,348.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,201.79	$24.04
5651 Family Clothing Stores	$1,359.46	$27.19
5661 Shoe Stores	$557.49	$11.15
5699 Miscellaneous Apparel and Accessory Stores	$550.00	$11.00
Other	$265.98	$5.32
Total for MAJOR GROUP 56	$3,934.72	$78.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,282.48	$85.65
5719 Miscellaneous Homefurnishings Stores	$671.56	$13.43
5734 Computer and Computer Software Stores	$1,120.50	$22.41
Other	N/A	N/A
Total for MAJOR GROUP 57	$8,460.30	$169.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$121,690.52	$2,433.81
Other	N/A	N/A
Total for MAJOR GROUP 58	$146,621.89	$2,932.44
MAJOR GROUP: 59 Miscellaneous Retail		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$979.00	$19.58
5942 Book Stores	$3,871.62	$77.43
5943 Stationery Stores	$8,716.20	$174.31
5961 Catalog and Mail-Order Houses	$9,093.74	$181.89
5963 Direct Selling Establishments	$14,661.45	$293.23
5999 Miscellaneous Retail Stores, NEC	$92,690.21	$1,853.80
Other	$80,185.85	$1,603.73
Total for MAJOR GROUP 59	$210,198.07	$4,203.97
Total for DIVISION G	$978,709.63	$19,574.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,077.68	$141.56
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	$47,998.35	$959.97
Total for MAJOR GROUP 72	$47,998.35	$959.97
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$523.50	$10.47
7342 Disinfecting and Pest Control Services	$2,921.57	$58.43
7349 Building Cleaning and Maintenance Services, NEC	$8,546.58	$170.94
7359 Equipment Rental and Leasing, NEC	$5,129.74	$102.60
7371 Computer Programming Services	($9,290.05)	($185.81)
7372 Prepackaged Software	$6,405.00	$128.10
7379 Computer Related Services, NEC	$2,560.50	$51.22
7381 Detective, Guard, and Armored Car Services	$609.33	$12.19
7389 Miscellaneous Business Services	$9,511.87	$190.24
Other	$30,026.43	$600.53
Total for MAJOR GROUP 73	$56,944.47	$1,138.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$73,359.85	$1,467.20
Other	$12,810.00	$256.19
Total for MAJOR GROUP 75	$86,169.85	$1,723.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Philip - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	$5,507.13	$110.14
Total for MAJOR GROUP 78	$5,507.13	$110.14
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$93.14	$1.87
Total for MAJOR GROUP 86	$93.14	$1.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,893.83	$37.88
8721 Accounting, Auditing, and Bookkeeping Services	$41,895.31	$837.91
Other	$11,918.84	$238.38
Total for MAJOR GROUP 87	$55,707.98	$1,114.17
Total for DIVISION I	$312,435.58	$6,248.74

Philip - General Recap

A	Agriculture, Forestry, And Fishing	$7,308.07	$146.16
C	Construction	$1,750,809.56	$40,187.88
D	Manufacturing	$69,676.51	$1,393.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$259,682.33	$5,193.66
F	Wholesale Trade	$274,378.98	$5,487.57
G	Retail Trade	$978,709.63	$19,574.22
H	Finance, Insurance, And Real Estate	$7,077.68	$141.56
I	Services	$312,435.58	$6,248.74
	Total for Philip - General	$3,660,078.34	$78,373.31

Philip Recap

A	Agriculture, Forestry, And Fishing	$7,308.07	$146.16
C	Construction	$1,750,809.56	$40,187.88
D	Manufacturing	$69,676.51	$1,393.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$259,682.33	$5,193.66
F	Wholesale Trade	$274,378.98	$5,487.57
G	Retail Trade	$978,709.63	$19,574.22
H	Finance, Insurance, And Real Estate	$7,077.68	$141.56
I	Services	$312,435.58	$6,248.74
	Total for Philip	$3,660,078.34	$78,373.31

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

Returns Filed: May 2016

Taxable	Tax Due

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.

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	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	$2,122.71	$42.45
Total for MAJOR GROUP 27	$2,122.71	$42.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,264.81	$105.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,888.47	$57.77
Total for MAJOR GROUP 42	$2,888.47	$57.77
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,619.50	$92.39
4813 Telephone Communications, Except Radiotelephone	$9,962.50	$199.25
Other	$4,611.00	$92.22
Total for MAJOR GROUP 48	$19,193.00	$383.86
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	$23,521.64	$470.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,274.17	$365.48
5074 Plumbing and Heating Equipment and Supplies	$6,233.34	$124.67
Other	$1,882.64	$37.65
Total for MAJOR GROUP 50	$26,390.15	$527.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,201.95	$24.04
Other	$1,149.00	$22.98
Total for MAJOR GROUP 51	$2,350.95	$47.02
Total for DIVISION F	$28,741.10	$574.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Pickstown - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,138.00	$22.76
Other	$48,119.03	$962.38
Total for MAJOR GROUP 53	$49,257.03	$985.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$565.28	$11.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,227.04	$24.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$92,033.44	$1,840.68
Total for MAJOR GROUP 55	$92,033.44	$1,840.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$288.70	$5.77
Total for MAJOR GROUP 56	$288.70	$5.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,342.44	$66.85
Total for MAJOR GROUP 57	$3,342.44	$66.85
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$85.31	$1.70
5961 Catalog and Mail-Order Houses	$2,840.35	$56.81
5963 Direct Selling Establishments	$563.74	$11.28
5999 Miscellaneous Retail Stores, NEC	$2,334.63	$46.70
Other	$502.61	$10.05
Total for MAJOR GROUP 59	$6,326.64	$126.54
Total for DIVISION G	$199,879.99	$3,997.62

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: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$24,503.00	$490.06
7389 Miscellaneous Business Services	$14,025.37	$280.51
Other	$2,477.81	$49.56
Total for MAJOR GROUP 73	$41,006.18	$820.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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	$8,670.50	$173.41
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,942.86	$198.86
Total for DIVISION I	$117,089.36	$2,341.79

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

Returns Filed: May 2016

Pickstown - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,264.81	$105.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,521.64	$470.43
F	Wholesale Trade	$28,741.10	$574.82
G	Retail Trade	$199,879.99	$3,997.62
I	Services	$117,089.36	$2,341.79
	Other	$2,445.79	$48.92
	Total for Pickstown - General	$376,942.69	$7,538.87

Pickstown Recap

D	Manufacturing	$5,264.81	$105.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,521.64	$470.43
F	Wholesale Trade	$28,741.10	$574.82
G	Retail Trade	$199,879.99	$3,997.62
I	Services	$117,089.36	$2,341.79
	Other	$2,445.79	$48.92
	Total for Pickstown	$376,942.69	$7,538.87

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.

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,333.16	$26.66
Total for MAJOR GROUP 07	$1,333.16	$26.66
Total for DIVISION A	$1,333.16	$26.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,381.34	$367.63
Total for MAJOR GROUP 17	$18,381.34	$367.63
Total for DIVISION C	$25,830.50	$516.61
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: 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	$5,428.76	$108.57
2721 Periodicals: Publishing, or Publishing and Printing	$271.95	$5.44
2759 Commercial Printing, NEC	$1,059.00	$21.18
Other	$1,366.40	$27.33
Total for MAJOR GROUP 27	$8,126.11	$162.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,792.00	$55.84
Total for MAJOR GROUP 28	$2,792.00	$55.84
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$27,952.55	$559.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,362.51	$247.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,703.02	$354.06
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	$41,352.18	$827.04

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$2,063.99	$41.28
4841 Cable and Other Pay Television Services	$57,744.14	$1,154.88
4899 Communications Services, NEC	$5,286.32	$105.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$106,525.63	$2,130.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$80,668.64	$1,613.37
Total for MAJOR GROUP 49	$80,668.64	$1,613.37
Total for DIVISION E	$204,912.29	$4,098.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$829.01	$16.58
5046 Commercial Equipment, NEC	$322.67	$6.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,432.19	$488.64
5074 Plumbing and Heating Equipment and Supplies	$10,946.00	$218.92
Other	$5,612.55	$112.26
Total for MAJOR GROUP 50	$42,142.42	$842.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$550.00	$11.00
5141 Groceries, General Line	$1,082.48	$21.65
Other	N/A	N/A
Total for MAJOR GROUP 51	$2,270.48	$45.41
Total for DIVISION F	$44,412.90	$888.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,397.31	$667.94
Other	$16,374.77	$327.50
Total for MAJOR GROUP 52	$49,772.08	$995.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,357.16	$147.14
Other	$221.67	$4.43
Total for MAJOR GROUP 53	$7,578.83	$151.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$142,549.30	$2,850.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$169,016.31	$3,380.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($1,338.89)	($26.77)
Total for MAJOR GROUP 55	($1,338.89)	($26.77)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,769.12	$35.38
5651 Family Clothing Stores	$2,799.83	$56.00
5661 Shoe Stores	$742.43	$14.85
Other	$1,378.42	$27.57
Total for MAJOR GROUP 56	$6,689.80	$133.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$52,322.77	$1,046.46
5731 Radio, Television, and Consumer Electronics Stores	$869.00	$17.38
Other	$11,272.89	$225.46
Total for MAJOR GROUP 57	$64,464.66	$1,289.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$114,702.25	$2,294.05
Total for MAJOR GROUP 58	$114,702.25	$2,294.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$703.49	$14.07

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$510.04	$10.20
5945 Hobby, Toy, and Game Stores	$667.19	$13.34
5947 Gift, Novelty, and Souvenir Shops	$239.33	$4.79
5961 Catalog and Mail-Order Houses	$10,859.58	$217.20
5963 Direct Selling Establishments	$8,689.73	$173.80
5999 Miscellaneous Retail Stores, NEC	$7,036.50	$140.74
Other	$1,250.00	$25.00
Total for MAJOR GROUP 59	$29,955.86	$599.14
Total for DIVISION G	$440,840.90	$8,816.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,371.10	$127.42
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,277.73	$145.55
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$8,506.23	$170.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,744.16	$134.89
Other	$10,693.90	$213.87
Total for MAJOR GROUP 72	$17,438.06	$348.76
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$512.00	$10.24
7349 Building Cleaning and Maintenance Services, NEC	$2,253.88	$45.08
7372 Prepackaged Software	$10,271.50	$205.43
7379 Computer Related Services, NEC	$982.75	$19.66
7389 Miscellaneous Business Services	$4,246.81	$84.93
Other	$5,617.89	$112.36
Total for MAJOR GROUP 73	$23,884.83	$477.70
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: 82 Educational Services		
Other	$1,025.40	$20.51
Total for MAJOR GROUP 82	$1,025.40	$20.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,475.60	$209.51
Other	$1,873.86	$37.48

Piedmont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$12,349.46	$246.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$76,520.58	$1,530.42

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$1,333.16	$26.66
C	Construction	$25,830.50	$516.61
D	Manufacturing	$27,952.55	$559.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$204,912.29	$4,098.24
F	Wholesale Trade	$44,412.90	$888.27
G	Retail Trade	$440,840.90	$8,816.86
H	Finance, Insurance, And Real Estate	$8,506.23	$170.12
I	Services	$76,520.58	$1,530.42
	Total for Piedmont - General	$830,309.11	$16,606.23

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$1,333.16	$26.66
C	Construction	$25,830.50	$516.61
D	Manufacturing	$27,952.55	$559.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$204,912.29	$4,098.24
F	Wholesale Trade	$44,412.90	$888.27
G	Retail Trade	$440,840.90	$8,816.86
H	Finance, Insurance, And Real Estate	$8,506.23	$170.12
I	Services	$76,520.58	$1,530.42
	Total for Piedmont	$830,309.11	$16,606.23

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

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$795.82	$15.92
Total for MAJOR GROUP 27	$795.82	$15.92
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	$860.82	$17.22
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	$2,466.00	$49.32
4813 Telephone Communications, Except Radiotelephone	$7,301.10	$146.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,901.60	$218.03
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	$17,810.07	$356.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,186.75	$23.74
Total for MAJOR GROUP 50	$1,186.75	$23.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,219.36	$44.39
Total for MAJOR GROUP 51	$2,219.36	$44.39
Total for DIVISION F	$3,406.11	$68.13
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	$652.00	$13.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$684.67	$13.69
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	$223.17	$4.47
5651 Family Clothing Stores	$313.17	$6.26
Other	N/A	N/A

Pierpont - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 56	$584.32	$11.69
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$7,648.39	$152.97
	Total for MAJOR GROUP 57	$7,648.39	$152.97
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$1,297.49	$25.95
Other		$5,564.94	$111.31
	Total for MAJOR GROUP 59	$6,862.43	$137.26
	Total for DIVISION G	$35,686.14	$713.73

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: 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		$747.50	$14.95
	Total for MAJOR GROUP 73	$747.50	$14.95
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		$756.65	$15.13
	Total for MAJOR GROUP 87	$756.65	$15.13
	Total for DIVISION I	$1,829.62	$36.59

Pierpont - General Recap

D	Manufacturing	$860.82	$17.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,810.07	$356.20
F	Wholesale Trade	$3,406.11	$68.13
G	Retail Trade	$35,686.14	$713.73
I	Services	$1,829.62	$36.59
	Other	$3,640.78	$100.86
	Total for Pierpont - General	$63,233.54	$1,292.73

Pierpont Recap

D	Manufacturing	$860.82	$17.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,810.07	$356.20
F	Wholesale Trade	$3,406.11	$68.13
G	Retail Trade	$35,686.14	$713.73
I	Services	$1,829.62	$36.59
	Other	$3,640.78	$100.86
	Total for Pierpont	$63,233.54	$1,292.73

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

Returns Filed: May 2016

Taxable	Tax Due

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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.

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	$109,292.44	$2,185.85
0752 Animal Specialty Services, Except Veterinary	$13,517.03	$270.34
0782 Lawn and Garden Services	$35,078.07	$701.56
0783 Ornamental Shrub and Tree Services	$53,112.36	$1,062.24
Other	N/A	N/A
Total for MAJOR GROUP 07	$215,621.85	$4,312.43
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$216,190.41	$4,323.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$99,990.19	$2,196.71
Total for MAJOR GROUP 15	$99,990.19	$2,196.71
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$37,765.26	$755.30
Total for MAJOR GROUP 16	$37,765.26	$755.30
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$46,538.63	$930.77
1731 Electrical Work	$55,200.99	$1,104.03
1752 Floor Laying and Other Floor Work, NEC	$15,841.83	$316.84
1771 Concrete Work	$10,058.97	$201.18
1799 Special Trade Contractors, NEC	$619.93	$12.40
Other	$493,308.21	$9,866.17
Total for MAJOR GROUP 17	$621,568.56	$12,431.39
Total for DIVISION C	$759,324.01	$15,383.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$29,203.54	$584.07
Total for MAJOR GROUP 20	$29,203.54	$584.07
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$4,234.20	$84.68
Total for MAJOR GROUP 24	$4,234.20	$84.68
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	$15,038.16	$300.78
2721 Periodicals: Publishing, or Publishing and Printing	$38,709.71	$774.20
2731 Books: Publishing, or Publishing and Printing	$1,490.00	$29.80
2741 Miscellaneous Publishing	$3,556.84	$71.14
2752 Commercial Printing, Lithographic	$151,880.90	$3,037.61

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$241.10	$4.82
2759 Commercial Printing, NEC	$13,788.46	$275.77
2771 Greeting Cards	$390.11	$7.81
Other	N/A	N/A
Total for MAJOR GROUP 27	$225,410.06	$4,508.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,164.50	$83.29
Total for MAJOR GROUP 28	$4,164.50	$83.29
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	$49,198.54	$983.98
Total for MAJOR GROUP 32	$49,198.54	$983.98
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
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	$5,938.54	$118.77
Total for MAJOR GROUP 35	$5,938.54	$118.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,932.58	$38.65
Total for MAJOR GROUP 36	$1,932.58	$38.65
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$20,038.82	$400.78
Other	N/A	N/A
Total for MAJOR GROUP 37	$20,129.87	$402.60
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$507.33	$10.15
Total for MAJOR GROUP 38	$507.33	$10.15
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,937.21	$58.74
Total for MAJOR GROUP 39	$2,937.21	$58.74
Total for DIVISION D	$425,186.42	$8,503.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$129,803.72	$2,596.07
Other	$3,323.73	$66.48
Total for MAJOR GROUP 42	$133,127.45	$2,662.55
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$2,319.01	$46.38
Total for MAJOR GROUP 47	$2,319.01	$46.38
MAJOR GROUP: 48 Communications		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$1,046,261.51	$20,925.24
4813 Telephone Communications, Except Radiotelephone	$221,707.66	$4,434.15
4841 Cable and Other Pay Television Services	$659,641.85	$13,192.84
4899 Communications Services, NEC	$3,344.95	$66.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,931,916.97	$38,638.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,384.50	$27.69
Other	$1,147,616.36	$22,952.32
Total for MAJOR GROUP 49	$1,149,000.86	$22,980.01
Total for DIVISION E	$3,324,635.80	$66,492.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,131.57	$22.63
5013 Motor Vehicle Supplies and New Parts	$8,848.07	$176.96
5015 Motor Vehicle Parts, Used	$92,473.14	$1,849.46
5031 Lumber, Plywood, Millwork, and Wood Panels	$37,231.76	$744.63
5044 Office Equipment	$83,192.08	$1,663.85
5045 Computers and Computer Peripheral Equipment and Software	$49,859.51	$997.19
5046 Commercial Equipment, NEC	$27,807.10	$556.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$63,077.86	$1,261.55
5049 Professional Equipment and Supplies, NEC	$843.50	$16.87
5051 Metals Service Centers and Offices	$7,023.01	$140.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$180,969.58	$3,619.39
5064 Electrical Appliances, Television and Radio Sets	$1,990.83	$39.82
5065 Electronic Parts and Equipment, NEC	$6,301.50	$126.03
5074 Plumbing and Heating Equipment and Supplies	$448,659.01	$8,973.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$125,520.37	$2,510.41
5078 Refrigeration Equipment and Supplies	$15,921.80	$318.43
5082 Construction and Mining Machinery and Equipment	$6,757.97	$135.16
5084 Industrial Machinery and Equipment	$68,426.09	$1,368.51
5085 Industrial Supplies	$23,059.69	$461.19
5087 Service Establishment Equipment and Supplies	$12,724.09	$257.31
5091 Sporting and Recreational Goods and Supplies	$2,123.29	$42.46
5099 Durable Goods, NEC	$38,164.31	$763.28
Other	$12,367.39	$247.35
Total for MAJOR GROUP 50	$1,314,473.52	$26,292.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$25,946.57	$518.93
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$47,218.65	$944.37
5136 Men's and Boys' Clothing and Furnishings	$620.66	$12.42
5141 Groceries, General Line	$42,854.26	$857.08
5142 Packaged Frozen Foods	$3,989.00	$79.78
5149 Groceries and Related Products, NEC	$6,452.69	$129.05
5191 Farm Supplies	$40,592.33	$811.84
5192 Books, Periodicals, and Newspapers	$2,620.00	$52.40
Other	$40,956.39	$819.13
Total for MAJOR GROUP 51	$211,250.55	$4,225.00
Total for DIVISION F	$1,525,724.07	$30,517.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,176,542.55	$63,530.84
5231 Paint, Glass, and Wallpaper Stores	$37,223.21	$744.47
5251 Hardware Stores	$116,705.56	$2,334.11
Other	$1,503.04	$30.06
Total for MAJOR GROUP 52	$3,331,974.36	$66,639.48
MAJOR GROUP: 53 General Merchandise Stores		

Pierre - General *continued...*

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

	Taxable	Tax Due
5311 Department Stores	$5,779,459.65	$115,589.18
5331 Variety Stores	$83,601.73	$1,672.04
5399 Miscellaneous General Merchandise Stores	$1,404,263.01	$28,085.27
Total for MAJOR GROUP 53	$7,267,324.39	$145,346.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$852,814.87	$17,056.31
5461 Retail Bakeries	$25,074.82	$501.50
5499 Miscellaneous Food Stores	$99,219.93	$1,984.39
Other	$591.75	$11.83
Total for MAJOR GROUP 54	$977,701.37	$19,554.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$579,688.83	$11,593.79
5531 Auto and Home Supply Stores	$407,351.40	$8,147.03
5541 Gasoline Service Station	$404,710.13	$8,094.20
5551 Boat Dealers	$164,773.97	$3,295.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,557,140.33	$31,142.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$873.25	$17.47
5621 Women's Clothing Stores	$139,108.70	$2,782.18
5632 Women’s Accessory and Specialty Stores	$4,621.50	$92.43
5641 Children's and Infants’ Wear Stores	$3,294.70	$65.90
5651 Family Clothing Stores	$84,141.84	$1,682.84
5661 Shoe Stores	$35,989.24	$719.79
5699 Miscellaneous Apparel and Accessory Stores	$4,652.24	$93.05
Total for MAJOR GROUP 56	$272,681.47	$5,453.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$224,475.93	$4,489.51
5713 Floor Coverings Stores	$186,043.94	$3,720.88
5719 Miscellaneous Homefurnishings Stores	$72,890.22	$1,457.81
5722 Household Appliance Stores	$174,011.06	$3,480.22
5731 Radio, Television, and Consumer Electronics Stores	$47,329.62	$946.60
5734 Computer and Computer Software Stores	$95,281.72	$1,905.64
5735 Record and Prerecorded Tape Stores	$4,024.62	$80.49
Other	$30,079.19	$601.59
Total for MAJOR GROUP 57	$834,136.30	$16,682.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,313,025.95	$46,260.52
5813 Drinking Places	$166,914.62	$3,338.28
Total for MAJOR GROUP 58	$2,479,940.57	$49,598.80
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$338,951.95	$6,779.03
5921 Liquor Stores	$150,088.03	$3,001.76
5932 Used Merchandise Stores	$137,421.76	$2,748.43
5941 Sporting Goods Stores and Bicycle Shops	$170,705.50	$3,414.11
5942 Book Stores	$23,291.48	$465.82
5943 Stationery Stores	$68,221.33	$1,370.55
5944 Jewelry Stores	$51,985.09	$1,039.71
5945 Hobby, Toy, and Game Stores	$5,652.03	$113.04
5947 Gift, Novelty, and Souvenir Shops	$71,925.41	$1,438.53
5949 Sewing, Needlework, and Piece Goods Stores	$8,809.32	$176.19
5961 Catalog and Mail-Order Houses	$114,584.88	$2,291.71
5962 Automatic Merchandise Machine Operators	$12,823.26	$256.47
5963 Direct Selling Establishments	$82,434.28	$1,648.70
5983 Fuel Oil Dealers	$25,249.41	$504.99
5999 Miscellaneous Retail Stores, NEC	$385,590.72	$7,711.84
Other	$99,711.49	$1,994.23
Total for MAJOR GROUP 59	$1,747,445.94	$34,955.11

Pierre - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$18,468,344.73	$369,373.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,269.37	$45.39
Other	$117,870.02	$2,357.40
Total for MAJOR GROUP 60	$120,139.39	$2,402.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$6,566.31	$131.34
Other	$1,701.92	$34.04
Total for MAJOR GROUP 61	$8,268.23	$165.38
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	$19,146.98	$382.94
Total for MAJOR GROUP 63	$19,146.98	$382.94
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,337.57	$166.76
Total for MAJOR GROUP 64	$8,337.57	$166.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$141,403.94	$2,828.09
Other	$58,120.63	$1,162.42
Total for MAJOR GROUP 65	$199,524.57	$3,990.51
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$16,811.52	$336.23
Other	N/A	N/A
Total for MAJOR GROUP 67	$22,258.52	$445.17
Total for DIVISION H	$377,925.26	$7,558.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$734,139.93	$14,682.79
Other	N/A	N/A
Total for MAJOR GROUP 70	$764,269.85	$15,285.39
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$25,637.81	$512.75
7221 Photographic Studios, Portrait	$12,981.39	$259.63
7231 Beauty Shops	$202,805.42	$4,056.11
7241 Barber Shops	$13,718.08	$274.37
7299 Miscellaneous Personal Services, NEC	$61,988.62	$1,239.77
Other	$208,704.97	$4,174.10
Total for MAJOR GROUP 72	$525,836.29	$10,516.73
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,537.04	$30.74
7322 Adjustment and Collection Services	$8,970.69	$179.41
7323 Credit Reporting Services	$3,528.00	$70.56
7331 Direct Mail Advertising Services	$6,130.35	$122.61
7334 Photocopying and Duplicating Services	$407.95	$8.16
7338 Secretarial and Court Reporting	$2,807.53	$56.17
7342 Disinfecting and Pest Control Services	$18,346.00	$366.92
7349 Building Cleaning and Maintenance Services, NEC	$135,687.34	$2,713.76
7359 Equipment Rental and Leasing, NEC	$775,741.85	$15,514.84
7371 Computer Programming Services	$7,823.05	$156.46
7372 Prepackaged Software	$380,561.25	$7,611.22
7373 Computer Integrated Systems Design	$2,831.95	$56.64
7374 Computer Processing and Data Preparation and Processing Services	$42,777.18	$855.54
7375 Information Retrieval Services	$6,757.39	$135.15
7377 Computer Rental and Leasing	$4,714.00	$94.28

Pierre - General *continued...*

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

	Taxable	Tax Due
7378 Computer Maintenance and Repair	$21,433.64	$428.67
7379 Computer Related Services, NEC	$94,245.18	$1,884.91
7381 Detective, Guard, and Armored Car Services	$3,960.21	$79.21
7382 Security Systems Services	$9,010.41	$180.22
7389 Miscellaneous Business Services	$248,661.71	$4,973.25
Other	$46,901.40	$938.04
Total for MAJOR GROUP 73	$1,822,834.12	$36,456.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$36,126.86	$722.54
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$91,855.13	$1,837.10
7536 Automotive Glass Replacement Shops	$50,527.83	$1,010.55
7538 General Automotive Repair Shops	$226,838.56	$4,536.77
7542 Carwashes	$21,524.40	$430.49
Other	$20,594.89	$411.90
Total for MAJOR GROUP 75	$447,467.67	$8,949.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$8,960.84	$179.22
7629 Electrical and Electronic Repair Shops, NEC	$6,276.49	$125.54
7699 Repair Shops and Related Services, NEC	$126,780.22	$2,535.59
Other	$5,726.13	$114.52
Total for MAJOR GROUP 76	$147,743.68	$2,954.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$107,954.55	$2,159.09
Other	$78,271.07	$1,565.43
Total for MAJOR GROUP 78	$186,225.62	$3,724.52
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$24,575.10	$491.50
7922 Theatrical Producers and Miscellaneous Theatrical Services	$21,042.58	$420.85
7991 Physical Fitness Facilities	$39,834.45	$796.69
7999 Amusement and Recreation Services, NEC	$33,113.62	$662.28
Other	$84,919.68	$1,698.40
Total for MAJOR GROUP 79	$203,485.43	$4,069.72
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$20,849.49	$416.99
8052 Intermediate Care Facilities	$4,149.83	$83.00
Other	$64,841.32	$1,296.84
Total for MAJOR GROUP 80	$89,840.64	$1,796.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$806,445.94	$16,128.93
Total for MAJOR GROUP 81	$806,445.94	$16,128.93
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,564.39	$111.29
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,779.39	$115.59
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	$25,769.26	$515.38
Other	$2,942.50	$58.85
Total for MAJOR GROUP 86	$28,711.76	$574.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$50,416.76	$1,008.34
8712 Architectural Services	$22,722.42	$454.45
8721 Accounting, Auditing, and Bookkeeping Services	$500,130.92	$10,002.62
8741 Management Services	$36,494.16	$729.88
8742 Management Consulting Services	$113,825.87	$2,276.52

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8748 Business Consulting Services, NEC	$5,400.51	$108.01
Other	$37,366.87	$747.34
Total for MAJOR GROUP 87	$766,357.51	$15,327.16
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$41,697.64	$833.95
Total for MAJOR GROUP 89	$41,697.64	$833.95
Total for DIVISION I	$5,842,820.25	$116,856.53
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$216,190.41	$4,323.80
C	Construction	$759,324.01	$15,383.40
D	Manufacturing	$425,186.42	$8,503.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,324,635.80	$66,492.70
F	Wholesale Trade	$1,525,724.07	$30,517.26
G	Retail Trade	$18,468,344.73	$369,373.13
H	Finance, Insurance, And Real Estate	$377,925.26	$7,558.55
I	Services	$5,842,820.25	$116,856.53
	Other	$156,913.56	$3,138.27
	Total for Pierre - General	$31,097,064.51	$622,147.41

Pierre - 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	$251,211.53	$2,512.11
Other	$25,543.42	$255.44
Total for MAJOR GROUP 54	$276,754.95	$2,767.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,173,904.92	$21,739.03
5813 Drinking Places	$161,335.80	$1,613.37
Total for MAJOR GROUP 58	$2,335,240.72	$23,352.40
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$131,708.38	$1,317.08
Other	$26,043.18	$260.43
Total for MAJOR GROUP 59	$157,751.56	$1,577.51
Total for DIVISION G	$3,106,443.32	$31,064.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$721,842.11	$7,218.42
Other	N/A	N/A
Total for MAJOR GROUP 70	$751,959.03	$7,519.59
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	$96,457.27	$964.57
Total for MAJOR GROUP 79	$96,457.27	$964.57
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: 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	$942,209.59	$9,422.10
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

G	Retail Trade	$3,106,443.32	$31,064.41
I	Services	$942,209.59	$9,422.10
	Other	$95,899.40	$958.99
	Total for Pierre - Gross Receipts	$4,144,552.31	$41,445.50

Pierre Recap

A	Agriculture, Forestry, And Fishing	$216,190.41	$4,323.80
C	Construction	$759,324.01	$15,383.40
D	Manufacturing	$425,186.42	$8,503.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,324,635.80	$66,492.70
F	Wholesale Trade	$1,525,724.07	$30,517.26
G	Retail Trade	$21,574,788.05	$400,437.54
H	Finance, Insurance, And Real Estate	$377,925.26	$7,558.55
I	Services	$6,785,029.84	$126,278.63
	Other	$252,812.96	$4,097.26
	Total for Pierre	$35,241,616.82	$663,592.91

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

Returns Filed: May 2016

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.

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: 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	$9,058.21	$181.16
Total for MAJOR GROUP 17	$9,058.21	$181.16
Total for DIVISION C	$9,074.21	$181.48
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	$965.19	$19.30
2752 Commercial Printing, Lithographic	$1,681.37	$33.63
2759 Commercial Printing, NEC	$216.50	$4.33
Other	$200.94	$4.02
Total for MAJOR GROUP 27	$3,064.00	$61.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,507.17	$90.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,357.54	$67.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,296.54	$145.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,120.38	$622.41
4813 Telephone Communications, Except Radiotelephone	$40,732.78	$814.65
Other	$11,539.36	$230.79
Total for MAJOR GROUP 48	$83,392.52	$1,667.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,369.99	$1,007.40
Total for MAJOR GROUP 49	$50,369.99	$1,007.40
Total for DIVISION E	$141,059.05	$2,821.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$665.60	$13.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,155.68	$43.11
5074 Plumbing and Heating Equipment and Supplies	$17,848.15	$356.96
Other	$44,118.07	$882.37
Total for MAJOR GROUP 50	$64,787.50	$1,295.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,401.09	$88.02
Other	$18,878.12	$377.56
Total for MAJOR GROUP 51	$23,279.21	$465.58
Total for DIVISION F	$88,066.71	$1,761.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,563.02	$1,371.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$71,140.52	$1,422.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,409.44	$28.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,682.77	$33.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,919.59	$38.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$108,754.90	$2,175.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,571.77	$571.44
Total for MAJOR GROUP 55	$28,571.77	$571.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$437.34	$8.74
5651 Family Clothing Stores	$1,011.45	$20.23
5661 Shoe Stores	$142.50	$2.85
Other	$1,480.61	$29.61
Total for MAJOR GROUP 56	$3,071.90	$61.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,795.79	$235.92
5719 Miscellaneous Homefurnishings Stores	$2,106.00	$42.12
5731 Radio, Television, and Consumer Electronics Stores	$663.50	$13.27
Other	$822.45	$16.45
Total for MAJOR GROUP 57	$15,387.74	$307.76
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$36,361.42	$727.23
Other	N/A	N/A
Total for MAJOR GROUP 58	$59,965.34	$1,199.31
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,897.86	$37.96
5945 Hobby, Toy, and Game Stores	$764.57	$15.30
5961 Catalog and Mail-Order Houses	$3,313.94	$66.29
5963 Direct Selling Establishments	$3,312.82	$66.26
5983 Fuel Oil Dealers	$1,091.19	$21.82
5999 Miscellaneous Retail Stores, NEC	$4,057.24	$81.14
Other	$9,819.87	$196.40
Total for MAJOR GROUP 59	$24,257.49	$485.17
Total for DIVISION G	$312,832.43	$6,256.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Plankinton - 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	$3,954.48	$79.09
Total for MAJOR GROUP 65	$3,954.48	$79.09
Total for DIVISION H	$6,457.55	$129.16

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$20,691.70	$413.84
Total for MAJOR GROUP 72	$20,691.70	$413.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,875.40	$117.51
7349 Building Cleaning and Maintenance Services, NEC	$5,328.37	$106.57
7359 Equipment Rental and Leasing, NEC	$4,611.48	$92.23
7372 Prepackaged Software	$4,007.67	$80.15
7389 Miscellaneous Business Services	$886.07	$17.73
Other	$15,570.73	$311.41
Total for MAJOR GROUP 73	$36,279.72	$725.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$41,850.79	$837.02
Total for MAJOR GROUP 75	$41,850.79	$837.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,482.75	$49.66
Total for MAJOR GROUP 76	$2,482.75	$49.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,682.96	$433.66
Total for MAJOR GROUP 81	$21,682.96	$433.66
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	$349.50	$6.99

Plankinton - General *continued...*

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

		Taxable	Tax Due
Other		$59,387.19	$1,187.75
	Total for MAJOR GROUP 87	$59,736.69	$1,194.74
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$193,027.50	$3,860.58

Plankinton - General Recap

C	Construction	$9,074.21	$181.48
D	Manufacturing	$4,507.17	$90.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,059.05	$2,821.18
F	Wholesale Trade	$88,066.71	$1,761.33
G	Retail Trade	$312,832.43	$6,256.68
H	Finance, Insurance, And Real Estate	$6,457.55	$129.16
I	Services	$193,027.50	$3,860.58
	Other	$3,305.00	$66.10
	Total for Plankinton - General	$758,329.62	$15,166.65

Plankinton Recap

C	Construction	$9,074.21	$181.48
D	Manufacturing	$4,507.17	$90.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,059.05	$2,821.18
F	Wholesale Trade	$88,066.71	$1,761.33
G	Retail Trade	$312,832.43	$6,256.68
H	Finance, Insurance, And Real Estate	$6,457.55	$129.16
I	Services	$193,027.50	$3,860.58
	Other	$3,305.00	$66.10
	Total for Plankinton	$758,329.62	$15,166.65

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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.

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$24,283.42	$485.67
Total for MAJOR GROUP 07	$24,283.42	$485.67
Total for DIVISION A	$24,283.42	$485.67
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	$7,319.35	$146.39
1752 Floor Laying and Other Floor Work, NEC	$3,819.09	$76.39
Other	N/A	N/A
Total for MAJOR GROUP 17	$36,640.30	$732.82
Total for DIVISION C	$36,780.30	$735.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$2,739.28	$54.78
2759 Commercial Printing, NEC	$2,311.47	$46.23
Other	$2,088.58	$41.76
Total for MAJOR GROUP 27	$7,139.33	$142.77
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: 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	$23,106.88	$462.13

Platte - 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	$17,566.31	$351.33
Total for MAJOR GROUP 42	$17,566.31	$351.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$84,854.71	$1,697.09
4813 Telephone Communications, Except Radiotelephone	$74,650.20	$1,493.01
Other	$14,059.21	$281.18
Total for MAJOR GROUP 48	$173,564.12	$3,471.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,238.71	$824.77
Total for MAJOR GROUP 49	$41,238.71	$824.77
Total for DIVISION E	$232,369.14	$4,647.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,009.82	$140.20
5045 Computers and Computer Peripheral Equipment and Software	$2,170.33	$43.41
5046 Commercial Equipment, NEC	$631.66	$12.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,019.75	$80.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,756.00	$195.12
5074 Plumbing and Heating Equipment and Supplies	$15,248.67	$304.98
5084 Industrial Machinery and Equipment	$4,298.17	$85.97
5087 Service Establishment Equipment and Supplies	$1,657.61	$33.15
Other	$11,091.18	$221.82
Total for MAJOR GROUP 50	$55,883.19	$1,117.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,940.13	$78.80
Other	$5,541.79	$110.83
Total for MAJOR GROUP 51	$9,481.92	$189.63
Total for DIVISION F	$65,365.11	$1,307.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$178,487.87	$3,569.76
5251 Hardware Stores	$339,929.69	$6,798.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$518,823.20	$10,376.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,897.83	$57.96
5331 Variety Stores	$1,008.00	$20.16
5399 Miscellaneous General Merchandise Stores	$1,156.76	$23.14
Total for MAJOR GROUP 53	$5,062.59	$101.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$469,113.56	$9,382.27
5499 Miscellaneous Food Stores	$11,923.42	$238.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$518,269.53	$10,365.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$49,887.82	$997.75
5531 Auto and Home Supply Stores	$108,211.35	$2,164.22
5541 Gasoline Service Station	$115,479.51	$2,309.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$273,739.18	$5,474.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,675.17	$273.50
5632 Women’s Accessory and Specialty Stores	$286.00	$5.72
5641 Children's and Infants’ Wear Stores	$452.09	$9.04
5651 Family Clothing Stores	$13,325.68	$266.52

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$1,179.94	$23.60
Other	$13,051.57	$261.03
Total for MAJOR GROUP 56	$41,970.45	$839.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$7,080.89	$141.61
5734 Computer and Computer Software Stores	$2,913.53	$58.27
Other	$37,027.37	$740.55
Total for MAJOR GROUP 57	$47,021.79	$940.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$93,070.49	$1,861.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$142,185.01	$2,843.70
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$704.28	$14.09
5943 Stationery Stores	$788.75	$15.79
5945 Hobby, Toy, and Game Stores	$218.95	$4.38
5947 Gift, Novelty, and Souvenir Shops	$14,320.40	$286.41
5961 Catalog and Mail-Order Houses	$9,595.43	$191.91
5963 Direct Selling Establishments	$13,506.30	$270.14
5999 Miscellaneous Retail Stores, NEC	$146,931.78	$2,938.65
Other	$59,582.76	$1,191.65
Total for MAJOR GROUP 59	$245,648.65	$4,913.02
Total for DIVISION G	$1,792,720.40	$35,854.45
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,863.69	$277.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$29,232.60	$584.65
Total for MAJOR GROUP 70	$29,232.60	$584.65
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$26,649.01	$532.98
7299 Miscellaneous Personal Services, NEC	$6,990.85	$139.82
Other	$21,626.16	$432.53
Total for MAJOR GROUP 72	$55,266.02	$1,105.33
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$765.00	$15.30
7349 Building Cleaning and Maintenance Services, NEC	$6,064.91	$121.30
7359 Equipment Rental and Leasing, NEC	$3,042.16	$60.85
7372 Prepackaged Software	$11,070.33	$221.41
7374 Computer Processing and Data Preparation and Processing Services	$1,615.50	$32.31
7379 Computer Related Services, NEC	$203.83	$4.08
7389 Miscellaneous Business Services	$8,524.29	$170.49
Other	$49,469.84	$989.40

Platte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$80,755.86	$1,615.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$28,256.37	$565.13
Other	$39,912.13	$798.24
Total for MAJOR GROUP 75	$68,168.50	$1,363.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,961.37	$79.23
Other	$5,046.58	$100.94
Total for MAJOR GROUP 76	$9,007.95	$180.17
MAJOR GROUP: 78 Motion Pictures		
Other	$4,703.74	$94.08
Total for MAJOR GROUP 78	$4,703.74	$94.08
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,436.67	$148.73
Total for MAJOR GROUP 79	$7,436.67	$148.73
MAJOR GROUP: 80 Health Services		
Other	$43,382.41	$867.65
Total for MAJOR GROUP 80	$43,382.41	$867.65
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	$280.63	$5.61
Total for MAJOR GROUP 86	$280.63	$5.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$132,096.34	$2,641.93
8734 Testing Laboratories	$1,821.00	$36.42
Other	$2,211.70	$44.23
Total for MAJOR GROUP 87	$136,129.04	$2,722.58
Total for DIVISION I	$441,496.42	$8,829.97

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	$24,283.42	$485.67
C	Construction	$36,780.30	$735.62
D	Manufacturing	$23,106.88	$462.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$232,369.14	$4,647.38
F	Wholesale Trade	$65,365.11	$1,307.32
G	Retail Trade	$1,792,720.40	$35,854.45
H	Finance, Insurance, And Real Estate	$13,863.69	$277.27
I	Services	$441,496.42	$8,829.97
	Other	$375.00	$7.50
	Total for Platte - General	$2,630,360.36	$52,607.31

Platte - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$87,159.73	$871.59
Total for MAJOR GROUP 54	$87,159.73	$871.59

Platte - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$87,410.97	$874.11
Other	N/A	N/A
Total for MAJOR GROUP 58	$134,745.24	$1,347.45
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$259,740.51	$2,597.40
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
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	$28,673.52	$286.74
Total for MAJOR GROUP 70	$28,673.52	$286.74
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	$31,274.49	$312.75

Platte - Gross Receipts Recap

G	Retail Trade	$259,740.51	$2,597.40
I	Services	$31,274.49	$312.75
	Other	$100.00	$1.00
	Total for Platte - Gross Receipts	$291,115.00	$2,911.15

Platte Recap

A	Agriculture, Forestry, And Fishing	$24,283.42	$485.67
C	Construction	$36,780.30	$735.62
D	Manufacturing	$23,106.88	$462.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$232,369.14	$4,647.38
F	Wholesale Trade	$65,365.11	$1,307.32
G	Retail Trade	$2,052,460.91	$38,451.85
H	Finance, Insurance, And Real Estate	$13,863.69	$277.27
I	Services	$472,770.91	$9,142.72
	Other	$475.00	$8.50
	Total for Platte	$2,921,475.36	$55,518.46

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

Returns Filed: May 2016

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.

Pollock - 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	$117.08	$2.34
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	$967.32	$19.35
Other	$632.93	$12.66
Total for MAJOR GROUP 27	$1,600.25	$32.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,536.50	$50.73
Total for MAJOR GROUP 28	$2,536.50	$50.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$35,000.08	$700.01
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	$26,270.90	$525.42
4813 Telephone Communications, Except Radiotelephone	$21,308.50	$426.17
Other	$2,333.94	$46.68
Total for MAJOR GROUP 48	$49,913.34	$998.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$108,376.97	$2,167.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,998.34	$59.97
5045 Computers and Computer Peripheral Equipment and Software	$881.33	$17.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,437.00	$228.74
Other	$18,483.55	$369.68
Total for MAJOR GROUP 50	$33,800.22	$676.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$28,062.76	$561.25
Total for MAJOR GROUP 51	$28,062.76	$561.25
Total for DIVISION F	$61,862.98	$1,237.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,027.31	$100.54
Total for MAJOR GROUP 52	$5,027.31	$100.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$942.83	$18.86
Other	$944.66	$18.90
Total for MAJOR GROUP 53	$1,887.49	$37.76

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$15,009.87	$300.20
Total for MAJOR GROUP 54	$15,009.87	$300.20
MAJOR 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	$347.21	$6.94
5651 Family Clothing Stores	$338.58	$6.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,003.15	$20.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$331.47	$6.63
Other	$7,312.50	$146.25
Total for MAJOR GROUP 57	$7,643.97	$152.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,835.80	$476.72
Total for MAJOR GROUP 58	$23,835.80	$476.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,458.88	$29.18
5961 Catalog and Mail-Order Houses	$1,877.56	$37.56
5963 Direct Selling Establishments	$3,465.17	$69.30
5999 Miscellaneous Retail Stores, NEC	$34,907.17	$698.15
Other	$31,091.65	$621.83
Total for MAJOR GROUP 59	$72,800.43	$1,456.02
Total for DIVISION G	$169,554.47	$3,391.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$727.00	$14.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
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	$4,893.68	$97.87
7372 Prepackaged Software	$1,056.67	$21.13
7389 Miscellaneous Business Services	$136.16	$2.72
Other	$912.55	$18.25
Total for MAJOR GROUP 73	$6,999.06	$139.97
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

Pollock - 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: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$2,701.56	$54.03
	Total for MAJOR GROUP 87	$2,701.56	$54.03
	Total for DIVISION I	$20,988.79	$419.76

Pollock - General Recap

C	Construction	$117.08	$2.34
D	Manufacturing	$35,000.08	$700.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,376.97	$2,167.54
F	Wholesale Trade	$61,862.98	$1,237.27
G	Retail Trade	$169,554.47	$3,391.11
H	Finance, Insurance, And Real Estate	$727.00	$14.54
I	Services	$20,988.79	$419.76
	Total for Pollock - General	$396,627.37	$7,932.57

Pollock Recap

C	Construction	$117.08	$2.34
D	Manufacturing	$35,000.08	$700.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,376.97	$2,167.54
F	Wholesale Trade	$61,862.98	$1,237.27
G	Retail Trade	$169,554.47	$3,391.11
H	Finance, Insurance, And Real Estate	$727.00	$14.54
I	Services	$20,988.79	$419.76
	Total for Pollock	$396,627.37	$7,932.57

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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.

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	$75,871.06	$1,517.42
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	$2,072.62	$41.46
Total for MAJOR GROUP 17	$2,072.62	$41.46
Total for DIVISION C	$7,745.38	$154.92
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	$1,798.64	$35.97
Other	$1,499.05	$29.98
Total for MAJOR GROUP 27	$3,297.69	$65.95
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: 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	$10,860.08	$217.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,063.61	$61.28
4813 Telephone Communications, Except Radiotelephone	$33,195.05	$663.90
4841 Cable and Other Pay Television Services	$11,453.17	$229.06
Other	$231.93	$4.64
Total for MAJOR GROUP 48	$47,943.76	$958.88
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	$106,412.16	$2,128.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,047.75	$20.95
Other	$8,405.76	$168.11

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$9,453.51	$189.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,680.50	$33.61
5141 Groceries, General Line	$2,024.13	$40.48
Other	$2,149.38	$42.99
Total for MAJOR GROUP 51	$5,854.01	$117.08
Total for DIVISION F	$15,307.52	$306.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,989.24	$459.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,691.91	$473.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,722.94	$34.46
Other	$294.84	$5.89
Total for MAJOR GROUP 53	$2,017.78	$40.35
MAJOR GROUP: 54 Food Stores		
Other	$33,172.51	$663.45
Total for MAJOR GROUP 54	$33,172.51	$663.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$99,588.32	$1,991.76
Total for MAJOR GROUP 55	$99,588.32	$1,991.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$565.16	$11.31
5651 Family Clothing Stores	$429.23	$8.59
5661 Shoe Stores	$740.49	$14.81
Other	$142.44	$2.85
Total for MAJOR GROUP 56	$1,877.32	$37.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$18,997.12	$379.94
Total for MAJOR GROUP 57	$18,997.12	$379.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,872.09	$57.44
5963 Direct Selling Establishments	$1,184.33	$23.69
5999 Miscellaneous Retail Stores, NEC	$4,823.46	$96.46
Other	$8,015.85	$160.31
Total for MAJOR GROUP 59	$16,895.73	$337.90
Total for DIVISION G	$226,744.01	$4,534.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$8,973.77	$179.47
Other	N/A	N/A
Total for MAJOR GROUP 72	$9,159.67	$183.19

Presho - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$412.50	$8.25
7349 Building Cleaning and Maintenance Services, NEC	$2,404.09	$48.08
7359 Equipment Rental and Leasing, NEC	$2,856.67	$57.14
7372 Prepackaged Software	$1,990.00	$39.80
7389 Miscellaneous Business Services	$4,908.50	$98.17
Other	$984.91	$19.70
Total for MAJOR GROUP 73	$13,556.67	$271.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,886.30	$37.73
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,928.75	$38.58
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,934.40	$38.69
Total for MAJOR GROUP 79	$1,934.40	$38.69
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		
8713 Surveying Services	$821.48	$16.43
8721 Accounting, Auditing, and Bookkeeping Services	$14,980.50	$299.61
Other	$9,141.61	$182.84
Total for MAJOR GROUP 87	$24,943.59	$498.88
Total for DIVISION I	$60,532.47	$1,210.68

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$75,871.06	$1,517.42
C	Construction	$7,745.38	$154.92
D	Manufacturing	$10,860.08	$217.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,412.16	$2,128.24
F	Wholesale Trade	$15,307.52	$306.14
G	Retail Trade	$226,744.01	$4,534.86
I	Services	$60,532.47	$1,210.68
	Other	$26.00	$0.52
	Total for Presho - General	$503,498.68	$10,069.98

Presho Recap

A	Agriculture, Forestry, And Fishing	$75,871.06	$1,517.42
C	Construction	$7,745.38	$154.92
D	Manufacturing	$10,860.08	$217.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,412.16	$2,128.24
F	Wholesale Trade	$15,307.52	$306.14
G	Retail Trade	$226,744.01	$4,534.86
I	Services	$60,532.47	$1,210.68
	Other	$26.00	$0.52
	Total for Presho	$503,498.68	$10,069.98

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.

Pringle - 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	$32,962.43	$659.25
Total for MAJOR GROUP 17	$32,962.43	$659.25
Total for DIVISION C	$33,272.71	$665.46
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$457.91	$9.15
Other	$229.02	$4.58
Total for MAJOR GROUP 27	$686.93	$13.73
Total for DIVISION D	$686.93	$13.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,403.23	$28.06
Total for MAJOR GROUP 42	$1,403.23	$28.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,940.39	$38.81
Other	$538,030.50	$10,760.61
Total for MAJOR GROUP 48	$539,970.89	$10,799.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$541,451.12	$10,829.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($42,677.56)	($853.55)
Total for MAJOR GROUP 50	($42,677.56)	($853.55)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,532.65	$50.65
Total for MAJOR GROUP 51	$2,532.65	$50.65
Total for DIVISION F	($40,144.91)	($802.90)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,826.55	$96.53
Total for MAJOR GROUP 52	$4,826.55	$96.53
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

Pringle - 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	$357.38	$7.15
Total for MAJOR GROUP 56	$357.38	$7.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,353.00	$27.06
Total for MAJOR GROUP 57	$1,353.00	$27.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$581.15	$11.62
Other	$4,592.14	$91.83
Total for MAJOR GROUP 59	$5,173.29	$103.45
Total for DIVISION G	$40,907.70	$818.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$231.50	$4.63
Other	$349.21	$6.99
Total for MAJOR GROUP 73	$580.71	$11.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,204.40	$84.09
Total for MAJOR GROUP 87	$4,204.40	$84.09
Total for DIVISION I	$6,416.29	$128.35

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

Returns Filed: May 2016

Pringle - General Recap

		Taxable	Tax Due
C	Construction	$33,272.71	$665.46
D	Manufacturing	$686.93	$13.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$541,451.12	$10,829.02
F	Wholesale Trade	($40,144.91)	($802.90)
G	Retail Trade	$40,907.70	$818.13
I	Services	$6,416.29	$128.35
	Other	$319.50	$6.39
	Total for Pringle - General	$582,909.34	$11,658.18

Pringle Recap

C	Construction	$33,272.71	$665.46
D	Manufacturing	$686.93	$13.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$541,451.12	$10,829.02
F	Wholesale Trade	($40,144.91)	($802.90)
G	Retail Trade	$40,907.70	$818.13
I	Services	$6,416.29	$128.35
	Other	$319.50	$6.39
	Total for Pringle	$582,909.34	$11,658.18

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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.

Pukwana - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$691.46	$13.83
Total for MAJOR GROUP 27	$691.46	$13.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$962.89	$19.26
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	$13,009.50	$260.19
4813 Telephone Communications, Except Radiotelephone	$11,171.23	$223.42
Other	$3,295.48	$65.91
Total for MAJOR GROUP 48	$27,476.21	$549.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,118.00	$322.36
Total for MAJOR GROUP 49	$16,118.00	$322.36
Total for DIVISION E	$43,894.21	$877.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,967.83	$379.35
Total for MAJOR GROUP 50	$18,967.83	$379.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$543.83	$10.88
Total for MAJOR GROUP 51	$543.83	$10.88
Total for DIVISION F	$19,511.66	$390.23
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	$531.18	$10.63
Total for MAJOR GROUP 53	$531.18	$10.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,279.46	$45.59
Total for MAJOR GROUP 54	$2,279.46	$45.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$796.75	$15.94
5651 Family Clothing Stores	$711.79	$14.24
Other	$843.46	$16.87
Total for MAJOR GROUP 56	$2,352.00	$47.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,782.98	$115.66
5731 Radio, Television, and Consumer Electronics Stores	$180.50	$3.61
Other	$226.77	$4.53
Total for MAJOR GROUP 57	$6,190.25	$123.80

Pukwana - 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	$3,970.67	$79.41
5963 Direct Selling Establishments	$2,293.13	$45.86
5999 Miscellaneous Retail Stores, NEC	$662.55	$13.25
Other	$4,443.44	$88.87
Total for MAJOR GROUP 59	$11,369.79	$227.39
Total for DIVISION G	$70,228.51	$1,404.57
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$139.00	$2.78
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$424.50	$8.49
7389 Miscellaneous Business Services	$739.00	$14.78
Other	$1,679.00	$33.58
Total for MAJOR GROUP 73	$2,842.50	$56.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,513.93	$30.28
Total for MAJOR GROUP 78	$1,513.93	$30.28
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	$2,356.86	$47.14
Total for MAJOR GROUP 87	$2,356.86	$47.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	($17,859.20)	($357.18)

Pukwana - General Recap

D	Manufacturing	$962.89	$19.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,894.21	$877.88
F	Wholesale Trade	$19,511.66	$390.23
G	Retail Trade	$70,228.51	$1,404.57
H	Finance, Insurance, And Real Estate	$139.00	$2.78
I	Services	($17,859.20)	($357.18)
	Total for Pukwana - General	$116,877.07	$2,337.54

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

Returns Filed: May 2016

Pukwana Recap

		Taxable	Tax Due
D	Manufacturing	$962.89	$19.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,894.21	$877.88
F	Wholesale Trade	$19,511.66	$390.23
G	Retail Trade	$70,228.51	$1,404.57
H	Finance, Insurance, And Real Estate	$139.00	$2.78
I	Services	($17,859.20)	($357.18)
	Total for Pukwana	$116,877.07	$2,337.54

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Quinn - 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	$302.41	$3.02
Total for MAJOR GROUP 27	$302.41	$3.02
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	$390.41	$3.90
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	$843.33	$8.44
Other	$6,102.00	$61.02
Total for MAJOR GROUP 48	$6,945.33	$69.46
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	$16,768.73	$167.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$919.00	$9.19
Total for MAJOR GROUP 50	$919.00	$9.19
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	$1,163.91	$11.64
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	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	$23.00	$0.23
Total for MAJOR GROUP 56	$23.00	$0.23
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	$1,058.00	$10.58
5963 Direct Selling Establishments	$1,294.25	$12.95
Other	$3,565.91	$35.66
Total for MAJOR GROUP 59	$5,918.16	$59.19

Quinn - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$6,002.44	$60.03
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: 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	$177.34	$1.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$335.10	$3.35
Total for MAJOR GROUP 72	$335.10	$3.35
MAJOR GROUP: 73 Business Services		
Other	$868.00	$8.68
Total for MAJOR GROUP 73	$868.00	$8.68
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	$3,907.12	$39.07
Total for MAJOR GROUP 87	$3,907.12	$39.07
Total for DIVISION I	$6,109.06	$61.09

Quinn - General Recap

D	Manufacturing	$390.41	$3.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,768.73	$167.69
F	Wholesale Trade	$1,163.91	$11.64
G	Retail Trade	$6,002.44	$60.03
H	Finance, Insurance, And Real Estate	$177.34	$1.77
I	Services	$6,109.06	$61.09
	Other	$4.34	$0.04
	Total for Quinn - General	$30,616.23	$306.16

Quinn Recap

D	Manufacturing	$390.41	$3.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,768.73	$167.69
F	Wholesale Trade	$1,163.91	$11.64
G	Retail Trade	$6,002.44	$60.03
H	Finance, Insurance, And Real Estate	$177.34	$1.77
I	Services	$6,109.06	$61.09
	Other	$4.34	$0.04
	Total for Quinn	$30,616.23	$306.16

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

Returns Filed: May 2016

Taxable	Tax Due

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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
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$15,960.44	$159.60
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$635.85	$6.36
Total for MAJOR GROUP 27	$635.85	$6.36
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$809.46	$8.10
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	$8,318.80	$83.19
4813 Telephone Communications, Except Radiotelephone	$9,707.16	$97.07
Other	$1,613.29	$16.13
Total for MAJOR GROUP 48	$19,639.25	$196.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,375.30	$143.75
Total for MAJOR GROUP 49	$14,375.30	$143.75
Total for DIVISION E	$34,138.98	$341.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,617.76	$16.18
Total for MAJOR GROUP 50	$1,617.76	$16.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,096.31	$50.96
Total for MAJOR GROUP 51	$5,096.31	$50.96
Total for DIVISION F	$6,714.07	$67.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,327.38	$33.27
Total for MAJOR GROUP 52	$3,327.38	$33.27
MAJOR GROUP: 53 General Merchandise Stores		
Other	$483.56	$4.84
Total for MAJOR GROUP 53	$483.56	$4.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,422.57	$14.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,095.71	$40.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$487.20	$4.87
Other	$269.63	$2.70
Total for MAJOR GROUP 56	$756.83	$7.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$16,347.87	$163.48
Total for MAJOR GROUP 57	$16,347.87	$163.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,559.48	$15.59
5963 Direct Selling Establishments	$842.11	$8.43
5999 Miscellaneous Retail Stores, NEC	$9,065.59	$90.65
Other	$322.13	$3.22
Total for MAJOR GROUP 59	$11,789.31	$117.89
Total for DIVISION G	$48,376.32	$483.77
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	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$771.14	$7.71
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,087.14	$10.87
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$531.00	$5.31
7389 Miscellaneous Business Services	$579.99	$5.80
Other	$3,147.00	$31.47
Total for MAJOR GROUP 73	$4,257.99	$42.58
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: 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	$256.90	$2.57
Total for MAJOR GROUP 87	$256.90	$2.57
Total for DIVISION I	$13,426.44	$134.27

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

Returns Filed: May 2016

Ramona - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,960.44	$159.60
D	Manufacturing	$809.46	$8.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,138.98	$341.38
F	Wholesale Trade	$6,714.07	$67.14
G	Retail Trade	$48,376.32	$483.77
I	Services	$13,426.44	$134.27
	Other	$47.00	$0.47
	Total for Ramona - General	$119,472.71	$1,194.73

Ramona Recap

A	Agriculture, Forestry, And Fishing	$15,960.44	$159.60
D	Manufacturing	$809.46	$8.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,138.98	$341.38
F	Wholesale Trade	$6,714.07	$67.14
G	Retail Trade	$48,376.32	$483.77
I	Services	$13,426.44	$134.27
	Other	$47.00	$0.47
	Total for Ramona	$119,472.71	$1,194.73

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Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$206,255.99	$4,125.12
0742 Veterinary Services for Animal Specialties	$968,736.87	$19,374.75
0752 Animal Specialty Services, Except Veterinary	$200,959.04	$4,019.20
0781 Landscape Counseling and Planning	$13,126.17	$262.52
0782 Lawn and Garden Services	$798,657.08	$15,973.17
0783 Ornamental Shrub and Tree Services	$146,883.96	$2,937.68
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,335,051.11	$46,701.08
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$2,341,858.63	$46,837.23
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$261,956.23	$5,239.12
Total for MAJOR GROUP 14	$261,956.23	$5,239.12
Total for DIVISION B	$262,359.22	$5,247.18
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$238,085.83	$4,761.73
1541 General Contractors - Industrial Buildings and Warehouses	$19,666.47	$393.33
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$101,758.22	$2,035.17
Other	$31,923.91	$638.48
Total for MAJOR GROUP 15	$391,434.43	$7,828.71
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$237,598.52	$4,751.98
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$65,757.26	$1,315.14
Other	N/A	N/A
Total for MAJOR GROUP 16	$304,462.05	$6,089.25
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$784,455.92	$15,689.13
1731 Electrical Work	$459,838.49	$9,196.79
1741 Masonry, Stone Setting, and Other Stone Work	$14,399.81	$288.00
1742 Plastering, Drywall, Acoustical, and Insulation Work	$108,827.54	$2,176.55
1743 Terrazzo, Tile, Marble, and Mosaic Work	$16,577.83	$331.56
1751 Carpentry Work	$50,077.24	$1,001.56
1752 Floor Laying and Other Floor Work, NEC	$441,068.94	$8,821.38
1761 Roofing, Siding, and Sheet Metal Work	$17,885.88	$357.72
1771 Concrete Work	$87,811.14	$1,756.23
1793 Glass and Glazing Work	$272,071.33	$5,441.43
1794 Excavation Work	$138,412.24	$2,768.25
1796 Installation or Erection of Building Equipment, NEC	$62,120.07	$1,242.40
1799 Special Trade Contractors, NEC	$337,844.78	$6,756.91
Other	$75,871.92	$1,517.44
Total for MAJOR GROUP 17	$2,867,263.13	$57,345.35

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$3,563,159.61	$71,263.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2082 Malt Beverages	$10,451.17	$209.02
2086 Bottled and Canned Soft Drinks and Carbonated Water	$220,438.07	$4,408.76
Other	$12,053.23	$241.06
Total for MAJOR GROUP 20	$242,942.47	$4,858.84
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$12,786.35	$255.73
Other	$5,124.22	$102.48
Total for MAJOR GROUP 23	$17,910.57	$358.21
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$11,186.28	$223.73
Other	$97,370.25	$1,947.40
Total for MAJOR GROUP 24	$108,556.53	$2,171.13
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$81,296.45	$1,625.93
Total for MAJOR GROUP 25	$81,296.45	$1,625.93
MAJOR GROUP: 26 Paper And Allied Products		
Other	$3,006.67	$60.13
Total for MAJOR GROUP 26	$3,006.67	$60.13
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$250,883.14	$5,017.67
2721 Periodicals: Publishing, or Publishing and Printing	$86,807.68	$1,736.16
2731 Books: Publishing, or Publishing and Printing	$26,772.45	$535.45
2741 Miscellaneous Publishing	$64,214.32	$1,284.29
2752 Commercial Printing, Lithographic	$474,113.23	$9,482.26
2754 Commercial Printing, Gravure	$2,577.84	$51.56
2759 Commercial Printing, NEC	$103,670.25	$2,073.40
2771 Greeting Cards	$2,409.58	$48.19
Other	$23,207.47	$464.15
Total for MAJOR GROUP 27	$1,034,655.96	$20,693.13
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$19,265.00	$385.30
Other	$122,422.48	$2,448.45
Total for MAJOR GROUP 28	$141,687.48	$2,833.75
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	$23,641.89	$472.83
Total for MAJOR GROUP 30	$23,641.89	$472.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,611,249.20	$32,224.99
Total for MAJOR GROUP 32	$1,611,249.20	$32,224.99
MAJOR GROUP: 33 Primary Metal Industries		
Other	$40,888.03	$817.76
Total for MAJOR GROUP 33	$40,888.03	$817.76
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3448 Prefabricated Metal Buildings and Components	$58,489.42	$1,169.79
Other	$169,216.79	$3,384.35
Total for MAJOR GROUP 34	$227,706.21	$4,554.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$4,796.42	$95.93
3599 Industrial and Commercial Machinery and Equipment, NEC	$629,757.04	$12,595.14
Other	$218,941.99	$4,378.84
Total for MAJOR GROUP 35	$853,495.45	$17,069.91

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$155,712.60	$3,114.25
Total for MAJOR GROUP 36	$155,712.60	$3,114.25
MAJOR GROUP: 37 Transportation Equipment		
Other	$93,295.45	$1,865.90
Total for MAJOR GROUP 37	$93,295.45	$1,865.90
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3829 Measuring and Controlling Devices, NEC	$4,104.80	$82.10
3841 Surgical and Medical Instruments and Apparatus	$4,682.79	$93.66
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$22,496.95	$449.94
3843 Dental Equipment and Supplies	$14,798.02	$295.97
3845 Electromedical and Electrotherapeutic Apparatus	$2,195.60	$43.91
3861 Photographic Equipment and Supplies	$8,849.50	$176.99
Other	$11,842.66	$236.85
Total for MAJOR GROUP 38	$68,970.32	$1,379.42
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,790.34	$35.81
3993 Signs and Advertising Specialties	$38,753.31	$775.07
3999 Manufacturing Industries, NEC	$1,757.12	$35.14
Other	N/A	N/A
Total for MAJOR GROUP 39	$42,536.91	$850.74
Total for DIVISION D	$5,073,568.83	$101,471.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$97,866.18	$1,957.33
Total for MAJOR GROUP 41	$97,866.18	$1,957.33
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$657,372.75	$13,147.46
4214 Local Trucking With Storage	$24,387.13	$487.75
4225 General Warehousing and Storage	$91,493.84	$1,829.88
Other	$2,825.45	$56.50
Total for MAJOR GROUP 42	$776,079.17	$15,521.59
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	$108,031.03	$2,160.62
4581 Airports, Flying Fields, and Airport Terminal Services	$23,460.79	$469.21
Other	N/A	N/A
Total for MAJOR GROUP 45	$189,743.10	$3,794.85
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$12,186.82	$243.74
Other	N/A	N/A
Total for MAJOR GROUP 47	$14,667.82	$293.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,449,500.26	$88,990.01
4813 Telephone Communications, Except Radiotelephone	$852,482.78	$17,049.68
4832 Radio Broadcasting Stations	$9,092.99	$181.86
4833 Television Broadcasting Stations	$28,948.91	$578.97
4841 Cable and Other Pay Television Services	$3,280,049.39	$65,600.99
4899 Communications Services, NEC	$83,310.80	$1,666.22
Total for MAJOR GROUP 48	$8,703,385.13	$174,067.73

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$961,362.39	$19,227.24
4931 Electric and Other Services Combined	$8,214,919.45	$164,298.39
4953 Refuse Systems	$9,346.83	$186.94
4959 Sanitary Services, NEC	$66,122.03	$1,322.45
Other	$632,904.16	$12,658.08
Total for MAJOR GROUP 49	$9,884,654.86	$197,693.10
Total for DIVISION E	$19,698,698.33	$393,974.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,989.04	$159.78
5013 Motor Vehicle Supplies and New Parts	$665,227.47	$13,304.54
5014 Tires and Tubes	$389,936.38	$7,798.73
5015 Motor Vehicle Parts, Used	$79,853.27	$1,597.07
5023 Homefurnishings	$7,567.80	$151.35
5031 Lumber, Plywood, Millwork, and Wood Panels	$99,230.52	$1,984.61
5032 Brick, Stone, and Related Construction Materials	$34,214.76	$684.30
5033 Roofing, Siding, and Insulation Materials	$105,211.85	$2,104.23
5039 Construction Materials, NEC	$83,200.84	$1,664.02
5043 Photographic Equipment and Supplies	$42,190.50	$843.81
5044 Office Equipment	$239,863.62	$4,797.27
5045 Computers and Computer Peripheral Equipment and Software	$176,832.38	$3,536.65
5046 Commercial Equipment, NEC	$380,503.01	$7,610.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$819,941.94	$16,398.81
5048 Ophthalmic Goods	$1,916.00	$38.32
5049 Professional Equipment and Supplies, NEC	$43,417.00	$894.46
5051 Metals Service Centers and Offices	$310,365.81	$6,207.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,074,909.62	$21,498.20
5064 Electrical Appliances, Television and Radio Sets	$8,188.62	$163.77
5065 Electronic Parts and Equipment, NEC	$103,044.90	$2,060.90
5072 Hardware	$31,291.62	$625.84
5074 Plumbing and Heating Equipment and Supplies	$2,875,791.93	$57,515.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$566,632.04	$11,332.63
5078 Refrigeration Equipment and Supplies	$103,834.85	$2,076.70
5082 Construction and Mining Machinery and Equipment	$810,234.38	$16,204.70
5084 Industrial Machinery and Equipment	$286,918.39	$5,738.38
5085 Industrial Supplies	$201,288.48	$4,025.76
5087 Service Establishment Equipment and Supplies	$203,737.45	$4,074.73
5091 Sporting and Recreational Goods and Supplies	$17,203.37	$344.07
5093 Scrap and Waste Materials	$222,970.41	$4,459.41
5099 Durable Goods, NEC	$35,617.24	$712.35
Other	$2,340.97	$46.82
Total for MAJOR GROUP 50	$10,031,466.46	$200,655.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$39,780.73	$795.62
5113 Industrial and Personal Service Paper	$104,748.80	$2,094.99
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$298,579.31	$5,971.58
5136 Men's and Boys' Clothing and Furnishings	$66,409.47	$1,328.19
5141 Groceries, General Line	$490,961.48	$9,819.23
5142 Packaged Frozen Foods	$27,778.77	$555.57
5149 Groceries and Related Products, NEC	$79,385.17	$1,587.69
5169 Chemicals and Allied Products, NEC	$32,234.16	$644.68
5171 Petroleum Bulk Stations and Terminals	$198,011.77	$3,960.23
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$58,121.64	$1,162.43
5181 Beer and Ale	$172,653.70	$3,453.10
5191 Farm Supplies	$1,656.07	$33.12
5192 Books, Periodicals, and Newspapers	$11,918.00	$238.36
5194 Tobacco and Tobacco Products	$2,146.77	$42.93

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$33,557.33	$671.15
Other	$352,513.41	$7,050.27
Total for MAJOR GROUP 51	$1,970,456.58	$39,409.14
Total for DIVISION F	$12,001,923.04	$240,064.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,603,798.09	$312,075.97
5231 Paint, Glass, and Wallpaper Stores	$694,456.82	$13,889.14
5251 Hardware Stores	$1,508,268.52	$30,165.37
5261 Retail Nurseries, Lawn and Garden Supply Stores	$272,618.03	$5,452.36
5271 Mobile Home Dealers	$1,175.00	$23.50
Total for MAJOR GROUP 52	$18,080,316.46	$361,606.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,330,807.38	$486,616.14
5331 Variety Stores	$6,635,861.90	$132,717.23
5399 Miscellaneous General Merchandise Stores	$2,233,378.98	$44,667.59
Total for MAJOR GROUP 53	$33,200,048.26	$664,000.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,228,021.69	$204,560.45
5421 Meat and Fish Markets, Including Freezer Provisioners	$74,826.95	$1,496.54
5431 Fruit and Vegetable Markets	$4,295.97	$85.92
5441 Candy, Nut, and Confectionery Stores	$61,211.38	$1,224.24
5461 Retail Bakeries	$176,376.83	$3,527.54
5499 Miscellaneous Food Stores	$750,425.72	$15,008.54
Total for MAJOR GROUP 54	$11,295,158.54	$225,903.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,575,453.51	$51,509.08
5521 Motor Vehicle Dealers	$28,201.74	$564.03
5531 Auto and Home Supply Stores	$2,249,087.25	$44,981.72
5541 Gasoline Service Station	$2,953,120.70	$59,062.43
5561 Recreational Vehicle Dealers	$245,672.78	$4,913.46
5571 Motorcycle Dealers	$1,201,942.86	$24,038.85
Other	$213,963.90	$4,279.28
Total for MAJOR GROUP 55	$9,467,442.74	$189,348.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$388,221.42	$7,764.43
5621 Women's Clothing Stores	$722,279.64	$14,445.59
5632 Women’s Accessory and Specialty Stores	$526,395.37	$10,527.90
5641 Children's and Infants’ Wear Stores	$420,359.91	$9,659.53
5651 Family Clothing Stores	$1,974,372.77	$39,487.46
5661 Shoe Stores	$836,789.63	$16,735.80
5699 Miscellaneous Apparel and Accessory Stores	$286,004.68	$5,720.10
Total for MAJOR GROUP 56	$5,154,423.42	$104,340.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,029,481.84	$40,589.63
5713 Floor Coverings Stores	$716,288.64	$14,325.78
5714 Drapery, Curtain, and Upholstery Stores	$96,307.25	$1,926.16
5719 Miscellaneous Homefurnishings Stores	$626,329.83	$12,526.60
5722 Household Appliance Stores	$589,427.96	$11,788.59
5731 Radio, Television, and Consumer Electronics Stores	$1,927,269.39	$38,545.41
5734 Computer and Computer Software Stores	$1,272,695.45	$25,453.93
5735 Record and Prerecorded Tape Stores	$14,161.65	$283.23
5736 Musical Instruments Stores	$58,905.52	$1,178.11
Total for MAJOR GROUP 57	$7,330,867.53	$146,617.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$18,200,636.27	$364,012.79
5813 Drinking Places	$1,297,763.87	$25,955.31

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	$19,498,400.14	$389,968.10
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,366,359.99	$27,327.21
5921 Liquor Stores	$763,878.37	$15,277.56
5932 Used Merchandise Stores	$1,054,739.79	$21,094.78
5941 Sporting Goods Stores and Bicycle Shops	$4,330,023.75	$86,600.45
5942 Book Stores	$425,633.56	$8,512.69
5943 Stationery Stores	$1,306,191.87	$26,149.50
5944 Jewelry Stores	$872,575.30	$17,451.51
5945 Hobby, Toy, and Game Stores	$1,127,072.42	$22,541.44
5947 Gift, Novelty, and Souvenir Shops	$542,567.68	$10,851.38
5948 Luggage and Leather Goods Stores	$27,757.55	$555.15
5949 Sewing, Needlework, and Piece Goods Stores	$360,003.94	$7,200.09
5961 Catalog and Mail-Order Houses	$692,807.96	$13,856.16
5962 Automatic Merchandise Machine Operators	$160,143.55	$3,202.87
5963 Direct Selling Establishments	$437,951.87	$8,759.03
5984 Liquefied Petroleum Gas Dealers	$26,788.52	$535.77
5992 Florists	$190,364.03	$3,807.28
5993 Tobacco Stores and Stands	$534,829.46	$10,696.59
5995 Optical Goods Stores	$21,167.56	$423.34
5999 Miscellaneous Retail Stores, NEC	$6,457,366.10	$130,265.77
Other	$75,895.81	$1,517.92
Total for MAJOR GROUP 59	$20,774,119.08	$416,626.49
Total for DIVISION G	$124,800,776.17	$2,498,412.22

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$14,286.66	$285.73
6021 National Commercial Banks	$17,224.63	$344.50
6099 Functions Related to Depository Banking, NEC	$23,460.55	$469.21
Other	N/A	N/A
Total for MAJOR GROUP 60	$56,908.63	$1,138.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$8,045.67	$160.92
6159 Miscellaneous Business Credit Institutions	$64,798.98	$1,295.99
Other	$28,135.06	$562.71
Total for MAJOR GROUP 61	$100,979.71	$2,019.62
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$49,848.25	$996.97
Other	N/A	N/A
Total for MAJOR GROUP 62	$50,027.75	$1,000.56
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$184,291.23	$3,685.83
Other	$25,267.97	$505.36
Total for MAJOR GROUP 63	$209,559.20	$4,191.19
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$37,413.74	$748.28
Total for MAJOR GROUP 64	$37,413.74	$748.28
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$20,824.63	$416.50
6513 Operators of Apartment Buildings	$16,400.20	$328.01
6531 Real Estate Agents and Managers	$2,186,830.73	$43,736.64
6541 Title Abstract Offices	$404,225.07	$8,084.50
Other	$48,722.32	$974.45
Total for MAJOR GROUP 65	$2,677,002.95	$53,540.10
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$111,018.38	$2,220.37
6794 Patent Owners and Lessors	$407,918.24	$8,158.37

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	$539,548.12	$10,790.97
Total for DIVISION H	$3,671,440.10	$73,428.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,832,778.23	$76,698.26
7033 Recreational Vehicle Parks and Campsites	$29,744.66	$594.90
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,875,185.44	$77,546.41
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$33,256.51	$665.13
7215 Coin-Operated Laundry and Drycleaning	$26,023.24	$520.47
7216 Drycleaning Plants, Except Rug Cleaning	$97,794.61	$1,955.90
7217 Carpet and Upholstery Cleaning	$272,954.36	$5,459.10
7221 Photographic Studios, Portrait	$194,750.50	$3,895.02
7231 Beauty Shops	$1,477,304.59	$29,546.12
7241 Barber Shops	$67,888.71	$1,357.78
7261 Funeral Services and Crematories	$253,881.64	$5,077.63
7291 Tax Return Preparation Services	$196,384.28	$3,927.69
7299 Miscellaneous Personal Services, NEC	$489,702.78	$9,794.05
Other	$13,932.13	$278.65
Total for MAJOR GROUP 72	$3,123,873.35	$62,477.54
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$179,978.68	$3,599.59
7312 Outdoor Advertising Services	$46,752.88	$935.06
7319 Advertising, NEC	$36,974.08	$739.48
7322 Adjustment and Collection Services	$155,161.90	$3,103.24
7323 Credit Reporting Services	$29,253.08	$585.06
7331 Direct Mail Advertising Services	$15,267.27	$305.35
7334 Photocopying and Duplicating Services	$65,082.54	$1,301.65
7335 Commercial Photography	$23,072.72	$461.45
7336 Commercial Art and Graphic Design	$31,909.82	$638.21
7338 Secretarial and Court Reporting	$27,478.79	$549.56
7342 Disinfecting and Pest Control Services	$115,040.42	$2,300.82
7349 Building Cleaning and Maintenance Services, NEC	$1,191,827.31	$23,836.56
7352 Medical Equipment Rental and Leasing	$11,954.58	$239.09
7353 Heavy Construction Equipment Rental and Leasing	$9,081.48	$181.63
7359 Equipment Rental and Leasing, NEC	$888,279.20	$17,765.62
7361 Employment Agencies	$200,122.02	$4,002.44
7363 Help Supply Services	$502,228.14	$10,044.55
7371 Computer Programming Services	$190,477.43	$3,809.55
7372 Prepackaged Software	$1,419,356.73	$28,387.14
7373 Computer Integrated Systems Design	$62,036.93	$1,240.73
7374 Computer Processing and Data Preparation and Processing Services	$118,406.57	$2,368.15
7375 Information Retrieval Services	$7,705.50	$154.11
7376 Computer Facilities Management Services	$57,207.00	$1,144.14
7377 Computer Rental and Leasing	$77,480.71	$1,549.62
7378 Computer Maintenance and Repair	$83,588.36	$1,671.77
7379 Computer Related Services, NEC	$359,376.63	$7,187.53
7381 Detective, Guard, and Armored Car Services	$196,908.73	$3,938.17
7382 Security Systems Services	$175,832.15	$3,516.66
7389 Miscellaneous Business Services	$1,394,225.88	$27,884.57
Other	$27,638.99	$552.78
Total for MAJOR GROUP 73	$7,699,706.52	$153,994.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$42,451.33	$849.03
7514 Passenger Car Rental	$947,285.63	$18,945.70
7519 Utility Trailers and Recreational Vehicle Rental	$163,184.48	$3,263.68

Rapid City - General *continued...*

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

	Taxable	Tax Due
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,189,537.46	$23,790.75
7534 Tire Retreading and Repair Shops	$267,701.92	$5,354.04
7536 Automotive Glass Replacement Shops	$165,815.48	$3,316.31
7537 Automotive Transmission Repair Shops	$190,350.38	$3,807.01
7538 General Automotive Repair Shops	$1,458,849.64	$29,177.02
7539 Automotive Repair Shops, NEC	$765,854.68	$15,317.10
7542 Carwashes	$417,749.02	$8,354.98
7549 Automotive Services, Except Repair and Carwashes	$496,762.68	$9,935.26
Other	$161,444.69	$3,228.89
Total for MAJOR GROUP 75	$6,266,987.39	$125,339.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$17,154.15	$343.08
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$73,328.50	$1,466.58
7629 Electrical and Electronic Repair Shops, NEC	$463,468.22	$9,269.35
7641 Reupholstery and Furniture Repair	$23,199.98	$464.00
7692 Welding Repair	$345,551.34	$6,911.03
7699 Repair Shops and Related Services, NEC	$649,761.85	$12,995.26
Other	$30,163.95	$603.28
Total for MAJOR GROUP 76	$1,602,627.99	$32,052.58
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$29,530.59	$590.61
7832 Motion Picture Theaters, Except Drive-In	$369,073.86	$7,381.48
7841 Video Tape Rental	$267,343.78	$5,346.87
Other	N/A	N/A
Total for MAJOR GROUP 78	$671,599.53	$13,431.99
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$57,756.14	$1,155.12
7922 Theatrical Producers and Miscellaneous Theatrical Services	$151,439.76	$3,028.80
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$16,010.23	$320.20
7991 Physical Fitness Facilities	$331,457.63	$6,629.15
7993 Coin-Operated Amusement Devices	$94,027.98	$1,880.55
7997 Membership Sports and Recreation Clubs	$328,998.66	$6,579.98
7999 Amusement and Recreation Services, NEC	$1,246,817.89	$24,936.33
Other	$123,915.52	$2,478.31
Total for MAJOR GROUP 79	$2,350,423.81	$47,008.44
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$216,977.42	$4,339.55
8021 Offices and Clinics of Dentists	$69,918.32	$1,398.37
8031 Offices and Clinics of Doctors of Osteopathy	$7,366.97	$147.34
8041 Offices and Clinics of Chiropractors	$37,931.20	$758.62
8042 Offices and Clinics of Optometrists	$26,651.15	$533.02
8049 Offices and Clinics of Health Practitioners, NEC	$23,966.65	$479.33
8051 Skilled Nursing Care Facilities	$65,202.21	$1,304.05
8052 Intermediate Care Facilities	$18,519.50	$370.39
8062 General Medical and Surgical Hospitals	$794,718.25	$15,894.37
8069 Specialty Hospitals, Except Psychiatric	$14,398.45	$287.97
8071 Medical Laboratories	$25,511.20	$510.22
Other	$83,278.03	$1,941.78
Total for MAJOR GROUP 80	$1,384,439.35	$27,965.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,455,759.15	$69,115.25
Total for MAJOR GROUP 81	$3,455,759.15	$69,115.25
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$60,484.82	$1,209.70
8299 Schools and Educational Services NEC	$64,143.51	$1,282.88
Other	N/A	N/A
Total for MAJOR GROUP 82	$234,234.66	$4,684.71
MAJOR GROUP: 83 Social Services		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8322 Individual and Family Social Services	$98,095.19	$1,961.90
Other	N/A	N/A
Total for MAJOR GROUP 83	$98,331.97	$1,966.64
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	$16,715.58	$334.31
8641 Civic, Social, and Fraternal Associations	$22,907.36	$458.15
8661 Religious Organizations	$75,317.53	$1,506.35
Other	N/A	N/A
Total for MAJOR GROUP 86	$294,543.58	$5,890.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$519,792.23	$10,395.86
8712 Architectural Services	$812,413.65	$16,248.30
8713 Surveying Services	$86,956.64	$1,739.14
8721 Accounting, Auditing, and Bookkeeping Services	$2,759,930.85	$55,198.61
8732 Commercial Economic, Sociological, and Educational Research	$3,075.00	$61.50
8734 Testing Laboratories	$174,616.41	$3,492.34
8741 Management Services	$898,216.86	$17,964.34
8742 Management Consulting Services	$479,750.54	$9,595.02
8748 Business Consulting Services, NEC	$90,484.80	$1,809.70
Other	$272,829.75	$7,458.15
Total for MAJOR GROUP 87	$6,098,066.73	$123,962.96
MAJOR GROUP: 88 Private Households		
8811 Private Households	$8,459.34	$169.19
Total for MAJOR GROUP 88	$8,459.34	$169.19
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$97,072.62	$1,941.46
Total for MAJOR GROUP 89	$97,072.62	$1,941.46
Total for DIVISION I	$37,271,989.58	$747,760.66
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$2,341,858.63	$46,837.23
B	Mining	$262,359.22	$5,247.18
C	Construction	$3,563,159.61	$71,263.31
D	Manufacturing	$5,073,568.83	$101,471.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,698,698.33	$393,974.00
F	Wholesale Trade	$12,001,923.04	$240,064.57
G	Retail Trade	$124,800,776.17	$2,498,412.22
H	Finance, Insurance, And Real Estate	$3,671,440.10	$73,428.90
I	Services	$37,271,989.58	$747,760.66
	Other	$4,355.75	$87.11
	Total for Rapid City - General	$208,690,129.26	$4,178,546.57

Rapid City - Gross Receipts

Rapid City - 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: 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: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$627,741.97	$6,277.42
5331 Variety Stores	$309,932.61	$3,099.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$989,523.09	$9,895.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,657,946.63	$16,579.45
5441 Candy, Nut, and Confectionery Stores	$16,072.08	$160.72
5461 Retail Bakeries	$70,870.83	$708.71
5499 Miscellaneous Food Stores	$35,172.90	$351.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,780,390.90	$17,803.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$769,786.99	$7,697.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$773,007.52	$7,730.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$33,606.00	$336.06
Total for MAJOR GROUP 57	$33,606.00	$336.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,835,011.04	$178,350.07
5813 Drinking Places	$1,244,517.39	$12,445.17
Total for MAJOR GROUP 58	$19,079,528.43	$190,795.24
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$124,114.54	$1,241.14
5921 Liquor Stores	$695,612.73	$6,956.14
5941 Sporting Goods Stores and Bicycle Shops	$19,816.73	$198.17
5993 Tobacco Stores and Stands	$39,199.83	$392.00
5999 Miscellaneous Retail Stores, NEC	$13,771.58	$137.73
Other	$14,162.33	$141.62
Total for MAJOR GROUP 59	$906,677.74	$9,066.80

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$23,562,733.68	$235,627.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,551,987.03	$35,519.85
7033 Recreational Vehicle Parks and Campsites	$26,495.96	$264.96
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,590,695.54	$35,906.94
MAJOR GROUP: 72 Personal Services		
Other	$5,622.23	$56.22
Total for MAJOR GROUP 72	$5,622.23	$56.22
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	$368,415.74	$3,684.15
Total for MAJOR GROUP 78	$368,415.74	$3,684.15
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$70,710.14	$707.09
7999 Amusement and Recreation Services, NEC	$968,772.21	$9,687.73
Other	$281,864.30	$2,818.64
Total for MAJOR GROUP 79	$1,321,346.65	$13,213.46
MAJOR GROUP: 80 Health Services		
Other	$216,331.31	$2,185.67
Total for MAJOR GROUP 80	$216,331.31	$2,185.67
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	$187,601.05	$1,876.01
Total for MAJOR GROUP 86	$187,601.05	$1,876.01
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	$5,751,516.29	$57,537.50

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

Returns Filed: May 2016

Rapid City - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$23,562,733.68	$235,627.32
I	Services	$5,751,516.29	$57,537.50
	Other	$105,361.06	$1,053.61
	Total for Rapid City - Gross Receipts	$29,419,611.03	$294,218.43

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$2,341,858.63	$46,837.23
B	Mining	$262,359.22	$5,247.18
C	Construction	$3,563,159.61	$71,263.31
D	Manufacturing	$5,073,568.83	$101,471.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,698,698.33	$393,974.00
F	Wholesale Trade	$12,001,923.04	$240,064.57
G	Retail Trade	$148,363,509.85	$2,734,039.54
H	Finance, Insurance, And Real Estate	$3,671,440.10	$73,428.90
I	Services	$43,023,505.87	$805,298.16
	Other	$109,716.81	$1,140.72
	Total for Rapid City	$238,109,740.29	$4,472,765.00

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,272.34	$185.46
Other	$107,189.40	$2,143.79
Total for MAJOR GROUP 07	$116,461.74	$2,329.25
Total for DIVISION A	$116,461.74	$2,329.25
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,561.39	$231.23
Other	$25,674.11	$513.50
Total for MAJOR GROUP 17	$37,235.50	$744.73
Total for DIVISION C	$41,066.44	$821.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,594.50	$51.89
Total for MAJOR GROUP 20	$2,594.50	$51.89
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	$8,391.68	$167.83
2754 Commercial Printing, Gravure	$137.50	$2.75
2759 Commercial Printing, NEC	$2,998.27	$59.96
Other	$2,733.78	$54.68
Total for MAJOR GROUP 27	$14,261.23	$285.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$884.00	$17.68
Total for MAJOR GROUP 28	$884.00	$17.68
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,278.39	$325.57
Total for MAJOR GROUP 35	$16,278.39	$325.57
MAJOR GROUP: 36 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	$38,768.98	$775.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,226.10	$504.52
Total for MAJOR GROUP 42	$25,226.10	$504.52
MAJOR GROUP: 48 Communications		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$108,619.51	$2,172.39
4813 Telephone Communications, Except Radiotelephone	$28,828.98	$576.58
4841 Cable and Other Pay Television Services	$111,797.86	$2,235.95
4899 Communications Services, NEC	$772.71	$15.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$250,114.06	$5,002.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$236,313.98	$4,726.28
Total for MAJOR GROUP 49	$236,313.98	$4,726.28
Total for DIVISION E	$511,654.14	$10,233.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,520.24	$290.40
5045 Computers and Computer Peripheral Equipment and Software	$3,092.34	$61.84
5046 Commercial Equipment, NEC	$8,840.19	$176.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,827.22	$136.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,177.56	$183.55
5074 Plumbing and Heating Equipment and Supplies	$56,558.80	$1,131.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,156.17	$323.12
5084 Industrial Machinery and Equipment	$27,093.00	$541.86
5087 Service Establishment Equipment and Supplies	$6,623.64	$132.47
Other	$244,506.30	$4,890.12
Total for MAJOR GROUP 50	$393,395.46	$7,867.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,941.23	$158.82
Other	$16,702.00	$334.05
Total for MAJOR GROUP 51	$24,643.23	$492.87
Total for DIVISION F	$418,038.69	$8,360.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$158,181.38	$3,163.61
5251 Hardware Stores	$76,514.86	$1,530.30
Other	$5,402.77	$108.06
Total for MAJOR GROUP 52	$240,099.01	$4,801.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$164,904.27	$3,298.08
5331 Variety Stores	$141,742.53	$2,834.86
5399 Miscellaneous General Merchandise Stores	$55,596.09	$1,111.93
Total for MAJOR GROUP 53	$362,242.89	$7,244.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$398,030.71	$7,960.62
5461 Retail Bakeries	$5,260.36	$105.21
5499 Miscellaneous Food Stores	$3,058.90	$61.18
Total for MAJOR GROUP 54	$406,349.97	$8,127.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$88,061.72	$1,761.23
5541 Gasoline Service Station	$255,497.27	$5,109.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$420,735.92	$8,414.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,722.21	$54.44
5651 Family Clothing Stores	$3,252.35	$65.05
5661 Shoe Stores	$1,284.80	$25.69
5699 Miscellaneous Apparel and Accessory Stores	$467.47	$9.35
Other	$655.09	$13.10
Total for MAJOR GROUP 56	$8,381.92	$167.63

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,707.70	$454.15
5713 Floor Coverings Stores	$23,488.11	$469.77
5719 Miscellaneous Homefurnishings Stores	$2,019.00	$40.38
5722 Household Appliance Stores	$1,119.78	$22.40
5731 Radio, Television, and Consumer Electronics Stores	$1,690.00	$33.80
5734 Computer and Computer Software Stores	$22,630.34	$452.61
Other	N/A	N/A
Total for MAJOR GROUP 57	$74,277.07	$1,485.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$226,494.77	$4,529.89
5813 Drinking Places	$84,375.10	$1,687.50
Total for MAJOR GROUP 58	$310,869.87	$6,217.39
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$15,620.24	$312.40
5942 Book Stores	$282.28	$5.65
5943 Stationery Stores	$5,425.59	$108.50
5945 Hobby, Toy, and Game Stores	$301.63	$6.03
5961 Catalog and Mail-Order Houses	$21,336.92	$426.72
5963 Direct Selling Establishments	$12,216.83	$244.34
5999 Miscellaneous Retail Stores, NEC	$49,218.99	$984.39
Other	$77,290.96	$1,545.83
Total for MAJOR GROUP 59	$181,693.44	$3,633.86
Total for DIVISION G	$2,004,650.09	$40,092.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$27,511.06	$550.23
Total for MAJOR GROUP 65	$27,511.06	$550.23
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$32,178.28	$643.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$35,351.45	$707.03
Total for MAJOR GROUP 70	$35,351.45	$707.03
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$12,158.76	$243.18
7217 Carpet and Upholstery Cleaning	$1,292.50	$25.85
7231 Beauty Shops	$12,027.34	$240.56
7299 Miscellaneous Personal Services, NEC	$15,637.29	$312.76
Other	$162,153.43	$3,243.07
Total for MAJOR GROUP 72	$203,269.32	$4,065.42
MAJOR GROUP: 73 Business Services		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$4,375.00	$87.50
7349 Building Cleaning and Maintenance Services, NEC	$24,458.31	$489.17
7359 Equipment Rental and Leasing, NEC	$10,852.59	$217.05
7371 Computer Programming Services	$1,500.50	$30.01
7372 Prepackaged Software	$18,499.33	$369.99
7374 Computer Processing and Data Preparation and Processing Services	$2,743.60	$54.87
7378 Computer Maintenance and Repair	$7,456.23	$149.13
7379 Computer Related Services, NEC	$10,337.44	$206.75
7382 Security Systems Services	$1,817.74	$36.35
7389 Miscellaneous Business Services	$64,725.65	$1,294.51
Other	$6,144.04	$122.88
Total for MAJOR GROUP 73	$152,910.43	$3,058.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$47,134.57	$942.68
Other	$71,055.61	$1,421.11
Total for MAJOR GROUP 75	$118,190.18	$2,363.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,293.10	$45.87
Other	$44,710.15	$894.21
Total for MAJOR GROUP 76	$47,003.25	$940.08
MAJOR GROUP: 78 Motion Pictures		
Other	$6,665.57	$133.31
Total for MAJOR GROUP 78	$6,665.57	$133.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$5,641.68	$112.83
7999 Amusement and Recreation Services, NEC	$2,349.21	$46.98
Other	$15,193.91	$303.88
Total for MAJOR GROUP 79	$23,184.80	$463.69
MAJOR GROUP: 80 Health Services		
Other	$5,590.86	$111.82
Total for MAJOR GROUP 80	$5,590.86	$111.82
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	$8,686.87	$173.74
8734 Testing Laboratories	$801.20	$16.02
Other	$1,702.89	$34.06
Total for MAJOR GROUP 87	$11,190.96	$223.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$696,870.21	$13,937.44

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

Returns Filed: May 2016

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$116,461.74	$2,329.25
C	Construction	$41,066.44	$821.35
D	Manufacturing	$38,768.98	$775.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$511,654.14	$10,233.08
F	Wholesale Trade	$418,038.69	$8,360.76
G	Retail Trade	$2,004,650.09	$40,092.99
H	Finance, Insurance, And Real Estate	$32,178.28	$643.57
I	Services	$696,870.21	$13,937.44
	Total for Redfield - General	$3,859,688.57	$77,193.82

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: 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		$11,077.48	$110.78
	Total for MAJOR GROUP 53	$11,077.48	$110.78
MAJOR GROUP: 54 Food Stores			
Other		$42,779.83	$427.80
	Total for MAJOR GROUP 54	$42,779.83	$427.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$81,187.30	$811.88
	Total for MAJOR GROUP 55	$81,187.30	$811.88
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$226,206.78	$2,262.07
5813 Drinking Places		$81,301.33	$813.02
	Total for MAJOR GROUP 58	$307,508.11	$3,075.09
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$458,469.50	$4,584.71
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$35,351.45	$353.51
	Total for MAJOR GROUP 70	$35,351.45	$353.51
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$36,954.02	$369.54

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

Returns Filed: May 2016

Redfield - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$458,469.50	$4,584.71
I	Services	$36,954.02	$369.54
	Other	$1,396.95	$13.97
	Total for Redfield - Gross Receipts	$496,820.47	$4,968.22

Redfield Recap

A	Agriculture, Forestry, And Fishing	$116,461.74	$2,329.25
C	Construction	$41,066.44	$821.35
D	Manufacturing	$38,768.98	$775.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$511,654.14	$10,233.08
F	Wholesale Trade	$418,038.69	$8,360.76
G	Retail Trade	$2,463,119.59	$44,677.70
H	Finance, Insurance, And Real Estate	$32,178.28	$643.57
I	Services	$733,824.23	$14,306.98
	Other	$1,396.95	$13.97
	Total for Redfield	$4,356,509.04	$82,162.04

ITEMS OF NOTE:

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

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
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: 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	$354.38	$7.09
Other	$172.15	$3.44
Total for MAJOR GROUP 27	$526.53	$10.53
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	$1,936.52	$38.73
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	$9,557.41	$191.15
4813 Telephone Communications, Except Radiotelephone	$10,649.50	$212.99
Other	$4,756.27	$95.13
Total for MAJOR GROUP 48	$24,963.18	$499.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,543.95	$810.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,669.87	$53.41
Total for MAJOR GROUP 50	$2,669.87	$53.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,072.25	$21.44
Total for MAJOR GROUP 51	$1,072.25	$21.44
Total for DIVISION F	$3,742.12	$74.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,963.96	$659.27
Total for MAJOR GROUP 52	$32,963.96	$659.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$298.84	$5.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$530.18	$10.59

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$436.84	$8.74
Total for MAJOR GROUP 54	$436.84	$8.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$75,638.16	$1,512.77
Total for MAJOR GROUP 55	$75,638.16	$1,512.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$165.00	$3.30
5651 Family Clothing Stores	$1,019.00	$20.38
Other	$287.53	$5.75
Total for MAJOR GROUP 56	$1,471.53	$29.43
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: 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	$803.17	$16.06
5963 Direct Selling Establishments	$516.74	$10.33
5999 Miscellaneous Retail Stores, NEC	$5,185.50	$103.71
Other	$2,404.71	$48.09
Total for MAJOR GROUP 59	$8,910.12	$178.19
Total for DIVISION G	$136,929.73	$2,738.57
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: 64 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	$799.48	$15.99
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	$1,277.50	$25.55
7389 Miscellaneous Business Services	$1,622.29	$32.45
Other	$1,042.81	$20.86
Total for MAJOR GROUP 73	$3,942.60	$78.86
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: 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

Reliance - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,237.00	$64.74
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,269.96	$65.40
Total for DIVISION I	$8,737.66	$174.76

Reliance - General Recap

D	Manufacturing	$1,936.52	$38.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,543.95	$810.88
F	Wholesale Trade	$3,742.12	$74.85
G	Retail Trade	$136,929.73	$2,738.57
H	Finance, Insurance, And Real Estate	$799.48	$15.99
I	Services	$8,737.66	$174.76
	Other	$511,440.49	$10,228.81
	Total for Reliance - General	$704,129.95	$14,082.59

Reliance - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

Reliance - Gross Receipts Recap

Other	$24,138.33	$241.38
Total for Reliance - Gross Receipts	$24,138.33	$241.38

Reliance Recap

D	Manufacturing	$1,936.52	$38.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,543.95	$810.88
F	Wholesale Trade	$3,742.12	$74.85
G	Retail Trade	$136,929.73	$2,738.57
H	Finance, Insurance, And Real Estate	$799.48	$15.99
I	Services	$8,737.66	$174.76
	Other	$535,578.82	$10,470.19
	Total for Reliance	$728,268.28	$14,323.97

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

Returns Filed: May 2016

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.

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,266.08	$192.66
Total for MAJOR GROUP 17	$19,266.08	$192.66
Total for DIVISION C	$19,266.08	$192.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$181.97	$1.82
Total for MAJOR GROUP 27	$181.97	$1.82
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$5,187.97	$51.88
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	$2,942.51	$29.43
4813 Telephone Communications, Except Radiotelephone	$8,397.00	$83.97
4899 Communications Services, NEC	$1,499.98	$15.00
Other	$3,882.00	$38.82
Total for MAJOR GROUP 48	$16,721.49	$167.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,061.08	$120.61
Total for MAJOR GROUP 49	$12,061.08	$120.61
Total for DIVISION E	$32,430.46	$324.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$294,255.79	$2,942.56
Other	$4,389.62	$43.90
Total for MAJOR GROUP 50	$298,645.41	$2,986.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,043.16	$210.43
Total for MAJOR GROUP 51	$21,043.16	$210.43
Total for DIVISION F	$319,688.57	$3,196.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,118.73	$551.19
Total for MAJOR GROUP 52	$55,118.73	$551.19
MAJOR GROUP: 53 General Merchandise Stores		
Other	$336.27	$3.36
Total for MAJOR GROUP 53	$336.27	$3.36
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

Revillo - 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	$323.11	$3.23
5651 Family Clothing Stores	($141.80)	($1.42)
Other	N/A	N/A
Total for MAJOR GROUP 56	$333.31	$3.33
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	$1,380.14	$13.80
5961 Catalog and Mail-Order Houses	$874.66	$8.75
5963 Direct Selling Establishments	$362.00	$3.62
5999 Miscellaneous Retail Stores, NEC	$7,543.57	$75.44
Other	$291.63	$2.92
Total for MAJOR GROUP 59	$10,452.00	$104.53
Total for DIVISION G	$80,377.06	$803.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$1,708.31	$17.08
Other	$1,388.00	$13.88
Total for MAJOR GROUP 73	$3,096.31	$30.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$35,740.83	$357.41

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

Returns Filed: May 2016

Revillo - General Recap

		Taxable	Tax Due
C	Construction	$19,266.08	$192.66
D	Manufacturing	$5,187.97	$51.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,430.46	$324.31
F	Wholesale Trade	$319,688.57	$3,196.89
G	Retail Trade	$80,377.06	$803.78
I	Services	$35,740.83	$357.41
	Other	$490.41	$4.90
	Total for Revillo - General	$493,181.38	$4,931.83

Revillo Recap

C	Construction	$19,266.08	$192.66
D	Manufacturing	$5,187.97	$51.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,430.46	$324.31
F	Wholesale Trade	$319,688.57	$3,196.89
G	Retail Trade	$80,377.06	$803.78
I	Services	$35,740.83	$357.41
	Other	$490.41	$4.90
	Total for Revillo	$493,181.38	$4,931.83

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,463.47	$289.27
Total for MAJOR GROUP 17	$14,463.47	$289.27
Total for DIVISION C	$14,463.47	$289.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$203.00	$4.06
Other	$2,648.34	$52.97
Total for MAJOR GROUP 27	$2,851.34	$57.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$182.50	$3.65
Total for MAJOR GROUP 28	$182.50	$3.65
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 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	$18,536.97	$370.75
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	$8,333.07	$166.66
4813 Telephone Communications, Except Radiotelephone	$8,650.79	$173.02
4841 Cable and Other Pay Television Services	$14,005.14	$280.10
Total for MAJOR GROUP 48	$30,989.00	$619.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$71,109.63	$1,422.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,286.54	$25.73
5045 Computers and Computer Peripheral Equipment and Software	$2,107.83	$42.16
Other	$8,304.87	$166.10
Total for MAJOR GROUP 50	$11,699.24	$233.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$64,972.69	$1,299.45
Total for MAJOR GROUP 51	$64,972.69	$1,299.45
Total for DIVISION F	$76,671.93	$1,533.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$19,069.40	$381.38

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,311.76	$666.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$823.44	$16.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,053.31	$21.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$75,250.98	$1,505.02
5499 Miscellaneous Food Stores	$570.27	$11.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$75,885.28	$1,517.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,947.42	$78.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,427.39	$108.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,356.66	$27.14
5651 Family Clothing Stores	$533.00	$10.66
Other	$7,190.42	$143.81
Total for MAJOR GROUP 56	$9,080.08	$181.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,745.25	$174.91
Total for MAJOR GROUP 57	$8,745.25	$174.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,091.55	$41.77
5945 Hobby, Toy, and Game Stores	$289.62	$5.80
5961 Catalog and Mail-Order Houses	$2,261.84	$45.24
5963 Direct Selling Establishments	$2,076.38	$41.53
5999 Miscellaneous Retail Stores, NEC	$120,773.85	$2,415.48
Other	$1,684.19	$33.69
Total for MAJOR GROUP 59	$129,177.43	$2,583.51
Total for DIVISION G	$302,283.08	$6,045.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$7,221.11	$144.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,883.80	$57.68
Total for MAJOR GROUP 72	$2,883.80	$57.68
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,154.01	$23.08

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$335.78	$6.72
7372 Prepackaged Software	$4,470.17	$89.40
7389 Miscellaneous Business Services	$5,984.14	$119.69
Other	$4,535.27	$90.71
Total for MAJOR GROUP 73	$16,479.37	$329.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,142.95	$522.86
Total for MAJOR GROUP 75	$26,142.95	$522.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,377.96	$27.56
Total for MAJOR GROUP 76	$1,377.96	$27.56
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	$5,017.17	$100.34
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,837.12	$116.74
Total for DIVISION I	$53,900.75	$1,078.03

Roscoe - General Recap

C	Construction	$14,463.47	$289.27
D	Manufacturing	$18,536.97	$370.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,109.63	$1,422.19
F	Wholesale Trade	$76,671.93	$1,533.44
G	Retail Trade	$302,283.08	$6,045.64
H	Finance, Insurance, And Real Estate	$7,221.11	$144.42
I	Services	$53,900.75	$1,078.03
	Total for Roscoe - General	$544,186.94	$10,883.74

Roscoe Recap

C	Construction	$14,463.47	$289.27
D	Manufacturing	$18,536.97	$370.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,109.63	$1,422.19
F	Wholesale Trade	$76,671.93	$1,533.44
G	Retail Trade	$302,283.08	$6,045.64
H	Finance, Insurance, And Real Estate	$7,221.11	$144.42
I	Services	$53,900.75	$1,078.03
	Total for Roscoe	$544,186.94	$10,883.74

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

Returns Filed: May 2016

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.

Rosholt - 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	$141,183.76	$1,411.84
Total for MAJOR GROUP 17	$141,183.76	$1,411.84
Total for DIVISION C	$144,203.15	$1,442.03
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		
2711 Newspapers: Publishing, or Publishing and Printing	$3,744.56	$37.45
Other	$1,471.45	$14.72
Total for MAJOR GROUP 27	$5,216.01	$52.17
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$19,835.64	$198.37
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	$8,798.28	$87.99
4813 Telephone Communications, Except Radiotelephone	$44,967.02	$449.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,069.30	$580.70
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	$108,093.13	$1,080.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,669.74	$36.70
5074 Plumbing and Heating Equipment and Supplies	$1,785.43	$17.85
5087 Service Establishment Equipment and Supplies	$2,184.39	$21.84
Other	$12,270.75	$122.70
Total for MAJOR GROUP 50	$19,910.31	$199.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$4,601.54	$46.02
Total for MAJOR GROUP 51	$4,601.54	$46.02
Total for DIVISION F	$24,511.85	$245.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,515.42	$215.16
5251 Hardware Stores	$139.89	$1.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,261.09	$292.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,010.64	$20.11
Other	$772.20	$7.72
Total for MAJOR GROUP 53	$2,782.84	$27.83
MAJOR GROUP: 54 Food Stores		
Other	$82,312.77	$823.13
Total for MAJOR GROUP 54	$82,312.77	$823.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$395.98	$3.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$536.88	$5.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,094.15	$10.94
5651 Family Clothing Stores	$873.60	$8.74
Other	$424.98	$4.25
Total for MAJOR GROUP 56	$2,392.73	$23.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$24,887.93	$248.88
Total for MAJOR GROUP 57	$24,887.93	$248.88
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	$405.99	$4.06
5943 Stationery Stores	$4,090.52	$40.90
5961 Catalog and Mail-Order Houses	$5,689.09	$56.89
5963 Direct Selling Establishments	$1,841.95	$18.42
5999 Miscellaneous Retail Stores, NEC	$39,436.93	$394.37
Other	$53,450.63	$534.50
Total for MAJOR GROUP 59	$104,915.11	$1,049.14
Total for DIVISION G	$277,942.15	$2,779.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,955.09	$19.55

Rosholt - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$13,466.66	$134.67
	Total for MAJOR GROUP 72	$13,466.66	$134.67
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,396.63	$13.97
7372 Prepackaged Software		$546.00	$5.46
7389 Miscellaneous Business Services		$1,403.00	$14.03
Other		$8,345.66	$83.46
	Total for MAJOR GROUP 73	$11,691.29	$116.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$33,425.07	$334.25
	Total for MAJOR GROUP 75	$33,425.07	$334.25
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: 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		$12,533.20	$125.33
Other		$7,130.65	$71.31
	Total for MAJOR GROUP 87	$19,663.85	$196.64
	Total for DIVISION I	$92,070.02	$920.73

Rosholt - General Recap

C	Construction	$144,203.15	$1,442.03
D	Manufacturing	$19,835.64	$198.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,093.13	$1,080.93
F	Wholesale Trade	$24,511.85	$245.11
G	Retail Trade	$277,942.15	$2,779.44
H	Finance, Insurance, And Real Estate	$1,955.09	$19.55
I	Services	$92,070.02	$920.73
	Other	$1,301.15	$13.01
	Total for Rosholt - General	$669,912.18	$6,699.17

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

Returns Filed: May 2016

Rosholt Recap

		Taxable	Tax Due
C	Construction	$144,203.15	$1,442.03
D	Manufacturing	$19,835.64	$198.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,093.13	$1,080.93
F	Wholesale Trade	$24,511.85	$245.11
G	Retail Trade	$277,942.15	$2,779.44
H	Finance, Insurance, And Real Estate	$1,955.09	$19.55
I	Services	$92,070.02	$920.73
	Other	$1,301.15	$13.01
	Total for Rosholt	$669,912.18	$6,699.17

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.

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$376.98	$7.54
Other	$689.33	$13.79
Total for MAJOR GROUP 27	$1,066.31	$21.33
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	$1,433.81	$28.68
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	$1,765.75	$35.32
4813 Telephone Communications, Except Radiotelephone	$7,813.50	$156.27
4841 Cable and Other Pay Television Services	$4,809.14	$96.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,418.89	$288.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,339.22	$606.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,417.16	$328.34
Total for MAJOR GROUP 50	$16,417.16	$328.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,490.05	$29.80
Total for MAJOR GROUP 51	$1,490.05	$29.80
Total for DIVISION F	$17,907.21	$358.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$979.00	$19.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,046.21	$20.92
MAJOR GROUP: 53 General Merchandise Stores		
Other	$294.31	$5.89
Total for MAJOR GROUP 53	$294.31	$5.89
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	($12.50)	($0.25)
Other	N/A	N/A
Total for MAJOR GROUP 56	$79.50	$1.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$321.41	$6.43
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,406.41	$28.13

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,345.31	$26.91
5961 Catalog and Mail-Order Houses	$1,400.84	$28.02
5963 Direct Selling Establishments	$2,659.75	$53.20
5999 Miscellaneous Retail Stores, NEC	$588.34	$11.77
Other	N/A	N/A
Total for MAJOR GROUP 59	$47,684.96	$953.71
Total for DIVISION G	$50,806.25	$1,016.14
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
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		
7349 Building Cleaning and Maintenance Services, NEC	$272.71	$5.45
Other	$2,466.39	$49.33
Total for MAJOR GROUP 73	$2,739.10	$54.78
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: 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	$572.00	$11.44
Other	N/A	N/A
Total for MAJOR GROUP 87	$776.60	$15.53
Total for DIVISION I	$5,231.50	$104.63

Roslyn - General Recap

D	Manufacturing	$1,433.81	$28.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,339.22	$606.79
F	Wholesale Trade	$17,907.21	$358.14
G	Retail Trade	$50,806.25	$1,016.14
I	Services	$5,231.50	$104.63
	Other	$24,103.22	$482.06
	Total for Roslyn - General	$129,821.21	$2,596.44

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

Returns Filed: May 2016

Roslyn Recap

		Taxable	Tax Due
D	Manufacturing	$1,433.81	$28.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,339.22	$606.79
F	Wholesale Trade	$17,907.21	$358.14
G	Retail Trade	$50,806.25	$1,016.14
I	Services	$5,231.50	$104.63
	Other	$24,103.22	$482.06
	Total for Roslyn	$129,821.21	$2,596.44

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

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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	$211.04	$4.22
Other	N/A	N/A
Total for MAJOR GROUP 27	$212.54	$4.25
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: 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	$43,320.17	$866.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,268.67	$25.37
Total for MAJOR GROUP 42	$1,268.67	$25.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,152.63	$103.05
4813 Telephone Communications, Except Radiotelephone	$761.00	$15.22
4841 Cable and Other Pay Television Services	$12,592.06	$251.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,835.45	$376.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$5,618.22	$112.37
Total for MAJOR GROUP 49	$5,618.22	$112.37
Total for DIVISION E	$25,722.34	$514.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$943.17	$18.86
Total for MAJOR GROUP 50	$943.17	$18.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,513.22	$30.26
Total for MAJOR GROUP 51	$1,513.22	$30.26
Total for DIVISION F	$2,456.39	$49.12
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	$1,554.74	$31.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,703.91	$34.07
MAJOR GROUP: 54 Food Stores		
Other	$677.74	$13.55
Total for MAJOR GROUP 54	$677.74	$13.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$591.63	$11.83

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,431.14	$28.62
Other	$228.10	$4.56
Total for MAJOR GROUP 56	$2,250.87	$45.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,028.17	$200.56
Total for MAJOR GROUP 57	$10,028.17	$200.56
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,731.05	$34.62
5963 Direct Selling Establishments	$1,795.67	$35.92
5999 Miscellaneous Retail Stores, NEC	$3,234.65	$64.69
Other	$70,221.82	$1,404.43
Total for MAJOR GROUP 59	$76,983.19	$1,539.66
Total for DIVISION G	$93,700.78	$1,873.99
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: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,175.00	$43.50
Total for MAJOR GROUP 73	$2,175.00	$43.50
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		
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	$159.00	$3.18
Other	N/A	N/A
Total for MAJOR GROUP 87	$238.80	$4.78
Total for DIVISION I	$22,967.27	$459.35

Saint Lawrence - General Recap

D	Manufacturing	$43,320.17	$866.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,722.34	$514.45
F	Wholesale Trade	$2,456.39	$49.12
G	Retail Trade	$93,700.78	$1,873.99
I	Services	$22,967.27	$459.35
	Other	$698.84	$13.98
	Total for Saint Lawrence - General	$188,865.79	$3,777.29

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

Returns Filed: May 2016

Saint Lawrence Recap

		Taxable	Tax Due
D	Manufacturing	$43,320.17	$866.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,722.34	$514.45
F	Wholesale Trade	$2,456.39	$49.12
G	Retail Trade	$93,700.78	$1,873.99
I	Services	$22,967.27	$459.35
	Other	$698.84	$13.98
	Total for Saint Lawrence	$188,865.79	$3,777.29

ITEMS OF NOTE:

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

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,078.91	$121.58
Other	N/A	N/A
Total for MAJOR GROUP 07	$62,864.88	$1,257.30
Total for DIVISION A	$62,864.88	$1,257.30
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	$10,123.63	$202.48
Total for MAJOR GROUP 17	$10,123.63	$202.48
Total for DIVISION C	$10,315.46	$207.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,603.40	$32.07
Total for MAJOR GROUP 23	$1,603.40	$32.07
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,137.28	$142.74
2752 Commercial Printing, Lithographic	$953.73	$19.08
2759 Commercial Printing, NEC	$1,447.50	$28.95
Other	$1,388.13	$27.76
Total for MAJOR GROUP 27	$10,926.64	$218.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,734.08	$94.68
Total for MAJOR GROUP 28	$4,734.08	$94.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$31,550.96	$631.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,164.17	$143.28
Total for MAJOR GROUP 42	$7,164.17	$143.28
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,971.05	$1,139.42
4813 Telephone Communications, Except Radiotelephone	$87,377.32	$1,747.55
4841 Cable and Other Pay Television Services	$6,594.23	$131.88
4899 Communications Services, NEC	$6,705.21	$134.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$157,651.31	$3,153.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$120,373.83	$2,407.48
Total for MAJOR GROUP 49	$120,373.83	$2,407.48
Total for DIVISION E	$285,204.31	$5,704.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$19,238.64	$384.77
5044 Office Equipment	$6,730.26	$134.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,648.62	$152.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,815.15	$796.31
5084 Industrial Machinery and Equipment	$5,059.90	$101.20
5087 Service Establishment Equipment and Supplies	$503.50	$10.07
Other	$42,998.64	$859.97
Total for MAJOR GROUP 50	$121,994.71	$2,439.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,036.00	$100.72
5191 Farm Supplies	$27,625.36	$555.22
Other	$105,416.23	$2,108.31
Total for MAJOR GROUP 51	$138,077.59	$2,764.25
Total for DIVISION F	$260,072.30	$5,204.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$89,007.02	$1,780.14
5251 Hardware Stores	$25,299.64	$505.99
Total for MAJOR GROUP 52	$114,306.66	$2,286.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,456.93	$89.13
5331 Variety Stores	$96,258.95	$1,925.18
5399 Miscellaneous General Merchandise Stores	$845.70	$16.91
Total for MAJOR GROUP 53	$101,561.58	$2,031.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$236,817.09	$4,736.35
5461 Retail Bakeries	$3,387.45	$67.75
5499 Miscellaneous Food Stores	$3,404.58	$68.10
Other	$27,541.00	$550.82
Total for MAJOR GROUP 54	$271,150.12	$5,423.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$53,273.23	$1,065.46
Other	$92,369.54	$1,847.39
Total for MAJOR GROUP 55	$145,642.77	$2,912.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$587.50	$11.75
5651 Family Clothing Stores	$2,487.47	$49.75
5699 Miscellaneous Apparel and Accessory Stores	$212.45	$4.25
Other	$367.86	$7.36
Total for MAJOR GROUP 56	$3,655.28	$73.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,653.72	$433.07

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$1,408.50	$28.17
5722 Household Appliance Stores	$6,634.22	$132.69
5731 Radio, Television, and Consumer Electronics Stores	$2,472.00	$49.44
Other	$1,495.59	$29.91
Total for MAJOR GROUP 57	$33,664.03	$673.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,008.71	$640.18
5813 Drinking Places	$47,250.14	$945.01
Total for MAJOR GROUP 58	$79,258.85	$1,585.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,040.00	$60.80
5942 Book Stores	$1,167.24	$23.34
5943 Stationery Stores	$1,065.78	$21.98
5945 Hobby, Toy, and Game Stores	$105.40	$2.11
5961 Catalog and Mail-Order Houses	$12,189.90	$243.80
5963 Direct Selling Establishments	$14,426.62	$288.53
5999 Miscellaneous Retail Stores, NEC	$30,362.20	$607.24
Other	$32,486.52	$649.73
Total for MAJOR GROUP 59	$94,843.66	$1,897.53
Total for DIVISION G	$844,082.95	$16,882.33
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: 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	$5,507.83	$110.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,669.84	$73.40
7221 Photographic Studios, Portrait	$476.06	$9.53
7231 Beauty Shops	$9,860.21	$197.21
Other	$70,232.86	$1,404.65
Total for MAJOR GROUP 72	$84,238.97	$1,684.79
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,442.00	$28.84
7349 Building Cleaning and Maintenance Services, NEC	$17,117.01	$342.35
7359 Equipment Rental and Leasing, NEC	$6,052.00	$121.04
7371 Computer Programming Services	$1,484.05	$29.68
7372 Prepackaged Software	$7,169.50	$143.39
7374 Computer Processing and Data Preparation and Processing Services	$1,642.50	$32.85
7379 Computer Related Services, NEC	$1,092.00	$21.84
7389 Miscellaneous Business Services	$3,118.50	$62.37

Salem - General *continued...*

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

	Taxable	Tax Due
Other	$58,927.56	$1,178.54
Total for MAJOR GROUP 73	$98,045.12	$1,960.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$67,734.29	$1,354.70
Other	$1,404.83	$28.09
Total for MAJOR GROUP 75	$69,139.12	$1,382.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$15,955.47	$319.11
Total for MAJOR GROUP 76	$15,955.47	$319.11
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		
7999 Amusement and Recreation Services, NEC	$17,772.54	$355.45
Other	$8,989.74	$179.79
Total for MAJOR GROUP 79	$26,762.28	$535.24
MAJOR GROUP: 80 Health Services		
Other	$5,722.88	$114.46
Total for MAJOR GROUP 80	$5,722.88	$114.46
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$849.17	$16.99
Total for MAJOR GROUP 86	$849.17	$16.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,559.72	$31.19
8721 Accounting, Auditing, and Bookkeeping Services	$19,488.83	$389.78
8742 Management Consulting Services	$6,219.50	$124.39
Other	$6,092.84	$121.86
Total for MAJOR GROUP 87	$33,360.89	$667.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$374,970.01	$7,499.42

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$62,864.88	$1,257.30
C	Construction	$10,315.46	$207.84
D	Manufacturing	$31,550.96	$631.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$285,204.31	$5,704.08
F	Wholesale Trade	$260,072.30	$5,204.14
G	Retail Trade	$844,082.95	$16,882.33
H	Finance, Insurance, And Real Estate	$5,507.83	$110.15
I	Services	$374,970.01	$7,499.42
	Total for Salem - General	$1,874,568.70	$37,496.27

Salem - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Salem - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
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	$32,008.71	$320.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$74,451.15	$744.49
Total for DIVISION G	$167,013.37	$1,670.11

DIVISION: I Services

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

Salem - Gross Receipts Recap

G	Retail Trade	$167,013.37	$1,670.11
	Other	$7,201.34	$72.01
	Total for Salem - Gross Receipts	$174,214.71	$1,742.12

Salem Recap

A	Agriculture, Forestry, And Fishing	$62,864.88	$1,257.30
C	Construction	$10,315.46	$207.84
D	Manufacturing	$31,550.96	$631.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$285,204.31	$5,704.08
F	Wholesale Trade	$260,072.30	$5,204.14
G	Retail Trade	$1,011,096.32	$18,552.44
H	Finance, Insurance, And Real Estate	$5,507.83	$110.15
I	Services	$374,970.01	$7,499.42
	Other	$7,201.34	$72.01
	Total for Salem	$2,048,783.41	$39,238.39

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$99,323.39	$1,986.47
Total for MAJOR GROUP 07	$99,323.39	$1,986.47
Total for DIVISION A	$99,323.39	$1,986.47
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$550.93	$11.02
Total for MAJOR GROUP 17	$550.93	$11.02
Total for DIVISION C	$550.93	$11.02
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	$1,531.89	$30.64
2759 Commercial Printing, NEC	$424.42	$8.49
Other	$871.67	$17.43
Total for MAJOR GROUP 27	$2,827.98	$56.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$49,595.71	$991.91
Total for MAJOR GROUP 28	$49,595.71	$991.91
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 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	$117,847.88	$2,356.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,593.02	$231.86
Total for MAJOR GROUP 42	$11,593.02	$231.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,210.81	$684.22
4813 Telephone Communications, Except Radiotelephone	$48,919.68	$978.39
4841 Cable and Other Pay Television Services	$9,193.33	$183.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,333.82	$1,846.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$337,095.24	$6,741.90
Total for MAJOR GROUP 49	$337,095.24	$6,741.90

Scotland - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$441,022.08	$8,820.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$627.86	$12.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,120.96	$62.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,851.30	$517.03
5074 Plumbing and Heating Equipment and Supplies	$27,075.21	$541.51
5084 Industrial Machinery and Equipment	$1,381.80	$27.63
5085 Industrial Supplies	$2,745.99	$54.92
5087 Service Establishment Equipment and Supplies	$201.09	$4.03
Other	$31,930.77	$638.60
Total for MAJOR GROUP 50	$92,934.98	$1,858.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,851.37	$37.02
Other	$29,541.71	$590.83
Total for MAJOR GROUP 51	$31,393.08	$627.85
Total for DIVISION F	$124,328.06	$2,486.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,650.56	$413.01
5251 Hardware Stores	$12,210.64	$244.21
Total for MAJOR GROUP 52	$32,861.20	$657.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,507.44	$390.14
5399 Miscellaneous General Merchandise Stores	$769.70	$15.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,300.47	$446.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$143,248.04	$2,864.96
5499 Miscellaneous Food Stores	$3,008.79	$60.18
Total for MAJOR GROUP 54	$146,256.83	$2,925.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$33,383.38	$667.67
Other	$1,021.64	$20.43
Total for MAJOR GROUP 55	$34,405.02	$688.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$317.07	$6.34
5651 Family Clothing Stores	$928.17	$18.56
Other	$668.46	$13.37
Total for MAJOR GROUP 56	$1,913.70	$38.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,103.00	$82.06
5719 Miscellaneous Homefurnishings Stores	$4,203.30	$84.07
5722 Household Appliance Stores	$3,245.99	$64.92
Other	$1,827.65	$36.56
Total for MAJOR GROUP 57	$13,379.94	$267.61
MAJOR GROUP: 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	$4,049.33	$80.99
5943 Stationery Stores	$3,054.57	$61.10
5961 Catalog and Mail-Order Houses	$6,525.06	$130.51
5963 Direct Selling Establishments	$2,265.60	$45.31
5999 Miscellaneous Retail Stores, NEC	$43,960.09	$879.22
Other	$10,791.39	$215.83
Total for MAJOR GROUP 59	$70,646.04	$1,412.96

Scotland - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$341,671.05	$6,833.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,881.43	$77.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,512.57	$50.26
7231 Beauty Shops	$4,898.00	$97.96
Other	$24,343.66	$486.87
Total for MAJOR GROUP 72	$31,754.23	$635.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$635.00	$12.70
7359 Equipment Rental and Leasing, NEC	$6,186.67	$123.74
7372 Prepackaged Software	$6,103.87	$122.07
7379 Computer Related Services, NEC	$516.07	$10.32
7389 Miscellaneous Business Services	$4,460.11	$89.20
Other	$6,530.85	$130.62
Total for MAJOR GROUP 73	$24,432.57	$488.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,403.22	$128.06
Total for MAJOR GROUP 75	$6,403.22	$128.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,885.60	$97.72
Other	$9,962.58	$199.25
Total for MAJOR GROUP 76	$14,848.18	$296.97
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$4,514.24	$90.28
8721 Accounting, Auditing, and Bookkeeping Services	$17,181.15	$343.62
8734 Testing Laboratories	$4,487.25	$89.75
8742 Management Consulting Services	$12,967.59	$259.36
Total for MAJOR GROUP 87	$39,150.23	$783.01
Total for DIVISION I	$121,049.12	$2,421.00

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

Returns Filed: May 2016

Scotland - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$99,323.39	$1,986.47
C	Construction	$550.93	$11.02
D	Manufacturing	$117,847.88	$2,356.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$441,022.08	$8,820.44
F	Wholesale Trade	$124,328.06	$2,486.55
G	Retail Trade	$341,671.05	$6,833.46
H	Finance, Insurance, And Real Estate	$3,881.43	$77.63
I	Services	$121,049.12	$2,421.00
	Total for Scotland - General	$1,249,673.94	$24,993.52

Scotland Recap

A	Agriculture, Forestry, And Fishing	$99,323.39	$1,986.47
C	Construction	$550.93	$11.02
D	Manufacturing	$117,847.88	$2,356.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$441,022.08	$8,820.44
F	Wholesale Trade	$124,328.06	$2,486.55
G	Retail Trade	$341,671.05	$6,833.46
H	Finance, Insurance, And Real Estate	$3,881.43	$77.63
I	Services	$121,049.12	$2,421.00
	Total for Scotland	$1,249,673.94	$24,993.52

ITEMS OF NOTE:

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

Selby - 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	$7,121.98	$142.44
Total for MAJOR GROUP 17	$7,121.98	$142.44
Total for DIVISION C	$7,121.98	$142.44
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: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,867.55	$77.36
2759 Commercial Printing, NEC	$934.43	$18.69
Other	$1,297.52	$25.95
Total for MAJOR GROUP 27	$6,099.50	$122.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$468.00	$9.36
Total for MAJOR GROUP 28	$468.00	$9.36
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$22,081.45	$441.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,192.22	$23.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,819.59	$76.39
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	$14,398.66	$287.97
4813 Telephone Communications, Except Radiotelephone	$23,190.07	$463.80
4841 Cable and Other Pay Television Services	$23,272.60	$465.45
Other	$289.27	$5.79
Total for MAJOR GROUP 48	$61,150.60	$1,223.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,123.51	$1,462.47
Total for MAJOR GROUP 49	$73,123.51	$1,462.47
Total for DIVISION E	$140,304.03	$2,806.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$4,857.68	$97.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,904.00	$38.08
Other	$33,638.41	$672.77
Total for MAJOR GROUP 50	$40,400.09	$808.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,818.57	$56.37
5141 Groceries, General Line	$1,531.00	$30.62
Other	$24,975.01	$499.50
Total for MAJOR GROUP 51	$29,324.58	$586.49
Total for DIVISION F	$69,724.67	$1,394.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,411.00	$568.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,365.45	$587.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,191.65	$23.83
5331 Variety Stores	$645.89	$12.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,255.41	$45.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$46,678.13	$933.56
Other	$843.98	$16.88
Total for MAJOR GROUP 54	$47,522.11	$950.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$148.23	$2.96
5541 Gasoline Service Station	$125,255.25	$2,505.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$156,683.31	$3,133.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$686.50	$13.73
5651 Family Clothing Stores	$1,073.96	$21.48
Other	$659.81	$13.19
Total for MAJOR GROUP 56	$2,420.27	$48.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,861.76	$77.24
Other	($3,777.00)	($75.54)
Total for MAJOR GROUP 57	$84.76	$1.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,358.79	$507.18
Total for MAJOR GROUP 58	$25,358.79	$507.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,153.00	$43.06
5942 Book Stores	$190.27	$3.81
5943 Stationery Stores	$194.17	$3.88
5961 Catalog and Mail-Order Houses	$6,518.62	$130.38
5963 Direct Selling Establishments	$10,386.17	$207.72
5999 Miscellaneous Retail Stores, NEC	$132,444.02	$2,648.89
Other	$10,554.30	$211.09
Total for MAJOR GROUP 59	$162,440.55	$3,248.83
Total for DIVISION G	$426,130.65	$8,522.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$4,867.75	$97.36
Total for MAJOR GROUP 65	$4,867.75	$97.36
Total for DIVISION H	$26,033.25	$520.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,932.12	$98.64
7299 Miscellaneous Personal Services, NEC	$3,322.69	$66.45
Other	N/A	N/A
Total for MAJOR GROUP 72	$9,566.31	$191.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$261.00	$5.22
7359 Equipment Rental and Leasing, NEC	$6,409.44	$128.19
7371 Computer Programming Services	$4,828.62	$96.57
7372 Prepackaged Software	$2,892.00	$57.84
7377 Computer Rental and Leasing	$1,240.00	$24.80
7379 Computer Related Services, NEC	$337.03	$6.74
7389 Miscellaneous Business Services	$14,428.80	$288.58
Other	$4,492.00	$89.84
Total for MAJOR GROUP 73	$34,888.89	$697.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$6,717.33	$134.35
Other	N/A	N/A
Total for MAJOR GROUP 75	$6,747.66	$134.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,288.27	$45.76
Total for MAJOR GROUP 78	$2,288.27	$45.76
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,475.53	$229.51
Total for MAJOR GROUP 79	$11,475.53	$229.51
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$8,715.22	$174.31
Other	$9,245.16	$184.90
Total for MAJOR GROUP 87	$17,960.38	$359.21
MAJOR GROUP: 89 Miscellaneous Services		

Selby - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$145,762.10	$2,915.24

Selby - General Recap

C	Construction	$7,121.98	$142.44
D	Manufacturing	$22,081.45	$441.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,304.03	$2,806.08
F	Wholesale Trade	$69,724.67	$1,394.50
G	Retail Trade	$426,130.65	$8,522.64
H	Finance, Insurance, And Real Estate	$26,033.25	$520.67
I	Services	$145,762.10	$2,915.24
	Other	$33,178.69	$663.57
	Total for Selby - General	$870,336.82	$17,406.78

Selby Recap

C	Construction	$7,121.98	$142.44
D	Manufacturing	$22,081.45	$441.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,304.03	$2,806.08
F	Wholesale Trade	$69,724.67	$1,394.50
G	Retail Trade	$426,130.65	$8,522.64
H	Finance, Insurance, And Real Estate	$26,033.25	$520.67
I	Services	$145,762.10	$2,915.24
	Other	$33,178.69	$663.57
	Total for Selby	$870,336.82	$17,406.78

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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	$519.88	$5.20
Total for MAJOR GROUP 27	$519.88	$5.20
Total for DIVISION D	$519.88	$5.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,284.00	$42.84
4813 Telephone Communications, Except Radiotelephone	$3,538.96	$35.39
Other	$1,313.00	$13.13
Total for MAJOR GROUP 48	$9,135.96	$91.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,510.96	$135.11
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		
5211 Lumber and Other Building Materials Dealers	$1,051.99	$10.52
Total for MAJOR GROUP 52	$1,051.99	$10.52
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	$6,019.99	$60.20
Total for MAJOR GROUP 54	$6,019.99	$60.20
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	$567.00	$5.67

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$597.11	$5.97
5999 Miscellaneous Retail Stores, NEC	$221.61	$2.21
Other	$908.20	$9.08
Total for MAJOR GROUP 59	$2,293.92	$22.93
Total for DIVISION G	$16,811.54	$168.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$167.16	$1.67
Other	$1,216.18	$12.16
Total for MAJOR GROUP 73	$1,383.34	$13.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$1,852.50	$18.53
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,985.92	$19.86
Total for DIVISION I	$3,773.03	$37.72

Sherman - General Recap

D	Manufacturing	$519.88	$5.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,510.96	$135.11
G	Retail Trade	$16,811.54	$168.11
I	Services	$3,773.03	$37.72
	Other	$2,274.24	$22.74
	Total for Sherman - General	$36,889.65	$368.88

Sherman Recap

D	Manufacturing	$519.88	$5.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,510.96	$135.11
G	Retail Trade	$16,811.54	$168.11
I	Services	$3,773.03	$37.72
	Other	$2,274.24	$22.74
	Total for Sherman	$36,889.65	$368.88

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

Returns Filed: May 2016

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.

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	$787.68	$15.76
Total for MAJOR GROUP 02	$787.68	$15.76
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$450,118.81	$9,002.38
0742 Veterinary Services for Animal Specialties	$1,564,162.67	$32,978.87
0752 Animal Specialty Services, Except Veterinary	$290,885.55	$5,944.51
0781 Landscape Counseling and Planning	$173,013.40	$3,460.26
0782 Lawn and Garden Services	$1,709,784.74	$34,195.66
0783 Ornamental Shrub and Tree Services	$335,073.08	$6,701.46
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,573,164.25	$93,285.66
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$4,582,696.06	$93,476.31
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	$258,909.79	$5,218.35
1522 General Contractors - Residential Buildings Other Than Single-Family	$60,149.94	$1,203.01
1541 General Contractors - Industrial Buildings and Warehouses	$55,997.92	$1,119.96
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$89,251.50	$1,785.41
Other	N/A	N/A
Total for MAJOR GROUP 15	$467,440.64	$9,389.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$47,495.88	$949.93
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$81,688.41	$1,645.99
1629 Heavy Construction, NEC	($622,620.58)	($12,450.49)
Other	N/A	N/A
Total for MAJOR GROUP 16	($472,018.54)	($9,426.21)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,297,283.36	$45,966.13
1721 Painting and Paper Hanging	$34,713.93	$694.29
1731 Electrical Work	$1,195,647.26	$23,912.95
1741 Masonry, Stone Setting, and Other Stone Work	$198,802.86	$3,976.06
1742 Plastering, Drywall, Acoustical, and Insulation Work	$74,248.85	$1,484.97
1743 Terrazzo, Tile, Marble, and Mosaic Work	$34,683.05	$693.66
1751 Carpentry Work	$346,472.19	$6,929.43
1752 Floor Laying and Other Floor Work, NEC	$582,231.23	$11,644.63
1761 Roofing, Siding, and Sheet Metal Work	$204,790.93	$4,095.83
1771 Concrete Work	$454,190.44	$9,083.81
1791 Structural Steel Erection	$73,543.96	$1,470.88
1793 Glass and Glazing Work	$376,501.37	$7,530.03
1794 Excavation Work	$399,597.02	$7,991.95
1796 Installation or Erection of Building Equipment, NEC	$428,036.22	$8,560.73
1799 Special Trade Contractors, NEC	$2,166,462.26	$43,370.24
Total for MAJOR GROUP 17	$8,867,204.93	$177,405.59

Sioux Falls - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$8,862,627.03	$177,368.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$120,887.50	$2,417.75
2099 Food Preparations, NEC	$32,928.94	$658.57
Other	$327,940.54	$6,558.81
Total for MAJOR GROUP 20	$481,756.98	$9,635.13
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$30,516.63	$610.33
Other	$42,653.15	$853.07
Total for MAJOR GROUP 23	$73,169.78	$1,463.40
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$474,702.46	$9,494.05
2439 Structural Wood Members, NEC	$862,908.79	$17,258.17
Other	$7,174.36	$143.50
Total for MAJOR GROUP 24	$1,344,785.61	$26,895.72
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$23,701.47	$474.03
Total for MAJOR GROUP 25	$23,701.47	$474.03
MAJOR GROUP: 26 Paper And Allied Products		
2653 Corrugated and Solid Fiber Boxes	$25,390.71	$507.81
Other	$111,857.95	$2,237.16
Total for MAJOR GROUP 26	$137,248.66	$2,744.97
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$613,730.40	$12,274.62
2721 Periodicals: Publishing, or Publishing and Printing	$58,989.66	$1,179.79
2731 Books: Publishing, or Publishing and Printing	$136,002.71	$2,720.05
2741 Miscellaneous Publishing	$67,137.83	$1,342.76
2752 Commercial Printing, Lithographic	$133,890.02	$2,677.80
2754 Commercial Printing, Gravure	$66,060.47	$1,321.21
2759 Commercial Printing, NEC	$1,767,029.81	$35,340.60
2771 Greeting Cards	$51,393.09	$1,027.86
2791 Typesetting	$24,601.69	$492.03
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,953,885.84	$59,077.72
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$345,905.50	$6,918.11
2841 Soaps and Other Detergents, Except Specialty Cleaners	$6,716.28	$134.34
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$808.97	$16.18
Other	$38,318.58	$766.37
Total for MAJOR GROUP 28	$391,749.33	$7,835.00
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	$2,654.62	$53.09
Other	$363,544.33	$7,270.89
Total for MAJOR GROUP 30	$366,198.95	$7,323.98
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$2,198,392.43	$43,967.86
3281 Cut Stone and Stone Products	$24,036.95	$480.74

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$667,987.03	$13,359.74
Total for MAJOR GROUP 32	$2,890,416.41	$57,808.34
MAJOR GROUP: 33 Primary Metal Industries		
Other	$6,874.56	$137.49
Total for MAJOR GROUP 33	$6,874.56	$137.49
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$25,215.15	$504.30
3444 Sheet Metal Work	$30,639.00	$612.78
3479 Coating, Engraving, and Allied Services, NEC	$4,118.62	$82.37
3499 Fabricated Metal Products, NEC	$959,429.01	$19,188.57
Other	$153,691.91	$3,073.84
Total for MAJOR GROUP 34	$1,173,093.69	$23,461.86
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$3,410.93	$68.22
3556 Food Products Machinery	$118,424.79	$2,368.50
3559 Special Industry Machinery, NEC	$136,410.15	$2,728.20
3565 Packaging Machinery	$10,093.84	$201.88
3569 General Industrial Machinery and Equipment, NEC	$21,410.75	$428.22
3577 Computer Peripheral Equipment, NEC	$7,431.40	$148.62
3582 Commercial Laundry, Drycleaning, and Pressing Machines	$42,009.03	$840.19
3589 Service Industry Machinery, NEC	$53,442.45	$1,068.86
3599 Industrial and Commercial Machinery and Equipment, NEC	$58,447.96	$1,168.95
Other	$580,539.29	$11,610.81
Total for MAJOR GROUP 35	$1,031,620.59	$20,632.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$726,015.80	$14,520.32
Other	$138,083.96	$2,761.67
Total for MAJOR GROUP 36	$864,099.76	$17,281.99
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$75,334.83	$1,506.70
Other	$1,236,361.69	$24,727.24
Total for MAJOR GROUP 37	$1,311,696.52	$26,233.94
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$4,425.50	$88.51
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$53,546.83	$1,070.94
3829 Measuring and Controlling Devices, NEC	$10,853.34	$217.07
3841 Surgical and Medical Instruments and Apparatus	$183,687.98	$4,662.64
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$29,813.46	$596.27
3843 Dental Equipment and Supplies	$7,212.93	$144.26
3861 Photographic Equipment and Supplies	$3,695.72	$73.91
Other	$19,002.42	$380.05
Total for MAJOR GROUP 38	$312,238.18	$7,233.65
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$8,924.26	$178.50
3993 Signs and Advertising Specialties	$811,805.37	$16,236.11
3999 Manufacturing Industries, NEC	$140,451.28	$2,809.04
Other	$27,212.37	$544.24
Total for MAJOR GROUP 39	$988,393.28	$19,767.89
Total for DIVISION D	$14,503,966.79	$291,068.31
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	$112,511.50	$2,250.23
4121 Taxicabs	$171,806.89	$3,436.15

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$44,606.96	$892.14
Total for MAJOR GROUP 41	$328,925.35	$6,578.52
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,172,334.93	$43,446.70
4213 Trucking, Except Local	$8,137.04	$162.74
4214 Local Trucking With Storage	$124,846.13	$2,496.93
4225 General Warehousing and Storage	$211,717.98	$4,234.36
4226 Special Warehousing and Storage, NEC	$432,091.95	$8,641.84
Other	$164,421.95	$3,288.44
Total for MAJOR GROUP 42	$3,113,549.98	$62,271.01
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$88,378.42	$1,767.57
Other	N/A	N/A
Total for MAJOR GROUP 45	$88,615.25	$1,772.31
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$18,214.90	$364.30
Other	$79,060.02	$1,581.21
Total for MAJOR GROUP 47	$97,274.92	$1,945.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,947,592.56	$218,951.87
4813 Telephone Communications, Except Radiotelephone	$5,038,363.69	$100,767.26
4832 Radio Broadcasting Stations	$55,541.11	$1,110.82
4833 Television Broadcasting Stations	$163,742.91	$3,274.85
4841 Cable and Other Pay Television Services	$9,236,982.90	$184,739.65
4899 Communications Services, NEC	$313,218.20	$6,264.37
Total for MAJOR GROUP 48	$25,755,441.37	$515,108.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4924 Natural Gas Distribution	$45,165.45	$903.31
4953 Refuse Systems	$368,392.82	$7,367.86
4959 Sanitary Services, NEC	$126,460.25	$2,529.22
Other	$15,481,481.28	$309,629.64
Total for MAJOR GROUP 49	$16,021,499.80	$320,430.03
Total for DIVISION E	$45,452,488.89	$909,049.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$910,013.75	$18,207.09
5013 Motor Vehicle Supplies and New Parts	$498,427.83	$9,968.56
5015 Motor Vehicle Parts, Used	$71,112.38	$1,422.25
5021 Furniture	$127,172.85	$2,543.46
5023 Homefurnishings	$56,657.70	$1,133.15
5031 Lumber, Plywood, Millwork, and Wood Panels	$603,802.01	$12,076.05
5032 Brick, Stone, and Related Construction Materials	$1,018,158.92	$20,363.18
5033 Roofing, Siding, and Insulation Materials	$49,985.35	$999.71
5039 Construction Materials, NEC	$681,732.16	$13,634.64
5043 Photographic Equipment and Supplies	$69,440.04	$1,388.80
5044 Office Equipment	$2,432,088.96	$48,641.79
5045 Computers and Computer Peripheral Equipment and Software	$2,003,235.59	$40,064.70
5046 Commercial Equipment, NEC	$958,472.40	$19,169.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,061,022.32	$21,220.45
5048 Ophthalmic Goods	$122,019.68	$2,440.39
5049 Professional Equipment and Supplies, NEC	$252,234.87	$5,044.70
5051 Metals Service Centers and Offices	$1,299,942.38	$25,998.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,089,093.49	$61,781.87

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5064 Electrical Appliances, Television and Radio Sets	$30,326.97	$606.54
5065 Electronic Parts and Equipment, NEC	$899,511.55	$17,990.23
5072 Hardware	$134,997.47	$2,699.97
5074 Plumbing and Heating Equipment and Supplies	$3,720,608.75	$74,412.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,000,858.86	$20,017.18
5078 Refrigeration Equipment and Supplies	$602,602.55	$12,052.05
5082 Construction and Mining Machinery and Equipment	$2,015,873.67	$40,317.47
5083 Farm and Garden Machinery and Equipment	$449,291.49	$8,985.83
5084 Industrial Machinery and Equipment	$1,499,231.89	$29,984.64
5085 Industrial Supplies	$737,120.96	$14,742.40
5087 Service Establishment Equipment and Supplies	$460,533.73	$9,246.03
5091 Sporting and Recreational Goods and Supplies	$133,595.09	$2,671.89
5093 Scrap and Waste Materials	$110,090.16	$2,201.80
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$48,686.49	$973.73
5099 Durable Goods, NEC	$189,743.50	$3,794.87
Other	$11,458.74	$229.17
Total for MAJOR GROUP 50	$27,349,144.55	$547,025.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$9,513.33	$190.26
5112 Stationery and Office Supplies	$144,585.96	$2,891.72
5113 Industrial and Personal Service Paper	$549,879.22	$10,997.59
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$237,168.51	$4,743.38
5131 Piece Goods, Notions, and Other Dry Goods	$8,860.28	$177.20
5136 Men's and Boys' Clothing and Furnishings	$47,279.39	$945.59
5137 Women's, Children's, and Infants' Clothing and Accessories	$26,133.09	$522.67
5139 Footwear	$9,831.50	$196.63
5141 Groceries, General Line	$1,328,657.67	$26,573.15
5142 Packaged Frozen Foods	$146,587.50	$2,931.75
5149 Groceries and Related Products, NEC	$98,040.65	$1,960.81
5153 Grain and Field Beans	$69,103.80	$1,382.08
5162 Plastics Materials and Basic Forms and Shapes	$17,868.67	$357.37
5169 Chemicals and Allied Products, NEC	$407,029.81	$8,140.60
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$53,105.69	$1,062.11
5181 Beer and Ale	$201,764.78	$4,035.29
5182 Wine and Distilled Alcoholic Beverages	$111,682.13	$2,233.65
5191 Farm Supplies	$222,563.34	$4,451.26
5192 Books, Periodicals, and Newspapers	$30,904.33	$618.09
5193 Flowers, Nursery Stock, and Florists' Supplies	$148,351.20	$2,967.02
5194 Tobacco and Tobacco Products	$20,099.65	$402.00
5199 Nondurable Goods, NEC	$31,590.87	$631.82
Other	$697,333.39	$13,946.66
Total for MAJOR GROUP 51	$4,617,934.76	$92,358.70
Total for DIVISION F	$31,967,079.31	$639,383.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,130,106.92	$542,602.11
5231 Paint, Glass, and Wallpaper Stores	$1,328,914.03	$26,578.30
5251 Hardware Stores	$3,384,091.72	$67,681.84
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,064,211.61	$21,284.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,917,025.23	$658,340.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$37,051,573.94	$741,031.49
5331 Variety Stores	$9,665,438.38	$193,308.77
5399 Miscellaneous General Merchandise Stores	$9,956,873.33	$199,137.47
Total for MAJOR GROUP 53	$56,673,885.65	$1,133,477.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$30,729,847.50	$614,596.95

Sioux Falls - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
5421 Meat and Fish Markets, Including Freezer Provisioners	$326,149.19	$6,522.99
5431 Fruit and Vegetable Markets	$21,298.92	$425.99
5441 Candy, Nut, and Confectionery Stores	$11,063.22	$221.27
5461 Retail Bakeries	$494,432.39	$9,888.65
5499 Miscellaneous Food Stores	$1,365,035.17	$27,300.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$32,952,104.39	$659,042.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,045,170.12	$100,903.41
5521 Motor Vehicle Dealers	$77,786.99	$1,555.75
5531 Auto and Home Supply Stores	$6,200,325.39	$124,006.49
5541 Gasoline Service Station	$3,656,960.98	$73,139.27
5561 Recreational Vehicle Dealers	$251,543.67	$5,030.88
5571 Motorcycle Dealers	$1,400,865.05	$28,017.29
5599 Automotive Dealers, NEC	$580,428.85	$11,608.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,422,481.08	$348,449.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$831,196.05	$16,623.94
5621 Women's Clothing Stores	$2,889,768.46	$57,795.37
5632 Women's Accessory and Specialty Stores	$1,059,520.39	$21,190.42
5641 Children's and Infants' Wear Stores	$356,084.53	$7,240.96
5651 Family Clothing Stores	$7,075,283.96	$141,505.66
5661 Shoe Stores	$2,237,729.01	$44,754.60
5699 Miscellaneous Apparel and Accessory Stores	$633,218.98	$12,664.38
Total for MAJOR GROUP 56	$15,082,801.38	$301,775.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,539,887.24	$110,797.77
5713 Floor Coverings Stores	$1,966,568.61	$39,331.37
5714 Drapery, Curtain, and Upholstery Stores	$218,110.65	$4,362.22
5719 Miscellaneous Homefurnishings Stores	$1,804,483.10	$36,089.68
5722 Household Appliance Stores	$1,624,472.43	$32,489.44
5731 Radio, Television, and Consumer Electronics Stores	$3,624,695.82	$72,493.91
5734 Computer and Computer Software Stores	$2,664,890.86	$53,297.82
5735 Record and Prerecorded Tape Stores	$25,946.35	$518.93
5736 Musical Instruments Stores	$465,068.12	$9,301.36
Total for MAJOR GROUP 57	$17,934,123.18	$358,682.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,263,175.66	$665,234.24
5813 Drinking Places	$5,179,224.46	$103,584.51
Total for MAJOR GROUP 58	$38,442,400.12	$768,818.75
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,720,459.85	$34,409.20
5921 Liquor Stores	$1,229,046.69	$24,580.93
5932 Used Merchandise Stores	$2,808,180.31	$56,163.63
5941 Sporting Goods Stores and Bicycle Shops	$9,269,362.42	$185,387.23
5942 Book Stores	$918,597.03	$18,371.95
5943 Stationery Stores	$1,790,969.01	$35,857.69
5944 Jewelry Stores	$2,331,815.95	$46,636.33
5945 Hobby, Toy, and Game Stores	$2,415,343.52	$48,306.87
5947 Gift, Novelty, and Souvenir Shops	$573,261.42	$11,465.21
5948 Luggage and Leather Goods Stores	$66,543.63	$1,330.88
5949 Sewing, Needlework, and Piece Goods Stores	$485,993.22	$9,719.87
5961 Catalog and Mail-Order Houses	$2,132,814.68	$42,656.29
5962 Automatic Merchandise Machine Operators	$595,159.59	$11,903.20
5963 Direct Selling Establishments	$1,609,012.58	$32,180.25
5983 Fuel Oil Dealers	$110,595.67	$2,211.92
5984 Liquefied Petroleum Gas Dealers	$96,541.87	$1,930.84

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5989 Fuel Dealers, NEC	$149,603.00	$2,992.06
5992 Florists	$320,041.67	$6,400.83
5993 Tobacco Stores and Stands	$364,064.31	$7,281.29
5995 Optical Goods Stores	$74,235.82	$1,484.71
5999 Miscellaneous Retail Stores, NEC	$15,230,555.95	$305,718.68
Other	$48,635.04	$972.70
Total for MAJOR GROUP 59	$44,340,833.23	$887,962.56
Total for DIVISION G	$255,765,654.26	$5,116,549.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$74,399.29	$1,487.99
6021 National Commercial Banks	$89,655.02	$1,793.09
6022 State Commercial Banks	$19,379.20	$387.58
6035 Savings Institutions, Federally Chartered	$2,550,618.78	$51,012.37
6099 Functions Related to Depository Banking, NEC	$98,774.98	$1,975.50
Other	$316,870.64	$6,337.41
Total for MAJOR GROUP 60	$3,149,697.91	$62,993.94
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$28,890.22	$577.81
6153 Short-Term Business Credit Institutions, Except Agricultural	$33,554.71	$671.09
6159 Miscellaneous Business Credit Institutions	$84,578.93	$1,691.58
Other	N/A	N/A
Total for MAJOR GROUP 61	$149,656.14	$2,993.13
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$311,746.44	$6,234.93
Other	N/A	N/A
Total for MAJOR GROUP 62	$330,642.94	$6,612.86
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$70,704.82	$1,414.10
6351 Surety Insurance	$48,870.64	$977.42
6371 Pension, Health, and Welfare Funds	$584,539.77	$11,690.80
6399 Insurance Carriers, NEC	$114,177.40	$2,283.54
Other	$451,686.53	$9,033.74
Total for MAJOR GROUP 63	$1,269,979.16	$25,399.60
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,588,706.69	$91,774.15
Total for MAJOR GROUP 64	$4,588,706.69	$91,774.15
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$148,676.87	$2,973.54
6513 Operators of Apartment Buildings	$230,044.80	$4,600.89
6531 Real Estate Agents and Managers	$5,657,782.00	$113,155.64
6541 Title Abstract Offices	$323,152.90	$6,463.05
6553 Cemetery Subdividers and Developers	$91,695.82	$1,833.92
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,459,160.64	$129,183.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$208,550.45	$4,171.01
6794 Patent Owners and Lessors	$1,054,587.67	$20,981.78
Other	$72,581.94	$1,451.64
Total for MAJOR GROUP 67	$1,335,720.06	$26,604.43
Total for DIVISION H	$17,283,563.54	$345,561.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,382,535.24	$167,650.70
Other	N/A	N/A
Total for MAJOR GROUP 70	$8,413,129.51	$168,262.59

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$326,068.13	$6,521.36
7216 Drycleaning Plants, Except Rug Cleaning	$190,140.25	$3,802.80
7217 Carpet and Upholstery Cleaning	$482,033.13	$9,640.66
7218 Industrial Launderers	$273,851.52	$5,477.03
7219 Laundry and Garment Services, NEC	$39,519.43	$790.39
7221 Photographic Studios, Portrait	$316,927.69	$6,338.57
7231 Beauty Shops	$3,255,075.80	$65,101.54
7241 Barber Shops	$149,338.80	$2,986.78
7261 Funeral Services and Crematories	$678,292.61	$13,565.86
7291 Tax Return Preparation Services	$146,434.36	$2,928.69
7299 Miscellaneous Personal Services, NEC	$2,357,412.40	$47,148.23
Other	$66,363.69	$1,327.27
Total for MAJOR GROUP 72	$8,281,457.81	$165,629.18
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$958,841.15	$19,176.85
7319 Advertising, NEC	$69,102.95	$1,382.05
7322 Adjustment and Collection Services	$381,049.57	$7,620.99
7323 Credit Reporting Services	$437,451.67	$8,749.04
7331 Direct Mail Advertising Services	$322,970.42	$6,459.41
7334 Photocopying and Duplicating Services	$233,777.48	$4,675.56
7335 Commercial Photography	$11,532.72	$230.65
7336 Commercial Art and Graphic Design	$233,825.99	$4,676.51
7338 Secretarial and Court Reporting	$100,989.27	$2,019.80
7342 Disinfecting and Pest Control Services	$280,225.55	$5,604.51
7349 Building Cleaning and Maintenance Services, NEC	$2,444,831.68	$48,896.66
7352 Medical Equipment Rental and Leasing	$125,692.20	$2,513.85
7353 Heavy Construction Equipment Rental and Leasing	$226,274.64	$4,525.50
7359 Equipment Rental and Leasing, NEC	$2,134,909.71	$42,698.20
7361 Employment Agencies	$1,159,710.92	$23,220.13
7363 Help Supply Services	$1,264,962.80	$25,299.28
7371 Computer Programming Services	$1,909,479.75	$38,189.59
7372 Prepackaged Software	$1,994,317.20	$39,886.35
7373 Computer Integrated Systems Design	$1,289,233.26	$25,784.67
7374 Computer Processing and Data Preparation and Processing Services	$4,353,169.98	$87,063.40
7375 Information Retrieval Services	$92,200.48	$1,844.01
7377 Computer Rental and Leasing	$6,787,539.54	$135,750.79
7378 Computer Maintenance and Repair	$86,526.76	$1,730.54
7379 Computer Related Services, NEC	$6,278,085.47	$125,561.73
7381 Detective, Guard, and Armored Car Services	$553,966.12	$11,079.31
7382 Security Systems Services	$166,860.82	$3,337.23
7384 Photofinishing Laboratories	$336,532.48	$6,730.65
7389 Miscellaneous Business Services	$4,310,834.82	$86,216.77
Other	$12,198.39	$243.97
Total for MAJOR GROUP 73	$38,557,093.79	$771,168.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$413,838.26	$8,276.77
7514 Passenger Car Rental	$1,432,019.16	$28,640.38
7519 Utility Trailers and Recreational Vehicle Rental	$175,524.20	$3,510.49
7521 Automobile Parking	$14,715.64	$294.32
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,042,979.44	$20,859.59
7533 Automotive Exhaust System Repair Shops	($5,464.49)	($99.09)
7534 Tire Retreading and Repair Shops	$239,993.78	$4,799.87
7536 Automotive Glass Replacement Shops	$356,047.81	$7,120.95
7537 Automotive Transmission Repair Shops	$127,149.58	$2,542.99
7538 General Automotive Repair Shops	$3,773,719.03	$75,474.42
7539 Automotive Repair Shops, NEC	$432,964.49	$8,659.28
7542 Carwashes	$905,370.51	$18,107.41
7549 Automotive Services, Except Repair and Carwashes	$593,058.42	$11,861.18

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 75	$9,506,414.83	$190,138.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$72,622.05	$1,452.45
7623 Refrigeration and Air-Conditioning Service and Repair Shops	($870,787.93)	($17,415.76)
7629 Electrical and Electronic Repair Shops, NEC	$168,804.36	$3,376.09
7631 Watch, Clock, and Jewelry Repair	$9,222.31	$184.45
7641 Reupholstery and Furniture Repair	$28,276.69	$565.54
7692 Welding Repair	$131,055.15	$2,621.10
7699 Repair Shops and Related Services, NEC	$1,179,419.42	$23,588.40
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,094,810.26	$21,896.23
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$64,672.75	$1,293.45
7819 Services Allied to Motion Picture Production	$802,435.86	$16,048.72
7832 Motion Picture Theaters, Except Drive-In	$865,559.70	$17,311.19
7841 Video Tape Rental	$461,101.13	$9,222.03
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,355,443.38	$47,108.88
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$111,976.08	$2,239.54
7922 Theatrical Producers and Miscellaneous Theatrical Services	$570,087.33	$11,401.74
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$256,085.13	$5,121.70
7933 Bowling Centers	$207,696.55	$4,153.93
7941 Professional Sports Clubs and Promoters	$449,022.15	$8,980.45
7991 Physical Fitness Facilities	$1,517,372.92	$30,347.46
7992 Public Golf Courses	$754,291.51	$15,085.82
7993 Coin-Operated Amusement Devices	$113,683.05	$2,273.64
7997 Membership Sports and Recreation Clubs	$2,880,160.15	$57,603.19
7999 Amusement and Recreation Services, NEC	$1,046,965.82	$20,939.36
Total for MAJOR GROUP 79	$7,907,340.69	$158,146.83
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$667,915.86	$13,358.31
8021 Offices and Clinics of Dentists	$32,619.53	$652.41
8041 Offices and Clinics of Chiropractors	$66,592.24	$1,331.84
8042 Offices and Clinics of Optometrists	$37,551.20	$751.04
8049 Offices and Clinics of Health Practitioners, NEC	$42,104.76	$842.10
8051 Skilled Nursing Care Facilities	$564,478.21	$11,289.58
8059 Nursing and Personal Care Facilities, NEC	$25,052.02	$501.04
8062 General Medical and Surgical Hospitals	$1,248,041.55	$24,960.82
8071 Medical Laboratories	$10,373.41	$207.47
8093 Specialty Outpatient Facilities, NEC	$1,208.23	$24.17
8099 Health and Allied Services, NEC	$105,462.70	$2,109.26
Other	$164,738.23	$3,294.77
Total for MAJOR GROUP 80	$2,966,137.94	$59,322.81
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,363,627.72	$167,272.57
Total for MAJOR GROUP 81	$8,363,627.72	$167,272.57
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$96,580.72	$1,931.61
8243 Data Processing Schools	$32,604.32	$652.09
8299 Schools and Educational Services NEC	$199,432.92	$3,988.65
Other	N/A	N/A
Total for MAJOR GROUP 82	$382,984.63	$7,659.68
MAJOR GROUP: 83 Social Services		
Other	$23,380.03	$467.60
Total for MAJOR GROUP 83	$23,380.03	$467.60
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8412 Museums and Art Galleries	$537,334.78	$10,746.69
Other	N/A	N/A
Total for MAJOR GROUP 84	$810,106.40	$16,202.12
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$100,286.37	$2,005.72
8621 Professional Membership Organizations	$34,233.03	$684.66
8641 Civic, Social, and Fraternal Associations	$38,952.96	$779.05
8661 Religious Organizations	$76,864.82	$1,537.30
Other	$49,174.03	$983.48
Total for MAJOR GROUP 86	$299,511.21	$5,990.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$793,765.78	$15,961.64
8712 Architectural Services	$854,917.17	$17,098.35
8713 Surveying Services	$89,122.96	$1,782.47
8721 Accounting, Auditing, and Bookkeeping Services	$9,330,214.38	$188,067.62
8732 Commercial Economic, Sociological, and Educational Research	$34,913.37	$698.27
8734 Testing Laboratories	$109,158.58	$2,183.18
8741 Management Services	$1,370,251.88	$27,405.04
8742 Management Consulting Services	$5,596,040.24	$112,157.20
8744 Facilities Support Management Services	$3,191,926.35	$63,838.52
8748 Business Consulting Services, NEC	$496,745.31	$9,934.91
Other	N/A	N/A
Total for MAJOR GROUP 87	$22,107,056.93	$443,927.22
MAJOR GROUP: 88 Private Households		
8811 Private Households	$12,812.53	$256.25
Total for MAJOR GROUP 88	$12,812.53	$256.25
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$250,915.61	$5,018.30
Total for MAJOR GROUP 89	$250,915.61	$5,018.30
Total for DIVISION I	$111,332,223.27	$2,228,467.01
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	$66,177.20	$1,323.55

Sioux Falls - General Recap

A	Agriculture, Forestry, And Fishing	$4,582,696.06	$93,476.31
C	Construction	$8,862,627.03	$177,368.74
D	Manufacturing	$14,503,966.79	$291,068.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,452,488.89	$909,049.85
F	Wholesale Trade	$31,967,079.31	$639,383.77
G	Retail Trade	$255,765,654.26	$5,116,549.17
H	Finance, Insurance, And Real Estate	$17,283,563.54	$345,561.32
I	Services	$111,332,223.27	$2,228,467.01
J	Public Administration	$66,177.20	$1,323.55
	Other	$63,001.81	$1,260.04
	Total for Sioux Falls - General	$489,879,478.16	$9,803,508.07

Sioux Falls - Gross Receipts

DIVISION: C Construction

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
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		
2099 Food Preparations, NEC	$24,385.74	$243.85
Other	$27,983.21	$279.84
Total for MAJOR GROUP 20	$52,368.95	$523.69
Total for DIVISION D	$52,368.95	$523.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
Total for DIVISION E	$953.00	$9.53
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	$142,941.38	$1,429.42
Total for MAJOR GROUP 51	$142,941.38	$1,429.42
Total for DIVISION F	$147,443.10	$1,474.44
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$886,782.51	$8,867.82
5331 Variety Stores	$504,890.90	$5,048.91
5399 Miscellaneous General Merchandise Stores	$660,990.43	$6,609.90
Total for MAJOR GROUP 53	$2,052,663.84	$20,526.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,980,245.38	$49,802.48
5461 Retail Bakeries	$315,920.02	$3,159.20
5499 Miscellaneous Food Stores	$68,356.22	$683.56
Other	$49,641.79	$496.42
Total for MAJOR GROUP 54	$5,414,163.41	$54,141.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$899,347.61	$8,993.50
Total for MAJOR GROUP 55	$899,347.61	$8,993.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,184,082.96	$311,840.81
5813 Drinking Places	$4,866,268.24	$48,662.68
Total for MAJOR GROUP 58	$36,050,351.20	$360,503.49
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$996,772.64	$9,967.72
5941 Sporting Goods Stores and Bicycle Shops	$69,836.55	$698.37
5942 Book Stores	$29,049.10	$290.49
5993 Tobacco Stores and Stands	$51,427.00	$514.27
5999 Miscellaneous Retail Stores, NEC	$44,097.17	$440.98

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$34,261.18	$342.61
Total for MAJOR GROUP 59	$1,225,443.64	$12,254.44
Total for DIVISION G	$45,641,969.70	$456,419.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$15,762.51	$157.63
Total for MAJOR GROUP 65	$15,762.51	$157.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,762.51	$177.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,817,487.38	$78,174.86
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,848,081.65	$78,480.81
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,739.50	$37.40
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,549.50	$45.50
MAJOR GROUP: 73 Business Services		
Other	$34,250.56	$342.51
Total for MAJOR GROUP 73	$34,250.56	$342.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$836,613.22	$8,366.14
Total for MAJOR GROUP 78	$836,613.22	$8,366.14
MAJOR GROUP: 79 Amusement And Recreation Services		
7933 Bowling Centers	$170,880.51	$1,708.80
7941 Professional Sports Clubs and Promoters	$323,665.29	$3,236.66
7991 Physical Fitness Facilities	$224,625.69	$2,246.27
7992 Public Golf Courses	$115,873.89	$1,158.73
7997 Membership Sports and Recreation Clubs	$2,570,505.41	$25,705.05
7999 Amusement and Recreation Services, NEC	$366,572.90	$3,665.73
Other	$438,611.58	$4,386.11
Total for MAJOR GROUP 79	$4,210,735.27	$42,107.35
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$28,318.02	$283.17
8062 General Medical and Surgical Hospitals	$633,668.95	$6,336.69
Other	$37,042.21	$370.42
Total for MAJOR GROUP 80	$699,029.18	$6,990.28
MAJOR GROUP: 82 Educational Services		
Other	$37,928.53	$379.29
Total for MAJOR GROUP 82	$37,928.53	$379.29
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	$642,800.00	$6,427.99
Total for MAJOR GROUP 84	$642,800.00	$6,427.99
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8744 Facilities Support Management Services	$2,649,949.39	$26,499.50
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,650,276.45	$26,502.77
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$17,023,407.69	$170,234.08

Sioux Falls - Gross Receipts Recap

D	Manufacturing	$52,368.95	$523.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$953.00	$9.53
F	Wholesale Trade	$147,443.10	$1,474.44
G	Retail Trade	$45,641,969.70	$456,419.72
H	Finance, Insurance, And Real Estate	$17,762.51	$177.63
I	Services	$17,023,407.69	$170,234.08
	Other	$3,457.18	$34.57
	Total for Sioux Falls - Gross Receipts	$62,887,362.13	$628,873.66

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$4,582,696.06	$93,476.31
C	Construction	$8,862,627.03	$177,368.74
D	Manufacturing	$14,556,335.74	$291,592.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,453,441.89	$909,059.38
F	Wholesale Trade	$32,114,522.41	$640,858.21
G	Retail Trade	$301,407,623.96	$5,572,968.89
H	Finance, Insurance, And Real Estate	$17,301,326.05	$345,738.95
I	Services	$128,355,630.96	$2,398,701.09
J	Public Administration	$66,177.20	$1,323.55
	Other	$66,458.99	$1,294.61
	Total for Sioux Falls	$552,766,840.29	$10,432,381.73

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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: 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: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,038,217.96	$10,382.17
5813 Drinking Places	$167,952.60	$1,679.53
Total for MAJOR GROUP 58	$1,206,170.56	$12,061.70
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,236,597.63	$12,365.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,823,707.18	$68,237.06
Other	N/A	N/A
Total for MAJOR GROUP 70	$6,854,301.45	$68,543.01
MAJOR GROUP: 72 Personal Services		
Other	$20,994.63	$209.95
Total for MAJOR GROUP 72	$20,994.63	$209.95
MAJOR GROUP: 73 Business Services		
Other	$8,545.83	$85.45
Total for MAJOR GROUP 73	$8,545.83	$85.45
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

Sioux Falls - L - Gross Receipts *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: 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	$6,918,941.06	$69,189.40

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$1,236,597.63	$12,365.97
I	Services	$6,918,941.06	$69,189.40
	Other	($16,356.90)	($163.57)
	Total for Sioux Falls - L - Gross Receipts	$8,139,181.79	$81,391.80

Sioux Falls - L Recap

G	Retail Trade	$1,236,597.63	$12,365.97
I	Services	$6,918,941.06	$69,189.40
	Other	($16,356.90)	($163.57)
	Total for Sioux Falls - L	$8,139,181.79	$81,391.80

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.

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$51,144.62	$1,022.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$1,619.51	$39.09
1731 Electrical Work	$4,889.16	$97.78
1799 Special Trade Contractors, NEC	$15,057.58	$301.16
Other	$1,237.38	$24.75
Total for MAJOR GROUP 17	$22,803.63	$462.78
Total for DIVISION C	$23,453.13	$475.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,372.58	$187.45
Total for MAJOR GROUP 20	$9,372.58	$187.45
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	$16,830.61	$336.62
2759 Commercial Printing, NEC	$2,893.23	$57.86
Other	$2,033.86	$40.68
Total for MAJOR GROUP 27	$21,757.70	$435.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,843.88	$116.88
Total for MAJOR GROUP 28	$5,843.88	$116.88
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$106,086.53	$2,121.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,932.47	$578.65
Total for MAJOR GROUP 42	$28,932.47	$578.65
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,739.84	$1,034.80
4813 Telephone Communications, Except Radiotelephone	$190,680.51	$3,813.60
4841 Cable and Other Pay Television Services	$37,084.50	$741.69
4899 Communications Services, NEC	$1,672.46	$33.45
Other	$5,183.32	$103.67
Total for MAJOR GROUP 48	$286,360.63	$5,727.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$166,645.26	$3,332.91
Total for MAJOR GROUP 49	$166,645.26	$3,332.91
Total for DIVISION E	$481,953.36	$9,639.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,620.00	$152.40
5045 Computers and Computer Peripheral Equipment and Software	$954.33	$19.09
5046 Commercial Equipment, NEC	$6,047.79	$120.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,450.56	$349.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,162.68	$643.26
5074 Plumbing and Heating Equipment and Supplies	$36,076.93	$721.54
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,128.83	$22.58
5084 Industrial Machinery and Equipment	$20,492.32	$409.84
5087 Service Establishment Equipment and Supplies	$2,979.89	$59.60
Other	$12,208.67	$244.19
Total for MAJOR GROUP 50	$137,122.00	$2,742.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,200.18	$184.01
5149 Groceries and Related Products, NEC	$894.72	$17.89
5169 Chemicals and Allied Products, NEC	$8,684.30	$173.69
Other	$117,720.85	$2,354.40
Total for MAJOR GROUP 51	$136,500.05	$2,729.99
Total for DIVISION F	$273,622.05	$5,472.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$182,036.11	$3,640.73
5251 Hardware Stores	$3,440.47	$68.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$186,275.20	$3,725.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$263,561.64	$5,271.23
5331 Variety Stores	$140,734.00	$2,814.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$405,075.64	$8,101.51

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$754,715.51	$15,094.31
5461 Retail Bakeries	$4,663.27	$93.26
5499 Miscellaneous Food Stores	$10,136.35	$202.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$820,838.36	$16,416.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$224,065.09	$4,481.30
Other	$3,900.74	$78.02
Total for MAJOR GROUP 55	$227,965.83	$4,559.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,724.40	$94.48
5651 Family Clothing Stores	$2,191.22	$43.82
5661 Shoe Stores	$4,243.37	$84.87
5699 Miscellaneous Apparel and Accessory Stores	$349.14	$6.98
Other	$698.33	$13.97
Total for MAJOR GROUP 56	$12,206.46	$244.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$845.89	$16.92
5731 Radio, Television, and Consumer Electronics Stores	$5,224.88	$104.50
5734 Computer and Computer Software Stores	$584.99	$11.70
Other	$23,720.38	$474.41
Total for MAJOR GROUP 57	$30,376.14	$607.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$334,938.42	$6,698.77
Total for MAJOR GROUP 58	$334,938.42	$6,698.77
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$43,310.17	$866.20
5941 Sporting Goods Stores and Bicycle Shops	$1,370.21	$27.41
5942 Book Stores	$837.55	$16.76
5943 Stationery Stores	$6,225.69	$124.51
5945 Hobby, Toy, and Game Stores	$2,028.03	$40.57
5947 Gift, Novelty, and Souvenir Shops	$2,934.64	$58.69
5961 Catalog and Mail-Order Houses	$21,949.77	$439.01
5963 Direct Selling Establishments	$12,380.57	$247.61
5984 Liquefied Petroleum Gas Dealers	$34,692.16	$693.84
5999 Miscellaneous Retail Stores, NEC	$89,557.19	$1,791.15
Other	$116,862.90	$2,337.27
Total for MAJOR GROUP 59	$332,148.88	$6,643.02
Total for DIVISION G	$2,349,824.93	$46,996.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,237.95	$24.76
Total for MAJOR GROUP 60	$1,237.95	$24.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$985.64	$19.72
Total for MAJOR GROUP 63	$985.64	$19.72
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$645.88	$12.92
Total for MAJOR GROUP 64	$645.88	$12.92
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$801.00	$16.02
Other	N/A	N/A

Sisseton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$9,510.81	$190.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,866.23	$357.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$17,200.22	$344.00
7241 Barber Shops	$12,847.82	$256.96
7299 Miscellaneous Personal Services, NEC	$9,936.00	$198.72
Other	$44,533.12	$890.66
Total for MAJOR GROUP 72	$84,517.16	$1,690.34
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,066.10	$41.32
7349 Building Cleaning and Maintenance Services, NEC	$6,642.53	$132.85
7359 Equipment Rental and Leasing, NEC	$18,240.81	$364.83
7372 Prepackaged Software	$19,518.17	$390.36
7379 Computer Related Services, NEC	$6,523.00	$130.46
7381 Detective, Guard, and Armored Car Services	$1,965.03	$39.30
7382 Security Systems Services	$418.92	$8.38
7389 Miscellaneous Business Services	$19,855.59	$397.12
Other	$30,196.31	$603.93
Total for MAJOR GROUP 73	$105,426.46	$2,108.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$81,262.94	$1,625.27
Total for MAJOR GROUP 75	$81,262.94	$1,625.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$40,892.30	$817.85
Other	$9,848.94	$196.98
Total for MAJOR GROUP 76	$50,741.24	$1,014.83
MAJOR GROUP: 78 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	$9,360.72	$187.21
Total for MAJOR GROUP 80	$9,360.72	$187.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$87,406.85	$1,748.13
Total for MAJOR GROUP 81	$87,406.85	$1,748.13
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,511.21	$50.23
Total for MAJOR GROUP 86	$2,511.21	$50.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$100,351.76	$2,007.03
Other	$5,151.55	$103.03
Total for MAJOR GROUP 87	$105,503.31	$2,110.06

Sisseton - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$770,193.90	$15,403.89

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$51,144.62	$1,022.89
C	Construction	$23,453.13	$475.77
D	Manufacturing	$106,086.53	$2,121.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$481,953.36	$9,639.07
F	Wholesale Trade	$273,622.05	$5,472.47
G	Retail Trade	$2,349,824.93	$46,996.55
H	Finance, Insurance, And Real Estate	$17,866.23	$357.33
I	Services	$770,193.90	$15,403.89
	Total for Sisseton - General	$4,074,144.75	$81,489.71

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: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$93,624.10	$936.24
	Total for MAJOR GROUP 54	$93,624.10	$936.24
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$329,984.08	$3,299.83
	Total for MAJOR GROUP 58	$329,984.08	$3,299.83
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$113,094.30	$1,130.95
	Total for MAJOR GROUP 59	$113,094.30	$1,130.95
	Total for DIVISION G	$538,535.35	$5,385.35

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$56,186.74	$561.86

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

Returns Filed: May 2016

Sisseton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$538,535.35	$5,385.35
I	Services	$56,186.74	$561.86
	Other	$6,980.99	$69.81
	Total for Sisseton - Gross Receipts	$601,703.08	$6,017.02

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$51,144.62	$1,022.89
C	Construction	$23,453.13	$475.77
D	Manufacturing	$106,086.53	$2,121.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$481,953.36	$9,639.07
F	Wholesale Trade	$273,622.05	$5,472.47
G	Retail Trade	$2,888,360.28	$52,381.90
H	Finance, Insurance, And Real Estate	$17,866.23	$357.33
I	Services	$826,380.64	$15,965.75
	Other	$6,980.99	$69.81
	Total for Sisseton	$4,675,847.83	$87,506.73

ITEMS OF NOTE:

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

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		
Other	$411.00	$4.11
Total for MAJOR GROUP 27	$411.00	$4.11
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	$1,216.00	$12.16
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	$3,998.81	$39.98
4813 Telephone Communications, Except Radiotelephone	$12,140.00	$121.40
Other	$3,958.98	$39.59
Total for MAJOR GROUP 48	$20,097.79	$200.97
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	$53,210.44	$532.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,067.76	$20.67
Total for MAJOR GROUP 50	$2,067.76	$20.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$881.48	$8.82
Total for MAJOR GROUP 51	$881.48	$8.82
Total for DIVISION F	$2,949.24	$29.49
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	$519.98	$5.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,858.11	$18.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$366.60	$3.67
Total for MAJOR GROUP 56	$366.60	$3.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,797.42	$87.97
Total for MAJOR GROUP 57	$8,797.42	$87.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$547.74	$5.48
5963 Direct Selling Establishments	$575.10	$5.75
Other	$495.54	$4.93
Total for MAJOR GROUP 59	$1,618.38	$16.16
Total for DIVISION G	$33,685.33	$336.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$78.26	$0.79
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	$4,105.34	$41.05
Other	$1,448.04	$14.48
Total for MAJOR GROUP 73	$5,553.38	$55.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$31,192.97	$311.93

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

Returns Filed: May 2016

South Shore - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,216.00	$12.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,210.44	$532.10
F	Wholesale Trade	$2,949.24	$29.49
G	Retail Trade	$33,685.33	$336.83
H	Finance, Insurance, And Real Estate	$78.26	$0.79
I	Services	$31,192.97	$311.93
	Other	$288.92	$2.89
	Total for South Shore - General	$122,621.16	$1,226.19

South Shore Recap

D	Manufacturing	$1,216.00	$12.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,210.44	$532.10
F	Wholesale Trade	$2,949.24	$29.49
G	Retail Trade	$33,685.33	$336.83
H	Finance, Insurance, And Real Estate	$78.26	$0.79
I	Services	$31,192.97	$311.93
	Other	$288.92	$2.89
	Total for South Shore	$122,621.16	$1,226.19

ITEMS OF NOTE:

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

Spearfish - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$21,802.03	$436.04
0782 Lawn and Garden Services	$88,990.99	$1,779.81
0783 Ornamental Shrub and Tree Services	$231,243.12	$4,624.87
Other	$72,119.94	$1,442.40
Total for MAJOR GROUP 07	$414,156.08	$8,283.12
Total for DIVISION A	$414,156.08	$8,283.12
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	$7,227.00	$150.37
Other	$64,697.75	$1,293.96
Total for MAJOR GROUP 15	$71,924.75	$1,444.33
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$16,960.46	$339.20
Total for MAJOR GROUP 16	$16,960.46	$339.20
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$60,428.03	$1,208.56
1731 Electrical Work	$3,564.82	$71.29
1751 Carpentry Work	$25,105.61	$502.12
1752 Floor Laying and Other Floor Work, NEC	$23,869.42	$477.39
1761 Roofing, Siding, and Sheet Metal Work	$11,572.19	$231.45
1794 Excavation Work	$183,358.57	$3,667.17
1796 Installation or Erection of Building Equipment, NEC	$373.00	$7.46
1799 Special Trade Contractors, NEC	$46,325.04	$926.51
Other	$27,743.94	$554.87
Total for MAJOR GROUP 17	$382,340.62	$7,646.82
Total for DIVISION C	$471,225.83	$9,430.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$22,010.32	$440.21
Total for MAJOR GROUP 20	$22,010.32	$440.21
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,959.10	$59.18
Total for MAJOR GROUP 23	$2,959.10	$59.18
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	$45,765.87	$915.32
2721 Periodicals: Publishing, or Publishing and Printing	$2,069.66	$41.39
2731 Books: Publishing, or Publishing and Printing	$1,684.50	$33.69
2741 Miscellaneous Publishing	$984.77	$19.70
2752 Commercial Printing, Lithographic	$16,868.59	$337.38
2754 Commercial Printing, Gravure	$613.00	$12.26
2759 Commercial Printing, NEC	$14,399.77	$288.00
2771 Greeting Cards	$56.15	$1.13
Other	N/A	N/A
Total for MAJOR GROUP 27	$86,036.81	$1,720.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,737.00	$94.74

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$4,737.00	$94.74
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		
3599 Industrial and Commercial Machinery and Equipment, NEC	$42,519.02	$850.38
Other	$5,759.83	$115.19
Total for MAJOR GROUP 35	$48,278.85	$965.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,472.76	$29.45
Total for MAJOR GROUP 36	$1,472.76	$29.45
MAJOR GROUP: 37 Transportation Equipment		
Other	$25,124.17	$502.48
Total for MAJOR GROUP 37	$25,124.17	$502.48
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$58,755.60	$1,175.11
Other	$650.32	$13.01
Total for MAJOR GROUP 39	$59,405.92	$1,188.12
Total for DIVISION D	$469,267.25	$9,385.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$11,871.13	$237.42
Total for MAJOR GROUP 41	$11,871.13	$237.42
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$42,533.25	$850.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$44,747.75	$894.96
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	$598,333.72	$11,966.68
4813 Telephone Communications, Except Radiotelephone	$75,901.64	$1,518.03
4841 Cable and Other Pay Television Services	$587,232.77	$11,744.66
4899 Communications Services, NEC	$7,884.80	$157.69
Other	$1,165.50	$23.31
Total for MAJOR GROUP 48	$1,270,518.43	$25,410.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,972.90	$79.46
Other	$1,247,004.12	$24,940.08

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$1,250,977.02	$25,019.54
Total for DIVISION E	$2,606,325.83	$52,126.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,958.69	$59.18
5023 Homefurnishings	($904.75)	($18.09)
5033 Roofing, Siding, and Insulation Materials	$4,281.28	$85.62
5044 Office Equipment	$31,808.52	$636.17
5045 Computers and Computer Peripheral Equipment and Software	$29,992.67	$599.85
5046 Commercial Equipment, NEC	$79,409.93	$1,588.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$34,689.05	$693.79
5049 Professional Equipment and Supplies, NEC	$429.00	$8.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$57,556.08	$1,151.12
5064 Electrical Appliances, Television and Radio Sets	$9,259.99	$185.20
5074 Plumbing and Heating Equipment and Supplies	$407,650.96	$8,153.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$117,247.77	$2,344.97
5078 Refrigeration Equipment and Supplies	$5,209.01	$104.19
5082 Construction and Mining Machinery and Equipment	$8,486.79	$169.74
5084 Industrial Machinery and Equipment	$75,279.32	$1,505.59
5085 Industrial Supplies	$3,884.62	$77.70
5087 Service Establishment Equipment and Supplies	$6,549.17	$130.98
5091 Sporting and Recreational Goods and Supplies	$430.75	$8.62
Other	$34,178.46	$683.58
Total for MAJOR GROUP 50	$908,397.31	$18,168.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$659.16	$13.18
5112 Stationery and Office Supplies	$249.29	$4.98
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,674.50	$253.49
5136 Men's and Boys' Clothing and Furnishings	$10,579.00	$211.58
5141 Groceries, General Line	$94,323.06	$1,886.45
5142 Packaged Frozen Foods	$2,783.35	$55.67
5149 Groceries and Related Products, NEC	$7,781.75	$155.64
Other	$28,817.37	$576.35
Total for MAJOR GROUP 51	$157,867.48	$3,157.34
Total for DIVISION F	$1,066,264.79	$21,325.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,602,276.40	$32,045.50
5231 Paint, Glass, and Wallpaper Stores	$26,852.90	$537.06
5251 Hardware Stores	$154,090.02	$3,081.79
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,175.00	$83.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,788,239.47	$35,764.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,688,554.64	$133,771.10
5331 Variety Stores	$581,138.31	$11,622.77
5399 Miscellaneous General Merchandise Stores	$73,128.06	$1,462.55
Total for MAJOR GROUP 53	$7,342,821.01	$146,856.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,524,907.48	$50,498.15
5441 Candy, Nut, and Confectionery Stores	$3,002.70	$60.05
5499 Miscellaneous Food Stores	$88,819.85	$1,776.39
Other	$48,907.38	$978.15
Total for MAJOR GROUP 54	$2,665,637.41	$53,312.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$425,715.98	$8,514.32
5531 Auto and Home Supply Stores	$270,094.48	$5,401.90

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$332,995.54	$6,659.91
Other	$186,213.81	$3,724.27
Total for MAJOR GROUP 55	$1,215,019.81	$24,300.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,416.26	$68.33
5621 Women's Clothing Stores	$146,596.19	$2,931.92
5632 Women's Accessory and Specialty Stores	$2,530.04	$50.60
5641 Children's and Infants' Wear Stores	$7,262.11	$145.24
5651 Family Clothing Stores	$29,269.31	$585.39
5661 Shoe Stores	$149,368.16	$2,987.35
5699 Miscellaneous Apparel and Accessory Stores	$10,148.83	$202.98
Total for MAJOR GROUP 56	$348,590.90	$6,971.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$104,418.80	$2,088.37
5713 Floor Coverings Stores	$101,412.73	$2,028.26
5719 Miscellaneous Homefurnishings Stores	$8,690.00	$173.80
5722 Household Appliance Stores	$188,324.30	$3,766.49
5731 Radio, Television, and Consumer Electronics Stores	$128,963.21	$2,579.26
5734 Computer and Computer Software Stores	$31,831.62	$636.63
5736 Musical Instruments Stores	$6,738.19	$134.77
Other	$22,491.19	$449.83
Total for MAJOR GROUP 57	$592,870.04	$11,857.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,510,511.90	$50,210.22
5813 Drinking Places	$144,846.07	$2,896.92
Total for MAJOR GROUP 58	$2,655,357.97	$53,107.14
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$314,472.02	$6,289.43
5921 Liquor Stores	$158,387.58	$3,167.76
5932 Used Merchandise Stores	$107,674.01	$2,153.49
5941 Sporting Goods Stores and Bicycle Shops	$320,145.27	$6,402.90
5942 Book Stores	$1,957.29	$39.14
5943 Stationery Stores	$94,401.38	$1,888.34
5944 Jewelry Stores	$36,046.53	$720.92
5945 Hobby, Toy, and Game Stores	$18,209.66	$364.19
5947 Gift, Novelty, and Souvenir Shops	$50,576.27	$1,011.54
5949 Sewing, Needlework, and Piece Goods Stores	$1,839.50	$36.79
5961 Catalog and Mail-Order Houses	$111,929.20	$2,238.60
5962 Automatic Merchandise Machine Operators	$19,359.47	$387.19
5963 Direct Selling Establishments	$115,443.29	$2,308.89
5999 Miscellaneous Retail Stores, NEC	$696,941.56	$13,938.84
Other	$24,610.83	$492.21
Total for MAJOR GROUP 59	$2,071,993.86	$41,440.23
Total for DIVISION G	$18,680,530.47	$373,610.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,619.77	$112.40
Other	$3,787.67	$75.75
Total for MAJOR GROUP 60	$9,407.44	$188.15
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,536.17	$30.72
6159 Miscellaneous Business Credit Institutions	$9,910.66	$198.21
Total for MAJOR GROUP 61	$11,446.83	$228.93
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		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6399 Insurance Carriers, NEC	$4,086.42	$81.73
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,037.97	$100.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,804.43	$176.09
Total for MAJOR GROUP 64	$8,804.43	$176.09
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$354,143.25	$7,082.89
6541 Title Abstract Offices	$95,537.39	$1,910.75
Other	$4,357.70	$87.16
Total for MAJOR GROUP 65	$454,038.34	$9,080.80
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$52,980.93	$1,059.63
Other	N/A	N/A
Total for MAJOR GROUP 67	$56,078.13	$1,121.57
Total for DIVISION H	$545,924.64	$10,918.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$717,224.52	$14,344.49
Other	N/A	N/A
Total for MAJOR GROUP 70	$824,224.27	$16,484.48
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,537.60	$210.76
7221 Photographic Studios, Portrait	$19,319.45	$386.39
7231 Beauty Shops	$222,993.85	$4,459.89
7299 Miscellaneous Personal Services, NEC	$70,938.39	$1,418.77
Other	$82,971.75	$1,659.44
Total for MAJOR GROUP 72	$406,761.04	$8,135.25
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,018.31	$140.37
7322 Adjustment and Collection Services	$9,411.82	$188.23
7323 Credit Reporting Services	$2,117.50	$42.35
7331 Direct Mail Advertising Services	$2,663.89	$53.28
7342 Disinfecting and Pest Control Services	$17,025.42	$340.51
7349 Building Cleaning and Maintenance Services, NEC	$95,133.61	$1,902.68
7359 Equipment Rental and Leasing, NEC	$435,896.77	$8,717.93
7363 Help Supply Services	$5,830.44	$116.61
7371 Computer Programming Services	$12,276.77	$245.54
7372 Prepackaged Software	$114,308.14	$2,286.15
7373 Computer Integrated Systems Design	$5,300.80	$106.02
7374 Computer Processing and Data Preparation and Processing Services	$11,011.98	$220.24
7375 Information Retrieval Services	$4,697.29	$93.95
7376 Computer Facilities Management Services	$20,296.01	$405.92
7377 Computer Rental and Leasing	$1,971.66	$39.44
7378 Computer Maintenance and Repair	$120.22	$2.41
7379 Computer Related Services, NEC	$38,321.12	$766.43
7381 Detective, Guard, and Armored Car Services	$10,839.72	$216.79
7382 Security Systems Services	$16,600.18	$332.01
7389 Miscellaneous Business Services	$312,583.50	$6,251.72
Other	$12,968.28	$259.37
Total for MAJOR GROUP 73	$1,136,393.43	$22,727.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$17,254.50	$345.09
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$190,093.92	$3,801.88
7536 Automotive Glass Replacement Shops	$12,950.36	$259.01
7538 General Automotive Repair Shops	$166,352.75	$3,327.04
7539 Automotive Repair Shops, NEC	$62,990.04	$1,259.80

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7542 Carwashes	$102,617.35	$2,052.35
7549 Automotive Services, Except Repair and Carwashes	$53,321.18	$1,066.42
Other	$99,793.91	$1,995.88
Total for MAJOR GROUP 75	$705,374.01	$14,107.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,933.51	$38.68
7692 Welding Repair	$8,861.01	$177.22
7699 Repair Shops and Related Services, NEC	$56,839.05	$1,136.77
Total for MAJOR GROUP 76	$67,633.57	$1,352.67
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$64,892.24	$1,297.84
Other	N/A	N/A
Total for MAJOR GROUP 78	$144,264.36	$2,885.28
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$17,404.10	$348.08
7991 Physical Fitness Facilities	$39,180.64	$783.61
7999 Amusement and Recreation Services, NEC	$54,776.73	$1,095.53
Other	$102,643.04	$2,052.87
Total for MAJOR GROUP 79	$214,004.51	$4,280.09
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$19,132.45	$382.65
8042 Offices and Clinics of Optometrists	$3,848.53	$76.97
Other	$46,428.26	$928.57
Total for MAJOR GROUP 80	$69,409.24	$1,388.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$287,258.44	$5,745.16
Total for MAJOR GROUP 81	$287,258.44	$5,745.16
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$29,333.54	$586.67
8299 Schools and Educational Services NEC	$12,610.11	$252.20
Total for MAJOR GROUP 82	$41,943.65	$838.87
MAJOR GROUP: 83 Social Services		
Other	$22,554.01	$494.19
Total for MAJOR GROUP 83	$22,554.01	$494.19
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	$2,338.86	$46.78
Total for MAJOR GROUP 86	$2,338.86	$46.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$86,890.80	$1,737.82
8712 Architectural Services	$5,643.36	$112.87
8721 Accounting, Auditing, and Bookkeeping Services	$599,036.90	$11,980.75
8734 Testing Laboratories	$3,501.75	$70.04
8741 Management Services	$80,068.11	$1,601.36
8742 Management Consulting Services	$25,168.25	$503.37
8748 Business Consulting Services, NEC	$4,240.91	$84.81
Other	$19,070.00	$381.40
Total for MAJOR GROUP 87	$823,620.08	$16,472.42
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,869.00	$77.38
Total for MAJOR GROUP 89	$3,869.00	$77.38
Total for DIVISION I	$4,751,074.70	$95,064.70

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

Returns Filed: May 2016

Spearfish - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$414,156.08	$8,283.12
C	Construction	$471,225.83	$9,430.35
D	Manufacturing	$469,267.25	$9,385.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,606,325.83	$52,126.52
F	Wholesale Trade	$1,066,264.79	$21,325.35
G	Retail Trade	$18,680,530.47	$373,610.90
H	Finance, Insurance, And Real Estate	$545,924.64	$10,918.53
I	Services	$4,751,074.70	$95,064.70
	Other	$758.08	$15.16
	Total for Spearfish - General	$29,005,527.67	$580,160.00

Spearfish - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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		$402,030.55	$4,020.31
	Total for MAJOR GROUP 54	$402,030.55	$4,020.31
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: 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		$2,459,027.89	$24,590.31
5813 Drinking Places		$141,489.43	$1,414.89
	Total for MAJOR GROUP 58	$2,600,517.32	$26,005.20
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$151,195.34	$1,511.95
Other		$23,954.75	$239.55
	Total for MAJOR GROUP 59	$175,150.09	$1,751.50
	Total for DIVISION G	$3,518,688.44	$35,186.91
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$688,438.79	$6,884.39
Other		N/A	N/A
	Total for MAJOR GROUP 70	$721,172.43	$7,211.72
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

Spearfish - 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			$70,410.67	$704.11
		Total for MAJOR GROUP 79	$70,410.67	$704.11
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$890,345.47	$8,903.45

Spearfish - Gross Receipts Recap

G	Retail Trade	$3,518,688.44	$35,186.91
I	Services	$890,345.47	$8,903.45
	Other	$7,951.18	$79.51
	Total for Spearfish - Gross Receipts	$4,416,985.09	$44,169.87

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$414,156.08	$8,283.12
C	Construction	$471,225.83	$9,430.35
D	Manufacturing	$469,267.25	$9,385.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,606,325.83	$52,126.52
F	Wholesale Trade	$1,066,264.79	$21,325.35
G	Retail Trade	$22,199,218.91	$408,797.81
H	Finance, Insurance, And Real Estate	$545,924.64	$10,918.53
I	Services	$5,641,420.17	$103,968.15
	Other	$8,709.26	$94.67
	Total for Spearfish	$33,422,512.76	$624,329.87

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.

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	$424.68	$8.50
Total for MAJOR GROUP 27	$424.68	$8.50
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	$2,557.18	$51.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,850.50	$137.01
4813 Telephone Communications, Except Radiotelephone	$8,098.26	$161.97
Other	$1,309.00	$26.18
Total for MAJOR GROUP 48	$16,257.76	$325.16
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	$29,392.96	$587.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,709.49	$54.19
Total for MAJOR GROUP 50	$2,709.49	$54.19
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	$5,363.99	$107.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$226.77	$4.53
Total for MAJOR GROUP 53	$226.77	$4.53
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	$1,019.63	$20.39
Total for MAJOR GROUP 56	$1,019.63	$20.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,890.15	$37.80

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$1,890.15	$37.80
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$905.72	$18.12
5963 Direct Selling Establishments	$419.87	$8.40
Other	$616.20	$12.31
Total for MAJOR GROUP 59	$1,941.79	$38.83
Total for DIVISION G	$7,962.08	$159.23
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$276.39	$5.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,668.50	$53.37
Total for MAJOR GROUP 72	$2,668.50	$53.37
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$533.67	$10.67
7389 Miscellaneous Business Services	$113.28	$2.27
Other	$3,126.63	$62.54
Total for MAJOR GROUP 73	$3,773.58	$75.48
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: 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	$26,766.17	$535.32
Other	N/A	N/A
Total for MAJOR GROUP 87	$29,148.17	$582.96
Total for DIVISION I	$37,466.15	$749.33

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

Returns Filed: May 2016

Spencer - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,557.18	$51.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,392.96	$587.86
F	Wholesale Trade	$5,363.99	$107.28
G	Retail Trade	$7,962.08	$159.23
H	Finance, Insurance, And Real Estate	$276.39	$5.53
I	Services	$37,466.15	$749.33
	Other	$220.39	$4.41
	Total for Spencer - General	$83,239.14	$1,664.79

Spencer Recap

D	Manufacturing	$2,557.18	$51.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,392.96	$587.86
F	Wholesale Trade	$5,363.99	$107.28
G	Retail Trade	$7,962.08	$159.23
H	Finance, Insurance, And Real Estate	$276.39	$5.53
I	Services	$37,466.15	$749.33
	Other	$220.39	$4.41
	Total for Spencer	$83,239.14	$1,664.79

ITEMS OF NOTE:

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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: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$8,061.48	$161.23
Other	$9,283.87	$185.68
Total for MAJOR GROUP 17	$17,345.35	$346.91
Total for DIVISION C	$17,345.35	$346.91
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	$3,046.73	$60.93
2759 Commercial Printing, NEC	$2,733.28	$54.66
Other	$491.08	$9.82
Total for MAJOR GROUP 27	$6,271.09	$125.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$5,427.00	$108.54
Other	N/A	N/A
Total for MAJOR GROUP 32	$7,528.00	$150.56
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	$139,302.48	$2,786.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,407.46	$128.15
Total for MAJOR GROUP 42	$6,407.46	$128.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,649.48	$752.99
4813 Telephone Communications, Except Radiotelephone	$42,358.51	$847.17
Other	$7,692.81	$153.86
Total for MAJOR GROUP 48	$87,700.80	$1,754.02
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	$119,815.63	$2,396.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$455.89	$9.12
5045 Computers and Computer Peripheral Equipment and Software	$1,336.17	$26.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$746.40	$14.93

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$154,489.50	$3,089.79
Other	$56,555.19	$1,131.10
Total for MAJOR GROUP 50	$213,583.15	$4,271.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,415.78	$108.32
Other	$3,174.50	$63.49
Total for MAJOR GROUP 51	$8,590.28	$171.81
Total for DIVISION F	$222,173.43	$4,443.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,999.51	$639.99
5251 Hardware Stores	$444.87	$8.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,198.30	$663.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,029.24	$60.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,460.74	$69.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$117,908.74	$2,358.17
5499 Miscellaneous Food Stores	$1,287.63	$25.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$119,288.22	$2,385.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$76,073.57	$1,521.47
Total for MAJOR GROUP 55	$76,073.57	$1,521.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,187.96	$23.76
5651 Family Clothing Stores	$634.17	$12.68
Other	$486.48	$9.73
Total for MAJOR GROUP 56	$2,308.61	$46.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,858.30	$177.17
Other	$8,106.47	$162.14
Total for MAJOR GROUP 57	$16,964.77	$339.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$62,927.47	$1,258.55
Total for MAJOR GROUP 58	$62,927.47	$1,258.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,864.17	$37.28
5942 Book Stores	$980.90	$19.62
5943 Stationery Stores	$1,848.58	$36.95
5945 Hobby, Toy, and Game Stores	$396.88	$7.94
5961 Catalog and Mail-Order Houses	$6,805.66	$136.12
5963 Direct Selling Establishments	$2,100.42	$42.01
5999 Miscellaneous Retail Stores, NEC	$4,174.49	$83.49
Other	$4,893.64	$97.87
Total for MAJOR GROUP 59	$23,064.74	$461.28
Total for DIVISION G	$337,286.42	$6,745.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$814.72	$16.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,696.53	$73.93
Other	$21,865.62	$437.31
Total for MAJOR GROUP 72	$25,562.15	$511.24
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,038.00	$20.76
7359 Equipment Rental and Leasing, NEC	$803.02	$16.06
7372 Prepackaged Software	$3,368.73	$67.38
7389 Miscellaneous Business Services	$1,787.37	$35.75
Other	$5,965.20	$119.31
Total for MAJOR GROUP 73	$12,962.32	$259.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$40,184.14	$803.68
Total for MAJOR GROUP 75	$40,184.14	$803.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$807.50	$16.16
Total for MAJOR GROUP 76	$807.50	$16.16
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	$8,519.48	$170.39
Total for MAJOR GROUP 79	$8,519.48	$170.39
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	$1,462.70	$29.26
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,424.39	$48.49
Total for DIVISION I	$99,465.65	$1,989.33
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: May 2016

Springfield - General Recap

		Taxable	Tax Due
C	Construction	$17,345.35	$346.91
D	Manufacturing	$139,302.48	$2,786.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,815.63	$2,396.32
F	Wholesale Trade	$222,173.43	$4,443.47
G	Retail Trade	$337,286.42	$6,745.72
H	Finance, Insurance, And Real Estate	$814.72	$16.30
I	Services	$99,465.65	$1,989.33
	Other	$4,763.65	$95.28
	Total for Springfield - General	$940,967.33	$18,819.37

Springfield Recap

C	Construction	$17,345.35	$346.91
D	Manufacturing	$139,302.48	$2,786.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,815.63	$2,396.32
F	Wholesale Trade	$222,173.43	$4,443.47
G	Retail Trade	$337,286.42	$6,745.72
H	Finance, Insurance, And Real Estate	$814.72	$16.30
I	Services	$99,465.65	$1,989.33
	Other	$4,763.65	$95.28
	Total for Springfield	$940,967.33	$18,819.37

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.

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	$1,521.68	$30.44
Total for MAJOR GROUP 17	$1,521.68	$30.44
Total for DIVISION C	$1,521.68	$30.44
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,208.08	$24.17
2752 Commercial Printing, Lithographic	$491.84	$9.84
Other	$1,543.36	$30.87
Total for MAJOR GROUP 27	$3,243.28	$64.88
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	$15,212.01	$304.26
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	$14,164.59	$283.29
4813 Telephone Communications, Except Radiotelephone	$17,604.80	$352.10
Other	$2,075.93	$41.52
Total for MAJOR GROUP 48	$33,845.32	$676.91
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	$59,898.39	$1,197.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$338.48	$6.77
Other	$1,945.48	$38.90
Total for MAJOR GROUP 50	$2,283.96	$45.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,089.55	$41.80

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$15,735.71	$314.71
Total for MAJOR GROUP 51	$17,825.26	$356.51
Total for DIVISION F	$20,109.22	$402.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,570.27	$871.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,971.97	$879.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$398.00	$7.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$467.00	$9.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$614.11	$12.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$48,212.45	$964.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$187.49	$3.75
5651 Family Clothing Stores	$1,319.68	$26.40
5661 Shoe Stores	$66.49	$1.33
Other	$103.00	$2.06
Total for MAJOR GROUP 56	$1,676.66	$33.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,641.40	$32.83
Total for MAJOR GROUP 57	$1,641.40	$32.83
MAJOR GROUP: 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	$2,347.47	$46.95
5961 Catalog and Mail-Order Houses	$1,621.74	$32.44
5963 Direct Selling Establishments	$913.72	$18.27
5999 Miscellaneous Retail Stores, NEC	$8,409.62	$168.19
Other	$620.03	$12.39
Total for MAJOR GROUP 59	$13,912.58	$278.24
Total for DIVISION G	$133,008.34	$2,660.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$753.17	$15.06
Total for MAJOR GROUP 65	$753.17	$15.06
Total for DIVISION H	$1,300.17	$26.00
DIVISION: I Services		

Stickney - General *continued...*

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

	Taxable	Tax Due
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	$15,940.67	$318.81
7389 Miscellaneous Business Services	$401.83	$8.04
Other	$1,931.29	$38.63
Total for MAJOR GROUP 73	$18,273.79	$365.48
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	$57,804.51	$1,156.09
Total for MAJOR GROUP 76	$57,804.51	$1,156.09
MAJOR GROUP: 78 Motion Pictures		
Other	$1,020.95	$20.42
Total for MAJOR GROUP 78	$1,020.95	$20.42
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	$710.00	$14.20
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,088.27	$21.77
Total for DIVISION I	$133,313.46	$2,666.28

Stickney - General Recap

C	Construction	$1,521.68	$30.44
D	Manufacturing	$15,212.01	$304.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,898.39	$1,197.97
F	Wholesale Trade	$20,109.22	$402.18
G	Retail Trade	$133,008.34	$2,660.15
H	Finance, Insurance, And Real Estate	$1,300.17	$26.00
I	Services	$133,313.46	$2,666.28
	Other	$330.00	$6.60
	Total for Stickney - General	$364,693.27	$7,293.88

Stickney Recap

C	Construction	$1,521.68	$30.44
D	Manufacturing	$15,212.01	$304.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,898.39	$1,197.97
F	Wholesale Trade	$20,109.22	$402.18
G	Retail Trade	$133,008.34	$2,660.15
H	Finance, Insurance, And Real Estate	$1,300.17	$26.00
I	Services	$133,313.46	$2,666.28
	Other	$330.00	$6.60
	Total for Stickney	$364,693.27	$7,293.88

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.

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: 27 Printing, Publishing, And Allied Industries		
Other	$1,730.08	$34.60
Total for MAJOR GROUP 27	$1,730.08	$34.60
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
Total for DIVISION D	$2,066.58	$41.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,526.00	$50.52
Other	$6,470.50	$129.41
Total for MAJOR GROUP 48	$8,996.50	$179.93
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	$11,729.79	$234.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,576.65	$171.54
Total for MAJOR GROUP 50	$8,576.65	$171.54
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	$8,894.31	$177.90
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	$1,299.03	$25.98
Total for MAJOR GROUP 55	$1,299.03	$25.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$249.97	$5.00
Total for MAJOR GROUP 56	$249.97	$5.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$172.00	$3.44
Total for MAJOR GROUP 57	$172.00	$3.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Stratford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,364.97	$27.30
Other	$1,469.31	$29.38
Total for MAJOR GROUP 59	$2,834.28	$56.68
Total for DIVISION G	$17,327.77	$346.55

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	$462.50	$9.25
Other	$794.99	$15.90
Total for MAJOR GROUP 73	$1,257.49	$25.15
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,719.00	$294.38
Total for MAJOR GROUP 87	$14,719.00	$294.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$16,892.25	$337.85

Stratford - General Recap

D	Manufacturing	$2,066.58	$41.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,729.79	$234.60
F	Wholesale Trade	$8,894.31	$177.90
G	Retail Trade	$17,327.77	$346.55
I	Services	$16,892.25	$337.85
	Other	$60.00	$1.20
	Total for Stratford - General	$56,970.70	$1,139.43

Stratford Recap

D	Manufacturing	$2,066.58	$41.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,729.79	$234.60
F	Wholesale Trade	$8,894.31	$177.90
G	Retail Trade	$17,327.77	$346.55
I	Services	$16,892.25	$337.85
	Other	$60.00	$1.20
	Total for Stratford	$56,970.70	$1,139.43

Taxable	Tax Due

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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.

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$319,654.03	$6,393.07
0782 Lawn and Garden Services	$24,309.56	$486.20
Other	$4,308.83	$86.18
Total for MAJOR GROUP 07	$348,272.42	$6,965.45
Total for DIVISION A	$348,272.42	$6,965.45
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,634.00	$52.68
Other	N/A	N/A
Total for MAJOR GROUP 15	$10,059.00	$201.18
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$55,087.71	$1,101.75
Total for MAJOR GROUP 16	$55,087.71	$1,101.75
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,355.75	$387.13
1731 Electrical Work	$752.18	$15.05
1751 Carpentry Work	$12,286.47	$245.73
1794 Excavation Work	$2,497.67	$49.95
1799 Special Trade Contractors, NEC	$42,642.48	$852.86
Other	$61,058.05	$1,221.17
Total for MAJOR GROUP 17	$138,592.60	$2,771.89
Total for DIVISION C	$203,739.31	$4,074.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,401.40	$88.03
Total for MAJOR GROUP 20	$4,401.40	$88.03
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	$57,774.41	$1,155.49
Total for MAJOR GROUP 24	$57,774.41	$1,155.49
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,390.61	$307.80
2721 Periodicals: Publishing, or Publishing and Printing	$1,847.96	$36.96
2731 Books: Publishing, or Publishing and Printing	$622.38	$12.44
2752 Commercial Printing, Lithographic	$3,657.80	$73.16
2754 Commercial Printing, Gravure	$307.04	$6.14
2759 Commercial Printing, NEC	$11,277.89	$225.56
Other	$3,206.53	$64.13
Total for MAJOR GROUP 27	$36,310.21	$726.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,611.50	$192.23
Total for MAJOR GROUP 28	$9,611.50	$192.23
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

Sturgis - 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		
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	$55,366.94	$1,107.33
Total for MAJOR GROUP 34	$55,366.94	$1,107.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$20,151.45	$403.02
Total for MAJOR GROUP 35	$20,151.45	$403.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$579.95	$11.60
Total for MAJOR GROUP 36	$579.95	$11.60
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$225.46	$4.51
Total for MAJOR GROUP 39	$225.46	$4.51
Total for DIVISION D	$308,433.95	$6,168.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$2,799.32	$55.98
Total for MAJOR GROUP 41	$2,799.32	$55.98
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,356.14	$127.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,868.14	$157.36
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	$404,073.93	$8,081.47
4813 Telephone Communications, Except Radiotelephone	$40,320.56	$806.41
4841 Cable and Other Pay Television Services	$336,669.11	$6,733.38
4899 Communications Services, NEC	$6,182.87	$123.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$787,464.47	$15,749.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$810.00	$16.20
Other	$757,257.10	$15,145.14
Total for MAJOR GROUP 49	$758,067.10	$15,161.34
Total for DIVISION E	$1,556,259.03	$31,125.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,220.20	$344.40
5045 Computers and Computer Peripheral Equipment and Software	$9,423.50	$188.47
5046 Commercial Equipment, NEC	$38,082.51	$761.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$17,195.17	$343.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$143,712.35	$2,874.25
5064 Electrical Appliances, Television and Radio Sets	$1,012.00	$20.24
5074 Plumbing and Heating Equipment and Supplies	$41,716.44	$834.34

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$45,617.48	$1,253.85
5084 Industrial Machinery and Equipment	$22,653.50	$453.07
5085 Industrial Supplies	$437.31	$8.75
5087 Service Establishment Equipment and Supplies	$1,022.51	$20.45
Other	$98,024.94	$1,961.56
Total for MAJOR GROUP 50	$436,117.91	$9,064.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$234.48	$4.69
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,955.00	$119.10
5139 Footwear	$365.67	$7.31
5141 Groceries, General Line	$28,338.12	$566.76
5149 Groceries and Related Products, NEC	$2,491.45	$49.83
Other	$98,588.40	$1,971.77
Total for MAJOR GROUP 51	$135,973.12	$2,719.46
Total for DIVISION F	$572,091.03	$11,784.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$244,508.91	$4,890.17
5251 Hardware Stores	$73,646.49	$1,472.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$429,323.90	$8,586.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$296,529.44	$5,930.59
5331 Variety Stores	$102,036.77	$2,040.74
5399 Miscellaneous General Merchandise Stores	$173,355.80	$3,467.12
Total for MAJOR GROUP 53	$571,922.01	$11,438.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,425,552.08	$28,511.04
5499 Miscellaneous Food Stores	$37,582.53	$751.65
Other	$91,299.51	$1,826.00
Total for MAJOR GROUP 54	$1,554,434.12	$31,088.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$369,797.45	$7,395.95
5531 Auto and Home Supply Stores	$124,229.15	$2,484.59
5541 Gasoline Service Station	$287,387.25	$5,747.74
5571 Motorcycle Dealers	$71,972.66	$1,439.45
Total for MAJOR GROUP 55	$853,386.51	$17,067.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,413.29	$108.26
5632 Women’s Accessory and Specialty Stores	$602.50	$12.05
5641 Children's and Infants’ Wear Stores	$341.16	$6.82
5651 Family Clothing Stores	$10,679.03	$213.58
5661 Shoe Stores	$1,714.86	$34.30
5699 Miscellaneous Apparel and Accessory Stores	$135,062.98	$3,548.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$154,605.32	$3,938.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$55,417.65	$1,108.35
5713 Floor Coverings Stores	$17,967.98	$359.36
5719 Miscellaneous Homefurnishings Stores	$19,579.82	$391.60
5722 Household Appliance Stores	$14,147.61	$282.95
5731 Radio, Television, and Consumer Electronics Stores	$46,897.69	$937.96
5734 Computer and Computer Software Stores	$18,256.26	$365.13
Other	$1,591.01	$31.82
Total for MAJOR GROUP 57	$173,858.02	$3,477.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$818,208.27	$16,364.18

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$394,920.68	$7,898.41
Total for MAJOR GROUP 58	$1,213,128.95	$24,262.59
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,905.38	$78.11
5921 Liquor Stores	$154,148.24	$3,082.97
5932 Used Merchandise Stores	$26,058.15	$521.16
5941 Sporting Goods Stores and Bicycle Shops	$56,195.03	$1,123.90
5942 Book Stores	$5,817.18	$116.35
5943 Stationery Stores	$20,655.50	$413.30
5944 Jewelry Stores	$787.11	$15.74
5945 Hobby, Toy, and Game Stores	$1,691.98	$33.85
5947 Gift, Novelty, and Souvenir Shops	$4,252.08	$85.05
5949 Sewing, Needlework, and Piece Goods Stores	$18,166.73	$363.33
5961 Catalog and Mail-Order Houses	$88,797.96	$1,775.97
5963 Direct Selling Establishments	$36,434.83	$728.70
5999 Miscellaneous Retail Stores, NEC	$538,242.65	$10,764.87
Other	$15,905.79	$318.13
Total for MAJOR GROUP 59	$971,058.61	$19,421.43
Total for DIVISION G	$5,921,717.44	$119,281.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,158.64	$183.17
Total for MAJOR GROUP 60	$9,158.64	$183.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$436.46	$8.73
Total for MAJOR GROUP 61	$436.46	$8.73
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	$2,060.78	$41.22
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,141.93	$42.84
MAJOR GROUP: 64 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	$57,630.20	$1,152.60
6541 Title Abstract Offices	$39,350.29	$787.01
Other	N/A	N/A
Total for MAJOR GROUP 65	$101,973.25	$2,039.47
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,586.56	$131.74
Other	N/A	N/A
Total for MAJOR GROUP 67	$6,785.56	$135.72
Total for DIVISION H	$125,068.84	$2,501.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$141,991.03	$2,839.82
Total for MAJOR GROUP 70	$141,991.03	$2,839.82
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,783.01	$175.66
7221 Photographic Studios, Portrait	$4,770.11	$95.40
7231 Beauty Shops	$60,934.97	$1,218.71
7299 Miscellaneous Personal Services, NEC	$18,495.97	$369.92
Other	$131,017.05	$2,620.34

Sturgis - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$224,001.11	$4,480.03
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,854.44	$97.09
7322 Adjustment and Collection Services	$1,399.15	$27.98
7323 Credit Reporting Services	$675.66	$13.51
7342 Disinfecting and Pest Control Services	$5,143.76	$102.88
7349 Building Cleaning and Maintenance Services, NEC	$43,851.08	$877.02
7359 Equipment Rental and Leasing, NEC	$35,629.25	$712.58
7371 Computer Programming Services	$8,952.42	$179.05
7372 Prepackaged Software	$46,402.22	$928.04
7373 Computer Integrated Systems Design	$1,748.55	$34.97
7374 Computer Processing and Data Preparation and Processing Services	$12,511.49	$250.23
7375 Information Retrieval Services	$2,228.00	$44.56
7377 Computer Rental and Leasing	$1,934.76	$38.70
7378 Computer Maintenance and Repair	$1,033.00	$20.66
7379 Computer Related Services, NEC	$9,384.83	$187.70
7382 Security Systems Services	$7,371.90	$147.43
7389 Miscellaneous Business Services	$73,404.70	$1,468.09
Other	$25,471.12	$509.40
Total for MAJOR GROUP 73	$281,996.33	$5,639.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$137,431.15	$2,748.62
7536 Automotive Glass Replacement Shops	$9,405.76	$188.11
7538 General Automotive Repair Shops	$78,151.31	$1,563.04
7539 Automotive Repair Shops, NEC	$2,908.84	$58.17
7542 Carwashes	$26,498.38	$529.97
7549 Automotive Services, Except Repair and Carwashes	$36,632.53	$732.65
Other	$36,348.87	$726.98
Total for MAJOR GROUP 75	$327,376.84	$6,547.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$31,217.95	$624.36
Other	$5,873.53	$117.47
Total for MAJOR GROUP 76	$37,091.48	$741.83
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,521.90	$650.44
Total for MAJOR GROUP 78	$32,521.90	$650.44
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$7,541.76	$150.84
Other	$40,381.42	$807.62
Total for MAJOR GROUP 79	$47,923.18	$958.46
MAJOR GROUP: 80 Health Services		
Other	$55,281.27	$1,105.63
Total for MAJOR GROUP 80	$55,281.27	$1,105.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$112,247.60	$2,244.95
Total for MAJOR GROUP 81	$112,247.60	$2,244.95
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		
8611 Business Associations	$93.55	$1.87

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 86	$338.40	$6.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,866.00	$237.32
8712 Architectural Services	$5,077.51	$101.55
8721 Accounting, Auditing, and Bookkeeping Services	$142,368.81	$2,847.38
8734 Testing Laboratories	$7,717.15	$154.34
8742 Management Consulting Services	$30,558.90	$611.18
8748 Business Consulting Services, NEC	$4,599.51	$91.99
Other	N/A	N/A
Total for MAJOR GROUP 87	$205,545.38	$4,110.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,487,940.67	$29,758.80

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$348,272.42	$6,965.45
C	Construction	$203,739.31	$4,074.82
D	Manufacturing	$308,433.95	$6,168.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,556,259.03	$31,125.15
F	Wholesale Trade	$572,091.03	$11,784.39
G	Retail Trade	$5,921,717.44	$119,281.40
H	Finance, Insurance, And Real Estate	$125,068.84	$2,501.39
I	Services	$1,487,940.67	$29,758.80
	Other	$761.42	$15.23
	Total for Sturgis - General	$10,524,284.11	$211,675.29

Sturgis - 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	$85,301.03	$853.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$93,740.21	$937.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$99,727.74	$997.28
Total for MAJOR GROUP 55	$99,727.74	$997.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$793,912.83	$7,939.13
5813 Drinking Places	$349,360.31	$3,493.61
Total for MAJOR GROUP 58	$1,143,273.14	$11,432.74
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$147,124.54	$1,471.25
Other	N/A	N/A
Total for MAJOR GROUP 59	$147,350.75	$1,473.51
Total for DIVISION G	$1,523,883.71	$15,238.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$137,804.98	$1,378.06
Total for MAJOR GROUP 70	$137,804.98	$1,378.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,215.97	$202.16
Total for MAJOR GROUP 79	$20,215.97	$202.16
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$167,993.82	$1,679.95

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,523,883.71	$15,238.83
I	Services	$167,993.82	$1,679.95
	Other	$432.21	$4.32
	Total for Sturgis - Gross Receipts	$1,692,309.74	$16,923.10

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$348,272.42	$6,965.45
C	Construction	$203,739.31	$4,074.82
D	Manufacturing	$308,433.95	$6,168.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,556,259.03	$31,125.15
F	Wholesale Trade	$572,091.03	$11,784.39
G	Retail Trade	$7,445,601.15	$134,520.23
H	Finance, Insurance, And Real Estate	$125,068.84	$2,501.39
I	Services	$1,655,934.49	$31,438.75
	Other	$1,193.63	$19.55
	Total for Sturgis	$12,216,593.85	$228,598.39

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

Returns Filed: May 2016

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.

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,662.67	$213.26
Total for MAJOR GROUP 07	$10,662.67	$213.26
Total for DIVISION A	$10,662.67	$213.26
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	$8,185.72	$163.71
Total for MAJOR GROUP 17	$8,185.72	$163.71
Total for DIVISION C	$12,214.26	$244.28
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		
2759 Commercial Printing, NEC	$788.38	$15.77
Other	$3,583.89	$71.67
Total for MAJOR GROUP 27	$4,372.27	$87.44
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
Total for DIVISION D	$34,631.68	$692.64

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,256.08	$105.12
Total for MAJOR GROUP 42	$5,256.08	$105.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$92,832.66	$1,856.65
4813 Telephone Communications, Except Radiotelephone	$87,314.08	$1,746.28
4841 Cable and Other Pay Television Services	$85,386.11	$1,707.72
Other	$369.32	$7.39
Total for MAJOR GROUP 48	$265,902.17	$5,318.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$160,122.05	$3,202.44
Total for MAJOR GROUP 49	$160,122.05	$3,202.44
Total for DIVISION E	$431,280.30	$8,625.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$5,022.26	$100.45
Other	$23,790.53	$475.81
Total for MAJOR GROUP 50	$28,812.79	$576.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,043.27	$80.87
Other	$12,298.92	$245.98
Total for MAJOR GROUP 51	$16,342.19	$326.85
Total for DIVISION F	$45,154.98	$903.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$238,682.01	$4,773.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$239,732.37	$4,794.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,483.83	$29.68
5331 Variety Stores	$2,436.33	$48.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,915.83	$98.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,862.00	$97.24
Other	$486,214.02	$9,724.29
Total for MAJOR GROUP 54	$491,076.02	$9,821.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$365.46	$7.31
5651 Family Clothing Stores	$7,031.36	$140.62
5661 Shoe Stores	$1,515.66	$30.31
Other	$1,107.91	$22.16
Total for MAJOR GROUP 56	$10,020.39	$200.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,376.05	$627.52
5722 Household Appliance Stores	$88,389.45	$1,767.79
5731 Radio, Television, and Consumer Electronics Stores	$1,501.85	$30.04
5734 Computer and Computer Software Stores	$394.46	$7.89
Other	$5,983.98	$119.68
Total for MAJOR GROUP 57	$127,645.79	$2,552.92
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	$2,534.08	$50.68
5943 Stationery Stores	$947.65	$18.94
5945 Hobby, Toy, and Game Stores	$487.56	$9.75
5961 Catalog and Mail-Order Houses	$9,746.09	$194.92
5963 Direct Selling Establishments	$14,296.05	$285.93
5999 Miscellaneous Retail Stores, NEC	$109,109.39	$2,182.21
Other	$880.37	$17.61
Total for MAJOR GROUP 59	$138,001.19	$2,760.04
Total for DIVISION G	$1,088,089.25	$21,761.81
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
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$91,528.30	$1,830.57
Other	N/A	N/A
Total for MAJOR GROUP 65	$91,616.34	$1,832.33
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	$95,929.88	$1,918.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$135.00	$2.70
Other	$9,610.33	$192.21
Total for MAJOR GROUP 72	$9,745.33	$194.91
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,377.44	$67.55
7359 Equipment Rental and Leasing, NEC	$3,027.72	$60.56
7372 Prepackaged Software	$11,727.33	$234.55
7374 Computer Processing and Data Preparation and Processing Services	$584.88	$11.70
7379 Computer Related Services, NEC	$1,709.50	$34.19
7382 Security Systems Services	$5,372.65	$107.46
7389 Miscellaneous Business Services	$5,673.43	$113.48
Other	$4,378.25	$87.57
Total for MAJOR GROUP 73	$35,851.20	$717.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,635.83	$52.72
Total for MAJOR GROUP 75	$2,635.83	$52.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,834.47	$56.69
Total for MAJOR GROUP 76	$2,834.47	$56.69
MAJOR GROUP: 78 Motion Pictures		
Other	$1,567.07	$31.34

Summerset - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 78	$1,567.07	$31.34
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,950.74	$179.01
Total for MAJOR GROUP 79	$8,950.74	$179.01
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$4,171.00	$83.42
8721 Accounting, Auditing, and Bookkeeping Services	$4,018.38	$80.37
8742 Management Consulting Services	$2,639.10	$52.79
Other	$5,685.40	$113.71
Total for MAJOR GROUP 87	$16,513.88	$330.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$126,682.79	$2,533.71

DIVISION: J Public Administration

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

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$10,662.67	$213.26
C	Construction	$12,214.26	$244.28
D	Manufacturing	$34,631.68	$692.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$431,280.30	$8,625.60
F	Wholesale Trade	$45,154.98	$903.11
G	Retail Trade	$1,088,089.25	$21,761.81
H	Finance, Insurance, And Real Estate	$95,929.88	$1,918.60
I	Services	$126,682.79	$2,533.71
	Other	$11,754.24	$235.08
	Total for Summerset - General	$1,856,400.05	$37,128.09

Summerset - Gross Receipts

DIVISION: D Manufacturing

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

Summerset - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$135,146.73	$1,351.46

DIVISION: I Services

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

Summerset - Gross Receipts Recap

G	Retail Trade	$135,146.73	$1,351.46
	Other	$50,037.23	$500.38
	Total for Summerset - Gross Receipts	$185,183.96	$1,851.84

Summerset Recap

A	Agriculture, Forestry, And Fishing	$10,662.67	$213.26
C	Construction	$12,214.26	$244.28
D	Manufacturing	$34,631.68	$692.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$431,280.30	$8,625.60
F	Wholesale Trade	$45,154.98	$903.11
G	Retail Trade	$1,223,235.98	$23,113.27
H	Finance, Insurance, And Real Estate	$95,929.88	$1,918.60
I	Services	$126,682.79	$2,533.71
	Other	$61,791.47	$735.46
	Total for Summerset	$2,041,584.01	$38,979.93

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.

Summit - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$663.25	$13.27
Total for MAJOR GROUP 17	$663.25	$13.27
Total for DIVISION C	$663.25	$13.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$277.03	$5.54
Other	$1,282.52	$25.65
Total for MAJOR GROUP 27	$1,559.55	$31.19
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	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	$3,300.78	$66.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,173.28	$103.47
4813 Telephone Communications, Except Radiotelephone	$11,996.83	$239.93
4899 Communications Services, NEC	$558.21	$11.16
Other	$7,516.50	$150.33
Total for MAJOR GROUP 48	$25,244.82	$504.89
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	$45,512.82	$910.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$2,057.15	$41.14
Other	$56,595.21	$1,131.90
Total for MAJOR GROUP 50	$58,652.36	$1,173.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,497.82	$49.95
Total for MAJOR GROUP 51	$2,497.82	$49.95
Total for DIVISION F	$61,150.18	$1,222.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,608.32	$112.16
Total for MAJOR GROUP 52	$5,608.32	$112.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$509.53	$10.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$807.44	$16.14
MAJOR GROUP: 54 Food Stores		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,585.90	$31.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,959.47	$99.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$327,415.40	$6,548.31
Total for MAJOR GROUP 55	$327,415.40	$6,548.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$666.30	$13.33
Total for MAJOR GROUP 56	$666.30	$13.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$926.61	$18.53
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,581.11	$31.62
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$216.78	$4.34
5961 Catalog and Mail-Order Houses	$771.25	$15.42
5963 Direct Selling Establishments	$1,587.10	$31.74
5984 Liquefied Petroleum Gas Dealers	$1,840.95	$36.82
5999 Miscellaneous Retail Stores, NEC	$6,049.83	$121.00
Other	$4,448.64	$88.96
Total for MAJOR GROUP 59	$14,914.55	$298.28
Total for DIVISION G	$355,952.59	$7,119.03
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	$916.65	$18.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,912.92	$58.26
Total for MAJOR GROUP 72	$2,912.92	$58.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,965.79	$119.32
7372 Prepackaged Software	$1,461.17	$29.22
7389 Miscellaneous Business Services	$1,094.59	$21.89
Other	$12,030.45	$240.61
Total for MAJOR GROUP 73	$20,552.00	$411.04
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

Summit - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$3,118.78	$62.38
		Total for MAJOR GROUP 79	$3,118.78	$62.38
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$50,020.97	$1,000.42

Summit - General Recap

C	Construction	$663.25	$13.27
D	Manufacturing	$3,300.78	$66.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,512.82	$910.25
F	Wholesale Trade	$61,150.18	$1,222.99
G	Retail Trade	$355,952.59	$7,119.03
H	Finance, Insurance, And Real Estate	$916.65	$18.33
I	Services	$50,020.97	$1,000.42
	Other	$3,145.10	$62.90
	Total for Summit - General	$520,662.34	$10,413.20

Summit Recap

C	Construction	$663.25	$13.27
D	Manufacturing	$3,300.78	$66.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,512.82	$910.25
F	Wholesale Trade	$61,150.18	$1,222.99
G	Retail Trade	$355,952.59	$7,119.03
H	Finance, Insurance, And Real Estate	$916.65	$18.33
I	Services	$50,020.97	$1,000.42
	Other	$3,145.10	$62.90
	Total for Summit	$520,662.34	$10,413.20

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.

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: 17 Construction Special Trade Contractors		
Other	$2,717.85	$54.36
Total for MAJOR GROUP 17	$2,717.85	$54.36
Total for DIVISION C	$2,717.85	$54.36
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	$1,845.95	$36.92
Other	$1,205.50	$24.11
Total for MAJOR GROUP 27	$3,051.45	$61.03
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: 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	$3,505.44	$70.11
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	$14,332.69	$286.65
4813 Telephone Communications, Except Radiotelephone	$18,558.10	$371.16
Other	$6,522.99	$130.46
Total for MAJOR GROUP 48	$39,413.78	$788.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$83,357.85	$1,667.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,446.83	$28.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,993.94	$39.88
5084 Industrial Machinery and Equipment	$1,233.00	$24.66
Other	$5,240.51	$104.81
Total for MAJOR GROUP 50	$9,914.28	$198.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,224.51	$24.49
Total for MAJOR GROUP 51	$1,224.51	$24.49
Total for DIVISION F	$11,138.79	$222.78
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	$62,883.37	$1,257.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$63,769.82	$1,275.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$594.83	$11.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$607.33	$12.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,947.47	$38.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,358.68	$67.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$466.12	$9.32
5651 Family Clothing Stores	$533.95	$10.68
5661 Shoe Stores	$256.19	$5.12
Other	$476.36	$9.53
Total for MAJOR GROUP 56	$1,732.62	$34.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,961.55	$119.23
Total for MAJOR GROUP 57	$5,961.55	$119.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$101.88	$2.04
5961 Catalog and Mail-Order Houses	$1,464.87	$29.29
5963 Direct Selling Establishments	$1,455.78	$29.12
5999 Miscellaneous Retail Stores, NEC	$4,579.99	$91.60
Other	$3,030.54	$60.62
Total for MAJOR GROUP 59	$10,633.06	$212.67
Total for DIVISION G	$103,584.97	$2,071.71
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
Total for DIVISION H	$464.14	$9.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$35,962.50	$719.26
Total for MAJOR GROUP 72	$35,962.50	$719.26
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$397.25	$7.95
7359 Equipment Rental and Leasing, NEC	$1,106.50	$22.13
7372 Prepackaged Software	$709.83	$14.20
7389 Miscellaneous Business Services	$1,760.78	$35.22
Other	$6,430.80	$128.62

Tabor - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$10,405.16	$208.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$69,232.65	$1,384.66
Other	N/A	N/A
Total for MAJOR GROUP 75	$69,250.65	$1,385.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$768.75	$15.38
Total for MAJOR GROUP 76	$768.75	$15.38
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$5,904.00	$118.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,080.00	$141.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$126,639.27	$2,532.82

Tabor - General Recap

C	Construction	$2,717.85	$54.36
D	Manufacturing	$3,505.44	$70.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,357.85	$1,667.15
F	Wholesale Trade	$11,138.79	$222.78
G	Retail Trade	$103,584.97	$2,071.71
H	Finance, Insurance, And Real Estate	$464.14	$9.28
I	Services	$126,639.27	$2,532.82
	Other	$460.29	$9.21
	Total for Tabor - General	$331,868.60	$6,637.42

Tabor Recap

C	Construction	$2,717.85	$54.36
D	Manufacturing	$3,505.44	$70.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,357.85	$1,667.15
F	Wholesale Trade	$11,138.79	$222.78
G	Retail Trade	$103,584.97	$2,071.71
H	Finance, Insurance, And Real Estate	$464.14	$9.28
I	Services	$126,639.27	$2,532.82
	Other	$460.29	$9.21
	Total for Tabor	$331,868.60	$6,637.42

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

Returns Filed: May 2016

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.

Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,682.24	$273.66
Other	$160,299.44	$3,205.99
Total for MAJOR GROUP 07	$173,981.68	$3,479.65
Total for DIVISION A	$173,981.68	$3,479.65
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	$4,004.18	$80.09
1731 Electrical Work	$5,144.05	$102.88
1751 Carpentry Work	$6,321.68	$126.44
1799 Special Trade Contractors, NEC	$15,055.85	$301.12
Other	$24,341.99	$486.85
Total for MAJOR GROUP 17	$54,867.75	$1,097.38
Total for DIVISION C	$164,129.85	$3,282.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,173.50	$63.47
Total for MAJOR GROUP 20	$3,173.50	$63.47
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$218.29	$4.37
Total for MAJOR GROUP 23	$218.29	$4.37
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$19,984.94	$399.70
Total for MAJOR GROUP 24	$19,984.94	$399.70
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,157.36	$143.15
2721 Periodicals: Publishing, or Publishing and Printing	$133.10	$2.66
2741 Miscellaneous Publishing	$3,213.95	$64.28
2752 Commercial Printing, Lithographic	$123.67	$2.48
2759 Commercial Printing, NEC	$2,079.01	$41.58
Other	$1,254.95	$25.10
Total for MAJOR GROUP 27	$13,962.04	$279.25
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$13,804.00	$276.08
Other	$4,576.50	$91.53
Total for MAJOR GROUP 28	$18,380.50	$367.61
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	$62,505.96	$1,250.12
Other	N/A	N/A
Total for MAJOR GROUP 32	$62,532.96	$1,250.66
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,981.49	$39.63
Total for MAJOR GROUP 35	$1,981.49	$39.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$764.86	$15.30
Total for MAJOR GROUP 36	$764.86	$15.30
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$230.49	$4.61
Other	N/A	N/A
Total for MAJOR GROUP 39	$917.87	$18.36
Total for DIVISION D	$209,028.00	$4,180.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$48,069.20	$961.39
4225 General Warehousing and Storage	$8,035.01	$160.70
Total for MAJOR GROUP 42	$56,104.21	$1,122.09
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	$199,756.44	$3,995.13
4813 Telephone Communications, Except Radiotelephone	$13,636.99	$272.74
4841 Cable and Other Pay Television Services	$204,921.62	$4,098.43
4899 Communications Services, NEC	$1,653.18	$33.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$420,353.23	$8,407.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,299.62	$25.99
Other	$251,185.60	$5,023.71
Total for MAJOR GROUP 49	$252,485.22	$5,049.70
Total for DIVISION E	$729,310.46	$14,586.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,613.06	$132.27
5045 Computers and Computer Peripheral Equipment and Software	$2,728.33	$54.57
5046 Commercial Equipment, NEC	$1,667.41	$33.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,903.59	$118.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$53,886.42	$1,077.72
5074 Plumbing and Heating Equipment and Supplies	$38,650.37	$773.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,560.31	$191.21
5082 Construction and Mining Machinery and Equipment	$3,117.72	$62.35
5084 Industrial Machinery and Equipment	$3,955.37	$79.12
5087 Service Establishment Equipment and Supplies	$11,708.33	$234.17
Other	$62,225.69	$1,244.51

Tea - General *continued...*

DIVISION: F Wholesale Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 50	$200,016.60	$4,000.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,590.24	$31.80
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,580.74	$71.61
5141 Groceries, General Line	$5,694.95	$113.90
Other	$12,062.69	$241.25
Total for MAJOR GROUP 51	$22,928.62	$458.56
Total for DIVISION F	$222,945.22	$4,458.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$234,921.91	$4,698.43
5251 Hardware Stores	$182,800.49	$3,656.02
Other	$5,624.07	$112.48
Total for MAJOR GROUP 52	$423,346.47	$8,466.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,425.63	$328.51
5331 Variety Stores	$4,906.50	$98.13
5399 Miscellaneous General Merchandise Stores	$1,630.63	$32.61
Total for MAJOR GROUP 53	$22,962.76	$459.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$409,657.68	$8,193.16
5499 Miscellaneous Food Stores	$18,331.86	$366.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$428,130.84	$8,562.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,007.33	$280.15
Other	$258,462.34	$5,169.24
Total for MAJOR GROUP 55	$272,469.67	$5,449.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$406.50	$8.13
5621 Women's Clothing Stores	$5,948.97	$118.98
5632 Women's Accessory and Specialty Stores	$86,579.73	$1,731.60
5641 Children's and Infants' Wear Stores	$1,122.30	$22.44
5651 Family Clothing Stores	$8,910.47	$178.21
5661 Shoe Stores	$2,408.78	$48.17
5699 Miscellaneous Apparel and Accessory Stores	$941.83	$18.84
Total for MAJOR GROUP 56	$106,318.58	$2,126.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$73,742.10	$1,474.84
5713 Floor Coverings Stores	$20,206.78	$404.13
5719 Miscellaneous Homefurnishings Stores	$3,820.50	$76.41
5722 Household Appliance Stores	$1,984.06	$39.68
5731 Radio, Television, and Consumer Electronics Stores	$4,813.38	$96.27
5734 Computer and Computer Software Stores	$1,181.48	$23.64
Other	$951.36	$19.03
Total for MAJOR GROUP 57	$106,699.66	$2,134.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$279,870.10	$5,597.40
5813 Drinking Places	$40,784.46	$815.68
Total for MAJOR GROUP 58	$320,654.56	$6,413.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,548.98	$130.98
5942 Book Stores	$9,076.32	$181.53
5943 Stationery Stores	$5,745.94	$114.91
5944 Jewelry Stores	$268.90	$5.38
5945 Hobby, Toy, and Game Stores	$1,078.30	$21.57
5961 Catalog and Mail-Order Houses	$29,746.83	$594.95

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5962 Automatic Merchandise Machine Operators	$1,474.89	$29.51
5963 Direct Selling Establishments	$30,177.11	$603.54
5999 Miscellaneous Retail Stores, NEC	$144,070.78	$2,881.42
Other	$34,004.41	$680.09
Total for MAJOR GROUP 59	$262,192.46	$5,243.88
Total for DIVISION G	$1,942,775.00	$38,855.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,308.44	$46.17
Total for MAJOR GROUP 60	$2,308.44	$46.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$572.15	$11.44
Total for MAJOR GROUP 61	$572.15	$11.44
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$96,736.78	$1,934.74
Total for MAJOR GROUP 65	$96,736.78	$1,934.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$101,779.83	$2,035.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,557.85	$91.16
7217 Carpet and Upholstery Cleaning	$2,689.92	$53.80
7218 Industrial Launderers	$3,163.32	$63.27
7221 Photographic Studios, Portrait	$265.59	$5.31
7231 Beauty Shops	$54,905.30	$1,098.11
7299 Miscellaneous Personal Services, NEC	$9,481.62	$189.63
Other	N/A	N/A
Total for MAJOR GROUP 72	$75,611.60	$1,512.24
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,795.62	$55.91
7338 Secretarial and Court Reporting	$5,589.44	$111.79
7342 Disinfecting and Pest Control Services	$1,321.00	$26.42
7349 Building Cleaning and Maintenance Services, NEC	$16,937.90	$338.76
7353 Heavy Construction Equipment Rental and Leasing	$6,538.55	$130.77
7359 Equipment Rental and Leasing, NEC	$5,623.20	$112.47
7372 Prepackaged Software	$26,266.33	$525.33
7374 Computer Processing and Data Preparation and Processing Services	$4,343.49	$86.87
7377 Computer Rental and Leasing	($7,448.33)	($148.97)
7378 Computer Maintenance and Repair	$508.50	$10.17
7379 Computer Related Services, NEC	$11,805.11	$236.11
7382 Security Systems Services	$2,688.99	$53.78
7389 Miscellaneous Business Services	$552,717.90	$11,054.36
Other	$17,334.67	$346.68
Total for MAJOR GROUP 73	$647,022.37	$12,940.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Tea - General *continued...*

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

	Taxable	Tax Due
7538 General Automotive Repair Shops	$29,956.56	$599.13
7549 Automotive Services, Except Repair and Carwashes	$1,298.00	$25.96
Other	$35,948.04	$718.96
Total for MAJOR GROUP 75	$67,202.60	$1,344.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,197.45	$23.95
7629 Electrical and Electronic Repair Shops, NEC	$358.05	$7.16
7699 Repair Shops and Related Services, NEC	$2,320.06	$46.41
Total for MAJOR GROUP 76	$3,875.56	$77.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,086.17	$301.72
Other	N/A	N/A
Total for MAJOR GROUP 78	$15,231.16	$304.62
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$13,371.28	$267.43
Other	$17,980.47	$359.61
Total for MAJOR GROUP 79	$31,351.75	$627.04
MAJOR GROUP: 80 Health Services		
Other	$1,859.98	$37.20
Total for MAJOR GROUP 80	$1,859.98	$37.20
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$45,106.10	$902.12
Total for MAJOR GROUP 81	$45,106.10	$902.12
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	$24,606.82	$492.14
8713 Surveying Services	$3,916.59	$78.33
8721 Accounting, Auditing, and Bookkeeping Services	$29,873.18	$597.46
8742 Management Consulting Services	$29,075.22	$581.50
8748 Business Consulting Services, NEC	$2,349.50	$46.99
Other	$1,424.40	$28.49
Total for MAJOR GROUP 87	$91,245.71	$1,824.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$995,601.25	$19,912.04

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$173,981.68	$3,479.65
C	Construction	$164,129.85	$3,282.62
D	Manufacturing	$209,028.00	$4,180.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$729,310.46	$14,586.22
F	Wholesale Trade	$222,945.22	$4,458.92
G	Retail Trade	$1,942,775.00	$38,855.53
H	Finance, Insurance, And Real Estate	$101,779.83	$2,035.60
I	Services	$995,601.25	$19,912.04
	Total for Tea - General	$4,539,551.29	$90,791.16

Tea - Gross Receipts

Tea - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$27,842.66	$278.43
	Total for MAJOR GROUP 54	$27,842.66	$278.43
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: 58 Eating And Drinking Places			
5812 Eating Places		$279,287.98	$2,792.88
5813 Drinking Places		$40,174.62	$401.74
	Total for MAJOR GROUP 58	$319,462.60	$3,194.62
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$473,851.08	$4,738.51
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
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	$473,851.08	$4,738.51
	Other	$17,828.52	$178.29
	Total for Tea - Gross Receipts	$491,679.60	$4,916.80

Tea Recap

A	Agriculture, Forestry, And Fishing	$173,981.68	$3,479.65
C	Construction	$164,129.85	$3,282.62
D	Manufacturing	$209,028.00	$4,180.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$729,310.46	$14,586.22
F	Wholesale Trade	$222,945.22	$4,458.92
G	Retail Trade	$2,416,626.08	$43,594.04
H	Finance, Insurance, And Real Estate	$101,779.83	$2,035.60
I	Services	$995,601.25	$19,912.04
	Other	$17,828.52	$178.29
	Total for Tea	$5,031,230.89	$95,707.96

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

Returns Filed: May 2016

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.

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

Returns Filed: May 2016

	Taxable	Tax Due
Telecom Excise Tax - Gross Receipts		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,680,653.38	$707,226.14
4813 Telephone Communications, Except Radiotelephone	$1,460,767.49	$58,430.70
4899 Communications Services, NEC	$3,025.86	$121.04
Total for MAJOR GROUP 48	$19,144,446.73	$765,777.88
Total for DIVISION E	$19,144,446.73	$765,777.88
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$18,958.79	$758.36
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	$19,144,446.73	$765,777.88
G	Retail Trade	$18,958.79	$758.36
	Other	$395.42	$15.82
	Total for Telecom Excise Tax - Gross Receipts	$19,163,800.94	$766,552.06

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,144,446.73	$765,777.88
G	Retail Trade	$18,958.79	$758.36
	Other	$395.42	$15.82
	Total for Telecom Excise Tax	$19,163,800.94	$766,552.06

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$22,442.99	$448.86
Total for MAJOR GROUP 17	$22,442.99	$448.86
Total for DIVISION C	$22,442.99	$448.86
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	$447.48	$8.96
Other	$2,730.01	$54.60
Total for MAJOR GROUP 27	$3,177.49	$63.56
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	$22,059.99	$441.21
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	$26,281.50	$525.63
4813 Telephone Communications, Except Radiotelephone	$15,340.25	$306.81
4841 Cable and Other Pay Television Services	$2,187.00	$43.74
4899 Communications Services, NEC	$416.46	$8.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,245.21	$884.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,394.83	$587.89
Total for MAJOR GROUP 49	$29,394.83	$587.89
Total for DIVISION E	$76,046.88	$1,520.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$123.50	$2.47
5065 Electronic Parts and Equipment, NEC	$22,947.00	$458.94
5074 Plumbing and Heating Equipment and Supplies	$11,520.65	$230.41
Other	$6,961.34	$139.23
Total for MAJOR GROUP 50	$41,552.49	$831.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,583.30	$91.66
Total for MAJOR GROUP 51	$4,583.30	$91.66
Total for DIVISION F	$46,135.79	$922.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,801.09	$56.02

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$1,037.41	$20.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,991.00	$79.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,136.95	$42.74
Other	$117,084.31	$2,341.69
Total for MAJOR GROUP 54	$119,221.26	$2,384.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$149,634.24	$2,992.69
Total for MAJOR GROUP 55	$149,634.24	$2,992.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,143.67	$42.87
5651 Family Clothing Stores	$993.06	$19.86
Other	$639.43	$12.79
Total for MAJOR GROUP 56	$3,776.16	$75.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,386.80	$67.74
Total for MAJOR GROUP 57	$3,386.80	$67.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,070.00	$41.40
5942 Book Stores	$126.67	$2.53
5945 Hobby, Toy, and Game Stores	$888.56	$17.77
5961 Catalog and Mail-Order Houses	$14,319.89	$286.39
5963 Direct Selling Establishments	$3,066.72	$61.34
5999 Miscellaneous Retail Stores, NEC	$2,260.85	$45.22
Other	$5,574.49	$111.48
Total for MAJOR GROUP 59	$28,307.18	$566.13
Total for DIVISION G	$310,074.82	$6,201.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$2,472.30	$49.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,826.64	$76.52
Total for MAJOR GROUP 72	$3,826.64	$76.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,952.17	$99.04
7371 Computer Programming Services	$7,491.73	$149.83
7372 Prepackaged Software	$3,782.33	$75.65
7374 Computer Processing and Data Preparation and Processing Services	$1,991.87	$39.84
7389 Miscellaneous Business Services	$5,621.31	$112.43
Other	$8,409.94	$168.20
Total for MAJOR GROUP 73	$32,249.35	$644.99
MAJOR GROUP: 78 Motion Pictures		

Timber Lake - 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: 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	$4,222.90	$84.46
Other	$541.50	$10.83
Total for MAJOR GROUP 87	$4,764.40	$95.29
Total for DIVISION I	$53,307.70	$1,066.16

Timber Lake - General Recap

C	Construction	$22,442.99	$448.86
D	Manufacturing	$22,059.99	$441.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,046.88	$1,520.94
F	Wholesale Trade	$46,135.79	$922.71
G	Retail Trade	$310,074.82	$6,201.50
H	Finance, Insurance, And Real Estate	$2,472.30	$49.44
I	Services	$53,307.70	$1,066.16
	Other	$68.00	$1.36
	Total for Timber Lake - General	$532,608.47	$10,652.18

Timber Lake Recap

C	Construction	$22,442.99	$448.86
D	Manufacturing	$22,059.99	$441.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,046.88	$1,520.94
F	Wholesale Trade	$46,135.79	$922.71
G	Retail Trade	$310,074.82	$6,201.50
H	Finance, Insurance, And Real Estate	$2,472.30	$49.44
I	Services	$53,307.70	$1,066.16
	Other	$68.00	$1.36
	Total for Timber Lake	$532,608.47	$10,652.18

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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.

Toronto - 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	$602.10	$6.02
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	($3,231.54)	($32.31)
Total for MAJOR GROUP 17	($3,231.54)	($32.31)
Total for DIVISION C	($1,170.88)	($11.70)
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	$666.86	$6.67
Other	$1,797.95	$17.98
Total for MAJOR GROUP 27	$2,464.81	$24.65
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,416.81	$44.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,648.60	$26.49
4813 Telephone Communications, Except Radiotelephone	$16,063.97	$160.64
Other	$2,029.93	$20.30
Total for MAJOR GROUP 48	$20,742.50	$207.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,125.00	$171.25
Total for MAJOR GROUP 49	$17,125.00	$171.25
Total for DIVISION E	$39,423.68	$394.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,460.00	$14.60
Other	$8,414.33	$84.14
Total for MAJOR GROUP 50	$9,874.33	$98.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$562.03	$5.62
Other	$1,628.34	$16.29
Total for MAJOR GROUP 51	$2,190.37	$21.91
Total for DIVISION F	$12,064.70	$120.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,791.46	$17.91

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	($1,358.54)	($13.59)
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	$468.98	$4.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$53,079.54	$530.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,435.48	$84.35
Other	$55,167.81	$551.68
Total for MAJOR GROUP 55	$63,603.29	$636.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$889.42	$8.89
Other	$754.40	$7.54
Total for MAJOR GROUP 56	$1,643.82	$16.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$932.14	$9.32
Other	$5,103.96	$51.04
Total for MAJOR GROUP 57	$6,036.10	$60.36
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		
5943 Stationery Stores	$1,250.76	$12.50
5961 Catalog and Mail-Order Houses	$2,289.64	$22.90
5963 Direct Selling Establishments	$1,241.79	$12.42
5999 Miscellaneous Retail Stores, NEC	$173,472.27	$1,734.72
Other	$537.00	$5.37
Total for MAJOR GROUP 59	$178,791.46	$1,787.91
Total for DIVISION G	$347,895.50	$3,478.93
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: 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	$1,897.67	$18.98
Total for MAJOR GROUP 72	$1,897.67	$18.98
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$972.46	$9.72
7372 Prepackaged Software	$1,170.00	$11.70
7389 Miscellaneous Business Services	$1,193.28	$11.93
Other	$5,153.24	$51.53
Total for MAJOR GROUP 73	$8,488.98	$84.88
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

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: 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	$2,044.30	$20.45
Total for MAJOR GROUP 87	$2,044.30	$20.45
Total for DIVISION I	$27,307.16	$273.08

Toronto - General Recap

A	Agriculture, Forestry, And Fishing	$602.10	$6.02
C	Construction	($1,170.88)	($11.70)
D	Manufacturing	$4,416.81	$44.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,423.68	$394.24
F	Wholesale Trade	$12,064.70	$120.65
G	Retail Trade	$347,895.50	$3,478.93
I	Services	$27,307.16	$273.08
	Other	$264.00	$2.64
	Total for Toronto - General	$430,803.07	$4,308.03

Toronto Recap

A	Agriculture, Forestry, And Fishing	$602.10	$6.02
C	Construction	($1,170.88)	($11.70)
D	Manufacturing	$4,416.81	$44.17
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G	Retail Trade	$347,895.50	$3,478.93
I	Services	$27,307.16	$273.08
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	Total for Toronto	$430,803.07	$4,308.03

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.

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$6,865.00	$102.98
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,125.00	$106.88
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$330,680.62	$4,960.23
Total for MAJOR GROUP 09	$330,680.62	$4,960.23
Total for DIVISION A	$351,805.62	$5,277.11
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
Total for DIVISION D	$11,334.78	$170.02
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	$7,225.05	$108.38
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,285.05	$109.28
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$11,481.96	$172.24
Other	N/A	N/A
Total for MAJOR GROUP 47	$13,230.46	$198.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$25,052.68	$375.79
Other	$19,031.03	$285.47
Total for MAJOR GROUP 49	$44,083.71	$661.26
Total for DIVISION E	$132,914.79	$1,993.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,486.55	$127.30
Total for MAJOR GROUP 50	$8,486.55	$127.30
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	$10,165.62	$152.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$6,178.04	$92.68
Total for MAJOR GROUP 53	$6,178.04	$92.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$44,376.86	$665.66
5499 Miscellaneous Food Stores	$14,635.72	$219.54
Other	$14,880.11	$223.20
Total for MAJOR GROUP 54	$73,892.69	$1,108.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$34,319.37	$514.82
5521 Motor Vehicle Dealers	$11,479.90	$172.20
Other	$5,506.26	$82.60
Total for MAJOR GROUP 55	$51,305.53	$769.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$13,759.23	$206.39
5632 Women's Accessory and Specialty Stores	$8,654.84	$129.83
Other	$6,422.01	$96.34
Total for MAJOR GROUP 56	$28,836.08	$432.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$18,370.72	$275.57
Total for MAJOR GROUP 57	$18,370.72	$275.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,553,416.89	$23,301.29
5813 Drinking Places	$178,701.77	$2,680.53
Total for MAJOR GROUP 58	$1,732,118.66	$25,981.82
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$415.57	$6.23
5932 Used Merchandise Stores	$7,446.58	$111.70
5941 Sporting Goods Stores and Bicycle Shops	$128,191.98	$1,922.86
5942 Book Stores	$54,061.10	$810.91
5945 Hobby, Toy, and Game Stores	$12,902.62	$193.55
5947 Gift, Novelty, and Souvenir Shops	$626,021.00	$9,390.33
5949 Sewing, Needlework, and Piece Goods Stores	$5,546.71	$83.20
5963 Direct Selling Establishments	$32,521.86	$487.83
5999 Miscellaneous Retail Stores, NEC	$265,758.14	$3,986.43
Other	$57,378.21	$860.67
Total for MAJOR GROUP 59	$1,190,243.77	$17,853.71
Total for DIVISION G	$3,105,380.49	$46,580.89
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		
6513 Operators of Apartment Buildings	$2,142.60	$32.14
6531 Real Estate Agents and Managers	$48,565.86	$728.49
Other	$13,108.75	$196.64
Total for MAJOR GROUP 65	$63,817.21	$957.27
Total for DIVISION H	$64,219.21	$963.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$22,212,786.08	$333,192.15
7021 Rooming and Boarding Houses	$18,198.60	$272.98
7032 Sporting and Recreational Camps	$640,256.08	$9,603.86
7033 Recreational Vehicle Parks and Campsites	$1,669,664.77	$25,045.01
7041 Organization Hotels and Lodging Houses, on Membership Basis	$145,275.74	$2,179.13

Tourism - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$24,686,181.27	$370,293.13
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,511.98	$52.69
7299 Miscellaneous Personal Services, NEC	$1,509.14	$22.64
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,309.62	$79.66
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$34,688.02	$520.33
Other	$11,591.05	$173.86
Total for MAJOR GROUP 73	$46,279.07	$694.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,421,950.91	$36,329.27
Other	N/A	N/A
Total for MAJOR GROUP 75	$2,424,402.98	$36,366.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,572.85	$68.59
Total for MAJOR GROUP 76	$4,572.85	$68.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$334,851.95	$5,022.79
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$168,530.40	$2,527.96
7941 Professional Sports Clubs and Promoters	$348,902.00	$5,233.54
7948 Racing, Including Track Operations	$33,226.12	$498.39
7991 Physical Fitness Facilities	$47,920.06	$718.79
7992 Public Golf Courses	$139,703.15	$2,095.54
7993 Coin-Operated Amusement Devices	$33,423.29	$501.35
7997 Membership Sports and Recreation Clubs	$48,109.37	$721.64
7999 Amusement and Recreation Services, NEC	$2,356,479.44	$35,347.23
Other	$145,652.38	$2,184.79
Total for MAJOR GROUP 79	$3,656,798.16	$54,852.02
MAJOR GROUP: 80 Health Services		
Other	$10,957.13	$164.35
Total for MAJOR GROUP 80	$10,957.13	$164.35
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$38,386.29	$575.79
Other	N/A	N/A
Total for MAJOR GROUP 82	$47,554.88	$713.32
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$616,509.53	$9,247.64
8422 Arboreta and Botanical or Zoological Gardens	$250,461.75	$3,756.93
Total for MAJOR GROUP 84	$866,971.28	$13,004.57
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$80,289.50	$1,204.35
Other	$220,238.78	$3,303.58
Total for MAJOR GROUP 86	$300,528.28	$4,507.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,624,389.60	$39,365.85
Total for MAJOR GROUP 87	$2,624,389.60	$39,365.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$34,674,125.12	$520,112.36

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

Returns Filed: May 2016

Tourism - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$351,805.62	$5,277.11
D	Manufacturing	$11,334.78	$170.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,914.79	$1,993.74
F	Wholesale Trade	$10,165.62	$152.49
G	Retail Trade	$3,105,380.49	$46,580.89
H	Finance, Insurance, And Real Estate	$64,219.21	$963.30
I	Services	$34,674,125.12	$520,112.36
	Total for Tourism - Gross Receipts	$38,349,945.63	$575,249.91

Tourism Recap

A	Agriculture, Forestry, And Fishing	$351,805.62	$5,277.11
D	Manufacturing	$11,334.78	$170.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,914.79	$1,993.74
F	Wholesale Trade	$10,165.62	$152.49
G	Retail Trade	$3,105,380.49	$46,580.89
H	Finance, Insurance, And Real Estate	$64,219.21	$963.30
I	Services	$34,674,125.12	$520,112.36
	Total for Tourism	$38,349,945.63	$575,249.91

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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: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$382.05	$3.82
Total for MAJOR GROUP 27	$382.05	$3.82
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
Total for DIVISION D	$679.76	$6.79
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	$9,211.80	$92.12
Other	$13,600.00	$136.00
Total for MAJOR GROUP 48	$22,811.80	$228.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,059.67	$130.60
Total for MAJOR GROUP 49	$13,059.67	$130.60
Total for DIVISION E	$41,424.41	$414.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$261.85	$2.62
Total for MAJOR GROUP 50	$261.85	$2.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$249.65	$2.50
Total for MAJOR GROUP 51	$249.65	$2.50
Total for DIVISION F	$511.50	$5.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,138.15	$11.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,177.15	$11.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$508.21	$5.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$667.21	$6.67
MAJOR GROUP: 54 Food Stores		
Other	$329.29	$3.29
Total for MAJOR GROUP 54	$329.29	$3.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,182.67	$51.83
Total for MAJOR GROUP 57	$5,182.67	$51.83
MAJOR GROUP: 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	$640.09	$6.40
5963 Direct Selling Establishments	$2,106.49	$21.06
5999 Miscellaneous Retail Stores, NEC	$138.00	$1.38
Other	$1,695.56	$16.96
Total for MAJOR GROUP 59	$4,580.14	$45.80
Total for DIVISION G	$45,901.48	$459.01
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: 70 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	$231.02	$2.31
Total for MAJOR GROUP 72	$231.02	$2.31
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$483.00	$4.83
Other	$1,582.89	$15.83
Total for MAJOR GROUP 73	$2,065.89	$20.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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	$1,857.14	$18.57
Total for MAJOR GROUP 87	$1,857.14	$18.57
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
Total for DIVISION I	$7,206.67	$72.06

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

Returns Filed: May 2016

Trent - General Recap

		Taxable	Tax Due
D	Manufacturing	$679.76	$6.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,424.41	$414.25
F	Wholesale Trade	$511.50	$5.12
G	Retail Trade	$45,901.48	$459.01
I	Services	$7,206.67	$72.06
	Other	$87.00	$0.87
	Total for Trent - General	$95,810.82	$958.10

Trent Recap

D	Manufacturing	$679.76	$6.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,424.41	$414.25
F	Wholesale Trade	$511.50	$5.12
G	Retail Trade	$45,901.48	$459.01
I	Services	$7,206.67	$72.06
	Other	$87.00	$0.87
	Total for Trent	$95,810.82	$958.10

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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.

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$18,416.17	$368.33
Total for MAJOR GROUP 17	$18,416.17	$368.33
Total for DIVISION C	$19,009.92	$380.21
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	$1,061.38	$21.23
2759 Commercial Printing, NEC	$188.06	$3.76
Other	$748.65	$14.97
Total for MAJOR GROUP 27	$1,998.09	$39.96
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	$4,146.93	$82.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,782.50	$375.65
4813 Telephone Communications, Except Radiotelephone	$38,470.66	$769.41
Other	$7,620.50	$152.41
Total for MAJOR GROUP 48	$64,873.66	$1,297.47
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	$94,682.42	$1,893.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$857.55	$17.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$75.79	$1.52
Other	$1,107.81	$22.15
Total for MAJOR GROUP 50	$2,041.15	$40.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$941.87	$18.84
Other	$7,982.19	$159.64
Total for MAJOR GROUP 51	$8,924.06	$178.48
Total for DIVISION F	$10,965.21	$219.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,323.80	$1,246.47
5251 Hardware Stores	$3,080.21	$61.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,484.01	$1,309.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,286.75	$25.74
Other	$466.95	$9.34
Total for MAJOR GROUP 53	$1,753.70	$35.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$61,305.10	$1,226.11
5499 Miscellaneous Food Stores	$1,455.48	$29.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$67,185.50	$1,343.72
MAJOR 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	$257.27	$5.14
5651 Family Clothing Stores	$1,184.00	$23.68
5661 Shoe Stores	$186.20	$3.72
Other	$342.50	$6.85
Total for MAJOR GROUP 56	$1,969.97	$39.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,722.51	$334.45
5719 Miscellaneous Homefurnishings Stores	$1,507.86	$30.16
Other	$726.60	$14.53
Total for MAJOR GROUP 57	$18,956.97	$379.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$8,694.30	$173.89
5963 Direct Selling Establishments	$3,237.20	$64.74
5999 Miscellaneous Retail Stores, NEC	$1,034.42	$20.69
Other	$4,280.95	$85.62
Total for MAJOR GROUP 59	$17,246.87	$344.94
Total for DIVISION G	$202,005.70	$4,040.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,169.67	$23.40

Tripp - General *continued...*

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$12,198.95	$243.98
Total for MAJOR GROUP 72	$12,198.95	$243.98
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$624.55	$12.49
7372 Prepackaged Software	$3,556.33	$71.13
7389 Miscellaneous Business Services	$897.96	$17.96
Other	$3,866.79	$77.34
Total for MAJOR GROUP 73	$8,945.63	$178.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$24,534.14	$490.68
Other	N/A	N/A
Total for MAJOR GROUP 75	$24,805.81	$496.11
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	$21,887.30	$437.75
Total for MAJOR GROUP 79	$21,887.30	$437.75
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,091.55	$41.83
Other	$940.53	$18.81
Total for MAJOR GROUP 87	$3,032.08	$60.64
Total for DIVISION I	$90,344.45	$1,806.90

Tripp - General Recap

C	Construction	$19,009.92	$380.21
D	Manufacturing	$4,146.93	$82.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,682.42	$1,893.65
F	Wholesale Trade	$10,965.21	$219.30
G	Retail Trade	$202,005.70	$4,040.13
H	Finance, Insurance, And Real Estate	$1,169.67	$23.40
I	Services	$90,344.45	$1,806.90
	Other	$13,879.10	$277.58
	Total for Tripp - General	$436,203.40	$8,724.11

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

Returns Filed: May 2016

Tripp Recap

		Taxable	Tax Due
C	Construction	$19,009.92	$380.21
D	Manufacturing	$4,146.93	$82.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,682.42	$1,893.65
F	Wholesale Trade	$10,965.21	$219.30
G	Retail Trade	$202,005.70	$4,040.13
H	Finance, Insurance, And Real Estate	$1,169.67	$23.40
I	Services	$90,344.45	$1,806.90
	Other	$13,879.10	$277.58
	Total for Tripp	$436,203.40	$8,724.11

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.

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,419.29	$54.19
Total for MAJOR GROUP 07	$5,419.29	$54.19
Total for DIVISION A	$5,419.29	$54.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	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	$1,401.73	$14.02
Other	$444.00	$4.44
Total for MAJOR GROUP 27	$1,845.73	$18.46
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	$2,469.83	$24.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,863.00	$18.63
Total for MAJOR GROUP 42	$1,863.00	$18.63
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,318.60	$73.19
4813 Telephone Communications, Except Radiotelephone	$13,952.79	$139.53
Other	$3,384.97	$33.85
Total for MAJOR GROUP 48	$24,656.36	$246.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$57,840.03	$578.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$25,968.18	$259.68
Total for MAJOR GROUP 50	$25,968.18	$259.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$45,758.95	$457.59
Other	$2,024.55	$20.25

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$47,783.50	$477.84
Total for DIVISION F	$73,751.68	$737.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,853.93	$248.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,889.28	$258.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$256.18	$2.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$286.18	$2.86
MAJOR GROUP: 54 Food Stores		
Other	$118,453.47	$1,184.53
Total for MAJOR GROUP 54	$118,453.47	$1,184.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,462.60	$24.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,552.60	$165.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$282.95	$2.83
Other	$346.90	$3.47
Total for MAJOR GROUP 56	$629.85	$6.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,482.50	$24.83
Total for MAJOR GROUP 57	$2,482.50	$24.83
MAJOR GROUP: 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	($39.15)	($0.39)
5942 Book Stores	$113.96	$1.14
5943 Stationery Stores	$400.72	$4.01
5961 Catalog and Mail-Order Houses	$1,766.89	$17.67
5963 Direct Selling Establishments	$718.39	$7.19
5999 Miscellaneous Retail Stores, NEC	$6,822.51	$68.22
Other	$539.60	$5.40
Total for MAJOR GROUP 59	$10,322.92	$103.24
Total for DIVISION G	$183,243.40	$1,832.45
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
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$7,647.00	$76.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,069.46	$60.69
Total for MAJOR GROUP 72	$6,069.46	$60.69
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$397.68	$3.98
7372 Prepackaged Software	$1,352.00	$13.52
7389 Miscellaneous Business Services	$915.00	$9.15
Other	$1,150.10	$11.50

Tulare - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$3,814.78	$38.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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	$105.00	$1.05
Other	$1,308.23	$13.09
Total for MAJOR GROUP 87	$1,413.23	$14.14
Total for DIVISION I	$12,771.31	$127.73

Tulare - General Recap

A	Agriculture, Forestry, And Fishing	$5,419.29	$54.19
D	Manufacturing	$2,469.83	$24.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,840.03	$578.41
F	Wholesale Trade	$73,751.68	$737.52
G	Retail Trade	$183,243.40	$1,832.45
H	Finance, Insurance, And Real Estate	$7,647.00	$76.47
I	Services	$12,771.31	$127.73
	Other	$41,000.60	$410.01
	Total for Tulare - General	$384,143.14	$3,841.48

Tulare Recap

A	Agriculture, Forestry, And Fishing	$5,419.29	$54.19
D	Manufacturing	$2,469.83	$24.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,840.03	$578.41
F	Wholesale Trade	$73,751.68	$737.52
G	Retail Trade	$183,243.40	$1,832.45
H	Finance, Insurance, And Real Estate	$7,647.00	$76.47
I	Services	$12,771.31	$127.73
	Other	$41,000.60	$410.01
	Total for Tulare	$384,143.14	$3,841.48

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

Returns Filed: May 2016

Taxable	Tax Due

ITEMS OF NOTE:

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$7,963.89	$159.29
Total for MAJOR GROUP 17	$7,963.89	$159.29
Total for DIVISION C	$7,963.89	$159.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,187.50	$83.75
Total for MAJOR GROUP 20	$4,187.50	$83.75
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	$3,181.58	$63.63
2752 Commercial Printing, Lithographic	$2,080.34	$41.61
2759 Commercial Printing, NEC	$427.06	$8.54
Other	$624.01	$12.48
Total for MAJOR GROUP 27	$6,312.99	$126.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$14,887.36	$297.75
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	$34,848.30	$696.97
4813 Telephone Communications, Except Radiotelephone	$53,878.37	$1,077.56
4899 Communications Services, NEC	$1,144.75	$22.90
Other	$9,337.00	$186.74
Total for MAJOR GROUP 48	$99,208.42	$1,984.17
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	$175,329.81	$3,506.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,024.13	$40.48
5045 Computers and Computer Peripheral Equipment and Software	$1,308.83	$26.18
5046 Commercial Equipment, NEC	$1,491.33	$29.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$725.90	$14.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,188.75	$143.78
5074 Plumbing and Heating Equipment and Supplies	$9,791.09	$195.83

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$8,343.74	$166.88
Total for MAJOR GROUP 50	$30,873.77	$617.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$798.00	$15.96
5141 Groceries, General Line	$2,598.36	$51.97
Other	$15,474.55	$309.49
Total for MAJOR GROUP 51	$18,870.91	$377.42
Total for DIVISION F	$49,744.68	$994.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,112.18	$762.24
5251 Hardware Stores	$55,708.54	$1,114.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$94,678.22	$1,893.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,484.38	$29.69
5331 Variety Stores	$56,785.17	$1,135.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$58,555.55	$1,171.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$209,330.02	$4,186.61
5499 Miscellaneous Food Stores	$2,254.74	$45.09
Other	$27,850.28	$557.01
Total for MAJOR GROUP 54	$239,435.04	$4,788.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,416.28	$728.33
Other	$43,121.56	$862.43
Total for MAJOR GROUP 55	$79,537.84	$1,590.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$50,511.88	$1,010.25
5632 Women’s Accessory and Specialty Stores	$295.00	$5.90
5651 Family Clothing Stores	$2,359.58	$47.20
Other	$5,255.77	$105.12
Total for MAJOR GROUP 56	$58,422.23	$1,168.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,254.41	$145.09
5734 Computer and Computer Software Stores	$26,794.96	$535.90
Other	$10,069.21	$201.39
Total for MAJOR GROUP 57	$44,118.58	$882.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$483.00	$9.66
5943 Stationery Stores	$1,610.13	$32.19
5961 Catalog and Mail-Order Houses	$5,670.06	$113.40
5963 Direct Selling Establishments	$4,657.48	$93.15
5999 Miscellaneous Retail Stores, NEC	$5,056.89	$101.15
Other	$19,388.90	$387.78
Total for MAJOR GROUP 59	$36,866.46	$737.33
Total for DIVISION G	$621,114.94	$12,422.34
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

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$9,214.09	$184.28
Total for MAJOR GROUP 65	$9,214.09	$184.28
Total for DIVISION H	$9,595.58	$191.91
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		
Other	$12,867.64	$257.35
Total for MAJOR GROUP 72	$12,867.64	$257.35
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$794.50	$15.89
7349 Building Cleaning and Maintenance Services, NEC	$471.10	$9.43
7359 Equipment Rental and Leasing, NEC	$3,887.01	$77.74
7371 Computer Programming Services	$1,095.00	$21.90
7372 Prepackaged Software	$7,629.17	$152.58
7374 Computer Processing and Data Preparation and Processing Services	$2,500.50	$50.01
7379 Computer Related Services, NEC	$2,896.33	$57.93
7389 Miscellaneous Business Services	$19,299.50	$385.99
Other	$6,602.56	$132.06
Total for MAJOR GROUP 73	$45,175.67	$903.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$39,303.65	$786.08
Total for MAJOR GROUP 75	$39,303.65	$786.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,739.34	$194.79
Total for MAJOR GROUP 76	$9,739.34	$194.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,056.86	$201.13
Total for MAJOR GROUP 79	$10,056.86	$201.13
MAJOR GROUP: 80 Health Services		
Other	$7,721.55	$154.43
Total for MAJOR GROUP 80	$7,721.55	$154.43
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	$4,752.83	$95.06
Other	$107,528.14	$2,150.57

Tyndall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$112,280.97	$2,245.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$260,377.77	$5,207.59

Tyndall - General Recap

C	Construction	$7,963.89	$159.29
D	Manufacturing	$14,887.36	$297.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,329.81	$3,506.59
F	Wholesale Trade	$49,744.68	$994.91
G	Retail Trade	$621,114.94	$12,422.34
H	Finance, Insurance, And Real Estate	$9,595.58	$191.91
I	Services	$260,377.77	$5,207.59
	Other	$8,127.91	$162.56
	Total for Tyndall - General	$1,147,141.94	$22,942.94

Tyndall Recap

C	Construction	$7,963.89	$159.29
D	Manufacturing	$14,887.36	$297.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,329.81	$3,506.59
F	Wholesale Trade	$49,744.68	$994.91
G	Retail Trade	$621,114.94	$12,422.34
H	Finance, Insurance, And Real Estate	$9,595.58	$191.91
I	Services	$260,377.77	$5,207.59
	Other	$8,127.91	$162.56
	Total for Tyndall	$1,147,141.94	$22,942.94

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Utica - 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	$620.38	$6.20
Total for MAJOR GROUP 27	$620.38	$6.20
Total for DIVISION D	$620.38	$6.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,429.80	$14.30
Other	$6,502.69	$65.03
Total for MAJOR GROUP 48	$7,932.49	$79.33
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	$11,580.98	$115.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,351.13	$13.51
Total for MAJOR GROUP 50	$1,351.13	$13.51
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	$1,693.84	$16.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,152.98	$11.53
Total for MAJOR GROUP 52	$1,152.98	$11.53
MAJOR GROUP: 53 General Merchandise Stores		
Other	$9,758.75	$97.59
Total for MAJOR GROUP 53	$9,758.75	$97.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$476.97	$4.77
Total for MAJOR GROUP 55	$476.97	$4.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$328.55	$3.28
5651 Family Clothing Stores	$340.00	$3.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$844.55	$8.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$658.05	$6.58
Total for MAJOR GROUP 57	$658.05	$6.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$367.84	$3.68
5963 Direct Selling Establishments	$635.95	$6.36
Other	($86.69)	($0.86)
Total for MAJOR GROUP 59	$917.10	$9.18
Total for DIVISION G	$18,893.49	$188.94

Utica - 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: 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	$1,579.36	$15.79
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		$318.00	$3.18
Other		$1,098.58	$10.99
	Total for MAJOR GROUP 73	$1,416.58	$14.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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	$3,127.63	$31.29

Utica - General Recap

D	Manufacturing	$620.38	$6.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,580.98	$115.81
F	Wholesale Trade	$1,693.84	$16.94
G	Retail Trade	$18,893.49	$188.94
H	Finance, Insurance, And Real Estate	$1,579.36	$15.79
I	Services	$3,127.63	$31.29
	Other	$1,866.03	$18.66
	Total for Utica - General	$39,361.71	$393.63

Utica Recap

D	Manufacturing	$620.38	$6.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,580.98	$115.81
F	Wholesale Trade	$1,693.84	$16.94
G	Retail Trade	$18,893.49	$188.94
H	Finance, Insurance, And Real Estate	$1,579.36	$15.79
I	Services	$3,127.63	$31.29
	Other	$1,866.03	$18.66
	Total for Utica	$39,361.71	$393.63

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

Returns Filed: May 2016

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.

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,693.10	$53.86
Total for MAJOR GROUP 07	$2,693.10	$53.86
Total for DIVISION A	$2,693.10	$53.86
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: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$485.39	$9.71
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		
2741 Miscellaneous Publishing	$64.14	$1.28
2759 Commercial Printing, NEC	$534.72	$10.69
Other	$2,675.06	$53.50
Total for MAJOR GROUP 27	$3,273.92	$65.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$6,048.81	$120.97
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
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,667.50	$733.35
4813 Telephone Communications, Except Radiotelephone	$32,904.22	$658.09
Other	$4,018.42	$80.37
Total for MAJOR GROUP 48	$73,590.14	$1,471.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,798.73	$935.97
Total for MAJOR GROUP 49	$46,798.73	$935.97
Total for DIVISION E	$126,448.04	$2,528.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$621.98	$12.44
Other	$8,020.28	$160.40

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$8,642.26	$172.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,479.77	$109.60
Total for MAJOR GROUP 51	$5,479.77	$109.60
Total for DIVISION F	$14,122.03	$282.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,499.20	$469.99
5251 Hardware Stores	$4,961.41	$99.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,701.11	$574.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,947.79	$38.96
Other	$345.83	$6.92
Total for MAJOR GROUP 53	$2,293.62	$45.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,213.76	$24.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,573.96	$51.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$856.93	$17.13
Total for MAJOR GROUP 55	$856.93	$17.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$422.91	$8.46
5651 Family Clothing Stores	$2,092.63	$41.85
5661 Shoe Stores	$780.00	$15.60
Other	$278.00	$5.56
Total for MAJOR GROUP 56	$3,573.54	$71.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,775.94	$235.52
5731 Radio, Television, and Consumer Electronics Stores	$940.41	$18.81
Other	$500.20	$10.01
Total for MAJOR GROUP 57	$13,216.55	$264.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,467.20	$129.34
5963 Direct Selling Establishments	$7,385.28	$147.71
5999 Miscellaneous Retail Stores, NEC	$4,510.19	$90.20
Other	$2,537.89	$50.76
Total for MAJOR GROUP 59	$20,900.56	$418.01
Total for DIVISION G	$101,724.15	$2,034.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,160.75	$523.22

Valley Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$26,160.75	$523.22
Total for DIVISION H	$26,679.14	$533.59

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$11,186.12	$223.72
Total for MAJOR GROUP 72	$11,186.12	$223.72
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$347.50	$6.95
7359 Equipment Rental and Leasing, NEC	$6,704.50	$134.09
7372 Prepackaged Software	$3,584.33	$71.69
7379 Computer Related Services, NEC	$394.50	$7.89
7389 Miscellaneous Business Services	$598.17	$11.96
Other	$1,950.38	$39.00
Total for MAJOR GROUP 73	$13,579.38	$271.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$62,371.80	$1,247.44
Total for MAJOR GROUP 75	$62,371.80	$1,247.44
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	$1,782.17	$35.64
Other	$1,227.28	$24.54
Total for MAJOR GROUP 87	$3,009.45	$60.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$95,772.09	$1,915.44

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$2,693.10	$53.86
C	Construction	$485.39	$9.71
D	Manufacturing	$6,048.81	$120.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,448.04	$2,528.96
F	Wholesale Trade	$14,122.03	$282.44
G	Retail Trade	$101,724.15	$2,034.50
H	Finance, Insurance, And Real Estate	$26,679.14	$533.59
I	Services	$95,772.09	$1,915.44
	Total for Valley Springs - General	$373,972.75	$7,479.47

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

Returns Filed: May 2016

Valley Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,693.10	$53.86
C	Construction	$485.39	$9.71
D	Manufacturing	$6,048.81	$120.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,448.04	$2,528.96
F	Wholesale Trade	$14,122.03	$282.44
G	Retail Trade	$101,724.15	$2,034.50
H	Finance, Insurance, And Real Estate	$26,679.14	$533.59
I	Services	$95,772.09	$1,915.44
	Total for Valley Springs	$373,972.75	$7,479.47

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

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

Returns Filed: May 2016

	Taxable	Tax Due
Veblen - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,996.97	$39.94
Total for MAJOR GROUP 17	$1,996.97	$39.94
Total for DIVISION C	$2,011.97	$40.24
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$202.31	$4.05
Other	$1,167.70	$23.35
Total for MAJOR GROUP 27	$1,370.01	$27.40
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	$4,102.71	$82.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,485.59	$209.71
4813 Telephone Communications, Except Radiotelephone	$17,019.11	$340.38
Other	$10,990.34	$219.81
Total for MAJOR GROUP 48	$38,495.04	$769.90
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	$49,931.04	$998.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,898.71	$137.97
Total for MAJOR GROUP 50	$6,898.71	$137.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$766.93	$15.34
Total for MAJOR GROUP 51	$766.93	$15.34
Total for DIVISION F	$7,665.64	$153.31
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$316.35	$6.33
Total for MAJOR GROUP 53	$316.35	$6.33
MAJOR GROUP: 54 Food Stores		

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$63,157.51	$1,263.14
Total for MAJOR GROUP 54	$63,157.51	$1,263.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,518.15	$30.37
Total for MAJOR GROUP 55	$1,518.15	$30.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$246.70	$4.94
5651 Family Clothing Stores	$19,094.33	$381.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,465.03	$389.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$800.23	$16.00
Other	$284.70	$5.69
Total for MAJOR GROUP 57	$1,084.93	$21.69
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$343.26	$6.85
5961 Catalog and Mail-Order Houses	$2,603.09	$52.07
5963 Direct Selling Establishments	$1,204.39	$24.09
5999 Miscellaneous Retail Stores, NEC	$28,752.10	$575.05
Other	$1,421.68	$28.43
Total for MAJOR GROUP 59	$34,324.52	$686.49
Total for DIVISION G	$119,866.49	$2,397.33
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: 64 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	$598.00	$11.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,470.26	$29.41
Total for MAJOR GROUP 72	$1,470.26	$29.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,371.67	$27.43
7372 Prepackaged Software	$1,363.17	$27.26
7389 Miscellaneous Business Services	$7,889.20	$157.78
Other	$22,713.74	$454.28
Total for MAJOR GROUP 73	$33,337.78	$666.75
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: 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

Veblen - 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	$1,768.83	$35.38
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,788.78	$35.78
Total for DIVISION I	$61,203.84	$1,224.09

Veblen - General Recap

C	Construction	$2,011.97	$40.24
D	Manufacturing	$4,102.71	$82.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,931.04	$998.62
F	Wholesale Trade	$7,665.64	$153.31
G	Retail Trade	$119,866.49	$2,397.33
H	Finance, Insurance, And Real Estate	$598.00	$11.96
I	Services	$61,203.84	$1,224.09
	Other	$1,051.99	$21.04
	Total for Veblen - General	$246,431.68	$4,928.64

Veblen Recap

C	Construction	$2,011.97	$40.24
D	Manufacturing	$4,102.71	$82.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,931.04	$998.62
F	Wholesale Trade	$7,665.64	$153.31
G	Retail Trade	$119,866.49	$2,397.33
H	Finance, Insurance, And Real Estate	$598.00	$11.96
I	Services	$61,203.84	$1,224.09
	Other	$1,051.99	$21.04
	Total for Veblen	$246,431.68	$4,928.64

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.

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$19,691.17	$393.82
Other	$89,832.61	$1,796.65
Total for MAJOR GROUP 07	$109,523.78	$2,190.47
Total for DIVISION A	$109,523.78	$2,190.47
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$23,423.76	$468.48
Total for MAJOR GROUP 15	$23,423.76	$468.48
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$70,202.73	$1,404.05
1731 Electrical Work	$35,776.70	$715.52
1751 Carpentry Work	$40,983.96	$819.68
1752 Floor Laying and Other Floor Work, NEC	$4,587.03	$91.74
1793 Glass and Glazing Work	$13,015.25	$260.30
1796 Installation or Erection of Building Equipment, NEC	$10,222.14	$204.44
1799 Special Trade Contractors, NEC	$16,407.04	$328.15
Other	$11,258.65	$225.17
Total for MAJOR GROUP 17	$202,453.50	$4,049.05
Total for DIVISION C	$226,852.26	$4,537.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$189.77	$3.80
Total for MAJOR GROUP 20	$189.77	$3.80
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,690.51	$93.81
Total for MAJOR GROUP 23	$4,690.51	$93.81
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,262.11	$325.24
2721 Periodicals: Publishing, or Publishing and Printing	$624.73	$12.50
2731 Books: Publishing, or Publishing and Printing	$798.83	$15.97
2741 Miscellaneous Publishing	$1,989.20	$39.78
2752 Commercial Printing, Lithographic	$11,665.78	$233.31
2754 Commercial Printing, Gravure	$382.66	$7.65
2759 Commercial Printing, NEC	$30,063.00	$601.26
2771 Greeting Cards	$1,017.15	$20.35
Other	N/A	N/A
Total for MAJOR GROUP 27	$64,093.73	$1,281.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$27,953.12	$559.06
Total for MAJOR GROUP 28	$27,953.12	$559.06
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$95,506.13	$1,910.13
Other	N/A	N/A
Total for MAJOR GROUP 32	$118,561.35	$2,371.23
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$26,860.81	$537.22

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$26,860.81	$537.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,174.99	$143.50
Total for MAJOR GROUP 36	$7,174.99	$143.50
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,850.95	$157.02
Total for MAJOR GROUP 37	$7,850.95	$157.02
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$201,753.51	$4,035.07
Total for MAJOR GROUP 39	$201,753.51	$4,035.07
Total for DIVISION D	$460,459.54	$9,209.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$84,488.26	$1,689.77
Other	$507.50	$10.15
Total for MAJOR GROUP 42	$84,995.76	$1,699.92
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$415,873.43	$8,317.47
4813 Telephone Communications, Except Radiotelephone	$96,862.04	$1,937.24
4841 Cable and Other Pay Television Services	$338,223.93	$6,764.48
4899 Communications Services, NEC	$3,962.44	$79.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$855,824.84	$17,116.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$6,516.00	$130.32
Other	$602,778.50	$12,055.58
Total for MAJOR GROUP 49	$609,294.50	$12,185.90
Total for DIVISION E	$1,550,785.10	$31,015.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$90,654.47	$1,813.09
5032 Brick, Stone, and Related Construction Materials	$21,600.37	$432.01
5044 Office Equipment	$16,886.16	$337.71
5045 Computers and Computer Peripheral Equipment and Software	$31,538.33	$630.77
5046 Commercial Equipment, NEC	$12,373.76	$247.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,052.44	$181.05
5049 Professional Equipment and Supplies, NEC	$139.33	$2.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$73,644.92	$1,472.90
5074 Plumbing and Heating Equipment and Supplies	$37,831.04	$756.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$67,900.08	$1,358.00
5084 Industrial Machinery and Equipment	$19,257.65	$385.15
5087 Service Establishment Equipment and Supplies	$11,629.19	$232.59
Other	$308,572.27	$6,171.45
Total for MAJOR GROUP 50	$701,080.01	$14,021.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,223.74	$44.48
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,584.62	$171.69
5141 Groceries, General Line	$18,847.43	$376.95
5149 Groceries and Related Products, NEC	$6,027.58	$120.56
Other	$49,172.51	$983.45

Vermillion - General *continued...*

DIVISION: F Wholesale Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 51	$84,855.88	$1,697.13
Total for DIVISION F	$785,935.89	$15,718.75

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$399,437.48	$7,988.73
5251 Hardware Stores	$164,784.45	$3,295.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$564,652.10	$11,293.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,757,783.05	$55,155.67
5331 Variety Stores	$20,398.67	$407.98
5399 Miscellaneous General Merchandise Stores	$9,516.40	$190.33
Total for MAJOR GROUP 53	$2,787,698.12	$55,753.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,276,924.04	$25,538.48
5431 Fruit and Vegetable Markets	$23,497.13	$469.94
5499 Miscellaneous Food Stores	$10,852.57	$217.06
Other	$2,706.02	$54.12
Total for MAJOR GROUP 54	$1,313,979.76	$26,279.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$117,292.29	$2,345.85
5531 Auto and Home Supply Stores	$210,317.94	$4,206.35
5541 Gasoline Service Station	$451,096.18	$9,021.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$792,415.26	$15,848.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,781.40	$55.63
5621 Women's Clothing Stores	$101,890.34	$2,037.82
5632 Women’s Accessory and Specialty Stores	$3,485.40	$69.71
5641 Children's and Infants’ Wear Stores	$1,259.74	$25.19
5651 Family Clothing Stores	$21,880.45	$437.61
5661 Shoe Stores	$7,061.19	$141.23
5699 Miscellaneous Apparel and Accessory Stores	$4,897.80	$97.96
Total for MAJOR GROUP 56	$143,256.32	$2,865.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,703.68	$994.07
5713 Floor Coverings Stores	$124,511.05	$2,490.22
5719 Miscellaneous Homefurnishings Stores	$189,038.37	$3,780.76
5722 Household Appliance Stores	$24,851.00	$497.02
5731 Radio, Television, and Consumer Electronics Stores	$56,259.62	$1,125.19
5734 Computer and Computer Software Stores	($1,414.67)	($28.29)
5736 Musical Instruments Stores	$2,424.70	$48.49
Other	$8,889.19	$177.78
Total for MAJOR GROUP 57	$454,262.94	$9,085.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,231,235.29	$44,624.72
5813 Drinking Places	$344,723.13	$6,894.46
Total for MAJOR GROUP 58	$2,575,958.42	$51,519.18
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$146,106.27	$2,922.13
5932 Used Merchandise Stores	$15,615.90	$312.32
5941 Sporting Goods Stores and Bicycle Shops	$50,458.76	$1,009.17
5942 Book Stores	$59,036.79	$1,180.74
5943 Stationery Stores	$162,080.70	$3,242.21
5944 Jewelry Stores	$977.38	$19.55
5945 Hobby, Toy, and Game Stores	$2,308.28	$46.17
5947 Gift, Novelty, and Souvenir Shops	$49,909.28	$998.19

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$118,483.88	$2,369.68
5962 Automatic Merchandise Machine Operators	$27,682.87	$553.65
5963 Direct Selling Establishments	$46,149.63	$922.99
5999 Miscellaneous Retail Stores, NEC	$146,044.85	$2,920.89
Other	$6,679.72	$133.59
Total for MAJOR GROUP 59	$831,534.31	$16,631.28
Total for DIVISION G	$9,463,757.23	$189,275.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,802.48	$36.05
Total for MAJOR GROUP 60	$1,802.48	$36.05
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,728.45	$34.57
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,742.45	$34.85
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,302.17	$26.04
Total for MAJOR GROUP 63	$1,302.17	$26.04
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$107,468.26	$2,149.36
Other	$10,463.45	$209.27
Total for MAJOR GROUP 65	$117,931.71	$2,358.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$75,987.41	$1,519.76
Other	N/A	N/A
Total for MAJOR GROUP 67	$130,595.44	$2,611.92
Total for DIVISION H	$253,869.25	$5,077.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$196,390.07	$3,927.80
Total for MAJOR GROUP 70	$196,390.07	$3,927.80
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,774.10	$35.48
7217 Carpet and Upholstery Cleaning	$25,443.07	$508.87
7218 Industrial Launderers	$13,935.26	$278.71
7221 Photographic Studios, Portrait	$15,728.60	$314.57
7231 Beauty Shops	$86,378.46	$1,727.57
7299 Miscellaneous Personal Services, NEC	$44,506.10	$890.12
Other	$44,152.81	$883.06
Total for MAJOR GROUP 72	$231,918.40	$4,638.38
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,345.20	$26.90
7342 Disinfecting and Pest Control Services	$7,621.25	$152.43
7349 Building Cleaning and Maintenance Services, NEC	$25,741.73	$514.84
7359 Equipment Rental and Leasing, NEC	$29,923.52	$598.47
7363 Help Supply Services	$34,450.40	$689.01
7371 Computer Programming Services	$5,190.85	$103.82
7372 Prepackaged Software	$77,831.06	$1,556.62
7373 Computer Integrated Systems Design	$2,062.90	$41.26
7374 Computer Processing and Data Preparation and Processing Services	$4,599.00	$91.98
7375 Information Retrieval Services	$1,104.50	$22.09
7379 Computer Related Services, NEC	$87,603.58	$1,752.07
7381 Detective, Guard, and Armored Car Services	$2,562.26	$51.25

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7382 Security Systems Services	$2,230.35	$44.61
7389 Miscellaneous Business Services	$34,365.32	$687.31
Other	$17,201.11	$344.01
Total for MAJOR GROUP 73	$333,833.03	$6,676.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$74,295.71	$1,485.92
7536 Automotive Glass Replacement Shops	$31,126.28	$622.53
7542 Carwashes	$50,728.68	$1,014.58
7549 Automotive Services, Except Repair and Carwashes	$16,881.02	$337.63
Other	$100,110.20	$2,002.21
Total for MAJOR GROUP 75	$273,141.89	$5,462.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,400.50	$88.01
7699 Repair Shops and Related Services, NEC	$15,157.71	$303.15
Other	$9,741.78	$194.84
Total for MAJOR GROUP 76	$29,299.99	$586.00
MAJOR GROUP: 78 Motion Pictures		
Other	$35,730.22	$714.61
Total for MAJOR GROUP 78	$35,730.22	$714.61
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,320.40	$66.41
7999 Amusement and Recreation Services, NEC	$8,365.78	$167.31
Other	$122,500.76	$2,450.02
Total for MAJOR GROUP 79	$134,186.94	$2,683.74
MAJOR GROUP: 80 Health Services		
Other	$44,230.47	$884.61
Total for MAJOR GROUP 80	$44,230.47	$884.61
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$45,024.48	$900.48
Total for MAJOR GROUP 81	$45,024.48	$900.48
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,764.32	$55.29
Other	N/A	N/A
Total for MAJOR GROUP 82	$57,068.06	$1,141.36
MAJOR GROUP: 86 Membership Organizations		
Other	$42.73	$0.85
Total for MAJOR GROUP 86	$42.73	$0.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8712 Architectural Services	$19,510.06	$390.20
8721 Accounting, Auditing, and Bookkeeping Services	$193,693.09	$3,873.87
8734 Testing Laboratories	$1,748.50	$34.97
Other	$13,347.75	$266.96
Total for MAJOR GROUP 87	$228,299.40	$4,566.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,609,920.96	$32,198.48
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: May 2016

Vermillion - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$109,523.78	$2,190.47
C	Construction	$226,852.26	$4,537.03
D	Manufacturing	$460,459.54	$9,209.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,550,785.10	$31,015.73
F	Wholesale Trade	$785,935.89	$15,718.75
G	Retail Trade	$9,463,757.23	$189,275.76
H	Finance, Insurance, And Real Estate	$253,869.25	$5,077.39
I	Services	$1,609,920.96	$32,198.48
	Other	$705.00	$14.10
	Total for Vermillion - General	$14,461,809.01	$289,236.91

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: 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		$210,141.55	$2,101.43
	Total for MAJOR GROUP 54	$210,141.55	$2,101.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$106,290.96	$1,062.91
	Total for MAJOR GROUP 55	$106,290.96	$1,062.91
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,199,442.07	$21,994.40
5813 Drinking Places		$344,613.13	$3,446.14
	Total for MAJOR GROUP 58	$2,544,055.20	$25,440.54
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$147,111.94	$1,471.12
	Total for MAJOR GROUP 59	$147,111.94	$1,471.12
	Total for DIVISION G	$3,098,478.65	$30,984.79
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		$194,689.12	$1,946.90
	Total for MAJOR GROUP 70	$194,689.12	$1,946.90
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A

Vermillion - Gross Receipts *continued...*

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

MAJOR GROUP: 80 Health Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$252,422.46	$2,524.22

Vermillion - Gross Receipts Recap

G	Retail Trade	$3,098,478.65	$30,984.79
I	Services	$252,422.46	$2,524.22
	Other	$3,873.79	$38.74
	Total for Vermillion - Gross Receipts	$3,354,774.90	$33,547.75

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$109,523.78	$2,190.47
C	Construction	$226,852.26	$4,537.03
D	Manufacturing	$460,459.54	$9,209.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,550,785.10	$31,015.73
F	Wholesale Trade	$785,935.89	$15,718.75
G	Retail Trade	$12,562,235.88	$220,260.55
H	Finance, Insurance, And Real Estate	$253,869.25	$5,077.39
I	Services	$1,862,343.42	$34,722.70
	Other	$4,578.79	$52.84
	Total for Vermillion	$17,816,583.91	$322,784.66

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.

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$118,500.78	$2,370.02
Total for MAJOR GROUP 07	$118,500.78	$2,370.02
Total for DIVISION A	$118,500.78	$2,370.02
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	$2,912.48	$58.25
Other	$20,655.39	$413.13
Total for MAJOR GROUP 17	$23,567.87	$471.38
Total for DIVISION C	$23,585.87	$471.74
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: 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	$3,369.44	$67.38
Total for MAJOR GROUP 27	$3,369.44	$67.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,858.47	$57.17
Total for MAJOR GROUP 35	$2,858.47	$57.17
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
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	$8,603.77	$172.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,922.46	$178.45
Total for MAJOR GROUP 42	$8,922.46	$178.45
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,323.65	$426.47
4813 Telephone Communications, Except Radiotelephone	$10,790.93	$215.82
4841 Cable and Other Pay Television Services	$42,445.17	$848.90
4899 Communications Services, NEC	$464.71	$9.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,047.96	$1,500.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Viborg - 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	$174,772.10	$3,495.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,349.96	$27.00
5045 Computers and Computer Peripheral Equipment and Software	$314.00	$6.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,339.56	$186.79
5074 Plumbing and Heating Equipment and Supplies	$7,706.00	$154.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,846.56	$56.93
5084 Industrial Machinery and Equipment	$4,094.79	$81.89
5087 Service Establishment Equipment and Supplies	$2,479.79	$49.60
Other	$8,090.71	$161.82
Total for MAJOR GROUP 50	$36,221.37	$724.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,896.89	$177.93
Other	$5,466.96	$109.34
Total for MAJOR GROUP 51	$14,363.85	$287.27
Total for DIVISION F	$50,585.22	$1,011.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,187.93	$1,263.76
5251 Hardware Stores	$98,504.52	$1,970.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$163,473.61	$3,269.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,808.37	$256.16
5399 Miscellaneous General Merchandise Stores	$410.45	$8.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,902.41	$398.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$235,027.29	$4,700.54
Other	$872.21	$17.44
Total for MAJOR GROUP 54	$235,899.50	$4,717.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$818.61	$16.37
5651 Family Clothing Stores	$1,788.16	$35.76
5661 Shoe Stores	$662.94	$13.26
Other	$566.28	$11.33
Total for MAJOR GROUP 56	$3,835.99	$76.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,018.32	$240.37
5722 Household Appliance Stores	$1,349.98	$27.00
Other	$11,754.29	$235.09
Total for MAJOR GROUP 57	$25,122.59	$502.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$44,025.38	$880.51
Other	N/A	N/A
Total for MAJOR GROUP 58	$48,837.63	$976.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,156.46	$23.13
5942 Book Stores	$323.03	$6.46
5943 Stationery Stores	$655.70	$13.13

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$4,379.73	$87.60
5963 Direct Selling Establishments	$6,413.48	$128.27
5984 Liquefied Petroleum Gas Dealers	$2,296.73	$45.93
5999 Miscellaneous Retail Stores, NEC	$15,968.53	$319.37
Other	$1,778.67	$35.58
Total for MAJOR GROUP 59	$32,972.33	$659.47
Total for DIVISION G	$530,357.06	$10,607.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$324.99	$6.50
Total for MAJOR GROUP 60	$324.99	$6.50
MAJOR GROUP: 64 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	$818.45	$16.37
Total for MAJOR GROUP 65	$818.45	$16.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,386.27	$87.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$763.95	$15.28
Other	$7,345.85	$146.91
Total for MAJOR GROUP 72	$8,109.80	$162.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$929.50	$18.59
7349 Building Cleaning and Maintenance Services, NEC	$892.50	$17.85
7359 Equipment Rental and Leasing, NEC	$2,567.28	$51.35
7372 Prepackaged Software	$7,751.57	$155.03
7378 Computer Maintenance and Repair	$1,514.20	$30.28
7389 Miscellaneous Business Services	$2,019.44	$40.39
Other	$7,014.81	$140.30
Total for MAJOR GROUP 73	$22,689.30	$453.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,857.82	$517.16
Total for MAJOR GROUP 75	$25,857.82	$517.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$16,344.94	$326.91
Total for MAJOR GROUP 76	$16,344.94	$326.91
MAJOR GROUP: 78 Motion Pictures		
Other	$10,034.87	$200.70
Total for MAJOR GROUP 78	$10,034.87	$200.70
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

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$244.83	$4.91
Total for MAJOR GROUP 86	$244.83	$4.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,695.00	$413.90
Other	$953.99	$19.08
Total for MAJOR GROUP 87	$21,648.99	$432.98
Total for DIVISION I	$168,059.56	$3,361.21
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$118,500.78	$2,370.02
C	Construction	$23,585.87	$471.74
D	Manufacturing	$8,603.77	$172.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,772.10	$3,495.44
F	Wholesale Trade	$50,585.22	$1,011.70
G	Retail Trade	$530,357.06	$10,607.16
H	Finance, Insurance, And Real Estate	$4,386.27	$87.73
I	Services	$168,059.56	$3,361.21
	Other	$1,727.00	$34.54
	Total for Viborg - General	$1,080,577.63	$21,611.61

Viborg - 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		
5812 Eating Places	$44,025.38	$440.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$48,837.63	$488.38
Total for DIVISION G	$79,208.23	$792.09
DIVISION: I Services		
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	$79,208.23	$792.09
	Other	$7,976.87	$79.77
	Total for Viborg - Gross Receipts	$87,185.10	$871.86

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

Returns Filed: May 2016

Viborg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$118,500.78	$2,370.02
C	Construction	$23,585.87	$471.74
D	Manufacturing	$8,603.77	$172.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,772.10	$3,495.44
F	Wholesale Trade	$50,585.22	$1,011.70
G	Retail Trade	$609,565.29	$11,399.25
H	Finance, Insurance, And Real Estate	$4,386.27	$87.73
I	Services	$168,059.56	$3,361.21
	Other	$9,703.87	$114.31
	Total for Viborg	$1,167,762.73	$22,483.47

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,438.73	$88.78
Other	N/A	N/A
Total for MAJOR GROUP 07	$27,858.87	$557.18
Total for DIVISION A	$27,858.87	$557.18
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,831.79	$76.63
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,177.85	$103.55
Total for DIVISION C	$17,432.45	$348.64
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	$5,112.72	$102.27
Other	$1,949.93	$39.00
Total for MAJOR GROUP 27	$7,062.65	$141.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,459.35	$29.19
Total for MAJOR GROUP 28	$1,459.35	$29.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,302.96	$326.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,580.33	$191.61
Total for MAJOR GROUP 42	$9,580.33	$191.61
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	$79,098.40	$1,581.97
4813 Telephone Communications, Except Radiotelephone	$42,605.83	$852.12

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$65,215.15	$1,304.30
4899 Communications Services, NEC	$310.07	$6.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$187,585.95	$3,751.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$371,290.76	$7,425.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,628.67	$32.57
5045 Computers and Computer Peripheral Equipment and Software	$27,856.83	$557.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,649.47	$192.99
5074 Plumbing and Heating Equipment and Supplies	$4,445.74	$88.91
5084 Industrial Machinery and Equipment	$12,171.99	$243.44
Other	$34,683.21	$693.68
Total for MAJOR GROUP 50	$90,435.91	$1,808.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,468.82	$109.37
5153 Grain and Field Beans	$63,771.20	$1,275.42
Other	$3,061.35	$61.23
Total for MAJOR GROUP 51	$72,301.37	$1,446.02
Total for DIVISION F	$162,737.28	$3,254.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$111,458.26	$2,229.17
5251 Hardware Stores	$1,133.76	$22.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$114,380.70	$2,287.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,481.16	$149.62
5331 Variety Stores	$97,625.99	$1,952.52
5399 Miscellaneous General Merchandise Stores	$581.98	$11.64
Total for MAJOR GROUP 53	$105,689.13	$2,113.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$133,070.54	$2,661.41
5499 Miscellaneous Food Stores	$4,666.82	$93.34
Other	$4,321.69	$86.44
Total for MAJOR GROUP 54	$142,059.05	$2,841.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,205.74	$84.11
5541 Gasoline Service Station	$193,524.22	$3,870.49
Other	$7,897.92	$157.96
Total for MAJOR GROUP 55	$205,627.88	$4,112.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,751.86	$35.04
5641 Children's and Infants' Wear Stores	$521.30	$10.43
5651 Family Clothing Stores	$4,275.81	$85.52
5661 Shoe Stores	$744.35	$14.89
5699 Miscellaneous Apparel and Accessory Stores	$400.98	$8.02
Other	$12,262.76	$245.26
Total for MAJOR GROUP 56	$19,957.06	$399.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,682.53	$73.65
5719 Miscellaneous Homefurnishings Stores	$2,195.50	$43.91
5731 Radio, Television, and Consumer Electronics Stores	$7,108.02	$142.16

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$945.40	$18.91
Other	$14,253.90	$285.08
Total for MAJOR GROUP 57	$28,185.35	$563.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$80,981.18	$1,619.63
Total for MAJOR GROUP 58	$80,981.18	$1,619.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,273.80	$125.48
5942 Book Stores	$140.38	$2.80
5943 Stationery Stores	$1,684.53	$33.68
5945 Hobby, Toy, and Game Stores	$714.29	$14.29
5961 Catalog and Mail-Order Houses	$9,535.10	$190.70
5963 Direct Selling Establishments	$22,800.78	$456.01
5999 Miscellaneous Retail Stores, NEC	$19,379.26	$387.60
Other	$770.83	$15.41
Total for MAJOR GROUP 59	$61,298.97	$1,225.97
Total for DIVISION G	$758,179.32	$15,163.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,806.93	$36.13
Total for MAJOR GROUP 60	$1,806.93	$36.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,198.88	$63.97
Total for MAJOR GROUP 61	$3,198.88	$63.97
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
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$48,526.53	$970.53
Total for MAJOR GROUP 65	$48,526.53	$970.53
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$56,790.77	$1,135.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$2,244.48	$44.89
7221 Photographic Studios, Portrait	$334.83	$6.70
7299 Miscellaneous Personal Services, NEC	$29,373.72	$587.47
Other	$5,861.68	$117.23
Total for MAJOR GROUP 72	$37,814.71	$756.29
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$724.96	$14.50
7349 Building Cleaning and Maintenance Services, NEC	$4,626.34	$92.53
7359 Equipment Rental and Leasing, NEC	$60,389.58	$1,207.79
7372 Prepackaged Software	$7,777.83	$155.56
7389 Miscellaneous Business Services	$6,343.27	$126.87
Other	$192,590.14	$3,851.81
Total for MAJOR GROUP 73	$272,452.12	$5,449.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,109.97	$642.20
Other	$1,597.33	$31.95

Volga - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$33,707.30	$674.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$122,200.04	$2,444.00
Other	$3,283.93	$65.68
Total for MAJOR GROUP 76	$125,483.97	$2,509.68
MAJOR GROUP: 78 Motion Pictures		
Other	$6,550.76	$131.01
Total for MAJOR GROUP 78	$6,550.76	$131.01
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	$5,989.17	$119.78
Other	$5,490.90	$109.82
Total for MAJOR GROUP 87	$11,480.07	$229.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$493,857.99	$9,877.17

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$27,858.87	$557.18
C	Construction	$17,432.45	$348.64
D	Manufacturing	$16,302.96	$326.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$371,290.76	$7,425.82
F	Wholesale Trade	$162,737.28	$3,254.75
G	Retail Trade	$758,179.32	$15,163.62
H	Finance, Insurance, And Real Estate	$56,790.77	$1,135.80
I	Services	$493,857.99	$9,877.17
	Total for Volga - General	$1,904,450.40	$38,089.06

Volga Recap

A	Agriculture, Forestry, And Fishing	$27,858.87	$557.18
C	Construction	$17,432.45	$348.64
D	Manufacturing	$16,302.96	$326.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$371,290.76	$7,425.82
F	Wholesale Trade	$162,737.28	$3,254.75
G	Retail Trade	$758,179.32	$15,163.62
H	Finance, Insurance, And Real Estate	$56,790.77	$1,135.80
I	Services	$493,857.99	$9,877.17
	Total for Volga	$1,904,450.40	$38,089.06

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

Returns Filed: May 2016

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.

Volin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$115.00	$2.30
Other	$356.90	$7.14
Total for MAJOR GROUP 27	$471.90	$9.44
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$721.90	$14.44
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,821.50	$156.43
4841 Cable and Other Pay Television Services	$9,272.00	$185.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,780.02	$355.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,207.02	$604.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,848.64	$36.98
Total for MAJOR GROUP 50	$1,848.64	$36.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$35.50	$0.71
Total for MAJOR GROUP 51	$35.50	$0.71
Total for DIVISION F	$1,884.14	$37.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$193.79	$3.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$287.79	$5.76
MAJOR GROUP: 54 Food Stores		
Other	$427.70	$8.55
Total for MAJOR GROUP 54	$427.70	$8.55

Volin - 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	$716.41	$14.33
5651 Family Clothing Stores	$796.17	$15.92
Total for MAJOR GROUP 56	$1,512.58	$30.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,662.50	$73.25
Other	$725.99	$14.52
Total for MAJOR GROUP 57	$4,388.49	$87.77
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	$1,972.59	$39.45
5963 Direct Selling Establishments	$122.38	$2.45
5999 Miscellaneous Retail Stores, NEC	$550.98	$11.02
Other	$924.19	$18.48
Total for MAJOR GROUP 59	$3,570.14	$71.40
Total for DIVISION G	$23,390.20	$467.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$1,552.61	$31.05
Total for MAJOR GROUP 73	$1,552.61	$31.05
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	$350.50	$7.01
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,038.00	$40.76

Volin - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$8,369.05	$167.38

Volin - General Recap

D	Manufacturing	$721.90	$14.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,207.02	$604.14
F	Wholesale Trade	$1,884.14	$37.69
G	Retail Trade	$23,390.20	$467.80
I	Services	$8,369.05	$167.38
	Other	$3,977.81	$79.55
	Total for Volin - General	$68,550.12	$1,371.00

Volin Recap

D	Manufacturing	$721.90	$14.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,207.02	$604.14
F	Wholesale Trade	$1,884.14	$37.69
G	Retail Trade	$23,390.20	$467.80
I	Services	$8,369.05	$167.38
	Other	$3,977.81	$79.55
	Total for Volin	$68,550.12	$1,371.00

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Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,887.97	$77.76
0783 Ornamental Shrub and Tree Services	$4,700.27	$94.01
Other	N/A	N/A
Total for MAJOR GROUP 07	$160,058.28	$3,201.17
Total for DIVISION A	$160,058.28	$3,201.17
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,300.73	$46.01
Other	$2,115.17	$42.30
Total for MAJOR GROUP 17	$4,415.90	$88.31
Total for DIVISION C	$4,415.90	$88.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,811.91	$36.24
2759 Commercial Printing, NEC	$785.56	$15.71
Other	$5,349.26	$106.99
Total for MAJOR GROUP 27	$7,946.73	$158.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,455.50	$189.11
Total for MAJOR GROUP 28	$9,455.50	$189.11
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$25,651.23	$513.02
Total for MAJOR GROUP 32	$25,651.23	$513.02
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: 36 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	$46,943.69	$938.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,017.57	$240.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,167.57	$243.35
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	$94,444.63	$1,888.90
4813 Telephone Communications, Except Radiotelephone	$77,352.00	$1,547.04

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$21,975.52	$439.51
4899 Communications Services, NEC	$4,355.66	$87.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$198,216.31	$3,964.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,102.69	$922.06
Total for MAJOR GROUP 49	$46,102.69	$922.06
Total for DIVISION E	$256,501.57	$5,130.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,845.05	$176.90
5045 Computers and Computer Peripheral Equipment and Software	$1,059.83	$21.20
5046 Commercial Equipment, NEC	$1,227.49	$24.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,951.50	$39.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,801.16	$196.02
5087 Service Establishment Equipment and Supplies	$1,371.45	$27.43
Other	$48,841.43	$976.84
Total for MAJOR GROUP 50	$73,097.91	$1,461.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$23,077.86	$461.56
5141 Groceries, General Line	$8,680.51	$173.61
5145 Confectionery	$1,763.87	$35.28
Other	$28,278.99	$565.59
Total for MAJOR GROUP 51	$61,801.23	$1,236.04
Total for DIVISION F	$134,899.14	$2,698.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$199,074.74	$3,981.49
5251 Hardware Stores	$7,054.13	$141.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$208,952.70	$4,179.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$169,733.11	$3,394.66
5331 Variety Stores	$395,720.84	$7,914.41
5399 Miscellaneous General Merchandise Stores	$2,606.61	$52.14
Total for MAJOR GROUP 53	$568,060.56	$11,361.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$372,513.64	$7,450.27
5499 Miscellaneous Food Stores	$5,286.04	$105.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$378,275.18	$7,565.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,738.16	$74.77
5541 Gasoline Service Station	$351,671.21	$7,033.42
Other	$485.71	$9.72
Total for MAJOR GROUP 55	$355,895.08	$7,117.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,965.95	$39.31
5641 Children's and Infants' Wear Stores	$125.29	$2.51
5651 Family Clothing Stores	$1,996.62	$39.93
5661 Shoe Stores	$683.81	$13.67
Other	$50,508.10	$1,010.17
Total for MAJOR GROUP 56	$55,279.77	$1,105.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,048.29	$540.97
5731 Radio, Television, and Consumer Electronics Stores	$2,231.13	$44.62

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$2,857.40	$57.15
Other	$5,892.59	$117.85
Total for MAJOR GROUP 57	$38,029.41	$760.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$77,457.01	$1,549.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$94,148.03	$1,882.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,459.47	$29.19
5942 Book Stores	$3,524.01	$70.48
5943 Stationery Stores	$2,268.38	$45.35
5945 Hobby, Toy, and Game Stores	$584.10	$11.68
5961 Catalog and Mail-Order Houses	$17,845.04	$356.90
5963 Direct Selling Establishments	$8,970.80	$179.41
5999 Miscellaneous Retail Stores, NEC	$66,846.12	$1,336.91
Other	$94,711.19	$1,894.23
Total for MAJOR GROUP 59	$196,209.11	$3,924.15
Total for DIVISION G	$1,894,849.84	$37,896.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,912.80	$158.26
Total for MAJOR GROUP 60	$7,912.80	$158.26
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$40,047.61	$800.95
Other	N/A	N/A
Total for MAJOR GROUP 61	$40,778.11	$815.56
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	$7,484.34	$149.69
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,508.34	$150.17
Total for DIVISION H	$56,302.92	$1,126.06
DIVISION: I Services		
MAJOR GROUP: 70 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	$5,974.98	$119.50
Other	$52,673.10	$1,053.47
Total for MAJOR GROUP 72	$58,648.08	$1,172.97
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,439.12	$28.78
7349 Building Cleaning and Maintenance Services, NEC	$6,751.15	$135.02
7359 Equipment Rental and Leasing, NEC	$7,854.09	$157.08
7371 Computer Programming Services	$3,688.63	$73.77
7372 Prepackaged Software	$13,450.00	$269.00
7377 Computer Rental and Leasing	$1,047.02	$20.94
7379 Computer Related Services, NEC	$6,370.32	$127.40
7382 Security Systems Services	$608.24	$12.17
7389 Miscellaneous Business Services	$24,375.75	$487.52
Other	$22,437.73	$448.75

Wagner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$88,022.05	$1,760.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$152,595.95	$3,051.92
Total for MAJOR GROUP 75	$152,595.95	$3,051.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$16,584.63	$331.69
Total for MAJOR GROUP 78	$16,584.63	$331.69
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,496.51	$249.93
Total for MAJOR GROUP 79	$12,496.51	$249.93
MAJOR GROUP: 80 Health Services		
Other	$122,866.45	$2,949.69
Total for MAJOR GROUP 80	$122,866.45	$2,949.69
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	$29,539.43	$590.79
8742 Management Consulting Services	$1,834.54	$36.69
Other	$684.48	$13.69
Total for MAJOR GROUP 87	$32,058.45	$641.17
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$517,108.94	$10,834.55

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$160,058.28	$3,201.17
C	Construction	$4,415.90	$88.31
D	Manufacturing	$46,943.69	$938.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$256,501.57	$5,130.04
F	Wholesale Trade	$134,899.14	$2,698.02
G	Retail Trade	$1,894,849.84	$37,896.98
H	Finance, Insurance, And Real Estate	$56,302.92	$1,126.06
I	Services	$517,108.94	$10,834.55
	Total for Wagner - General	$3,071,080.28	$61,914.01

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

Returns Filed: May 2016

Wagner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$160,058.28	$3,201.17
C	Construction	$4,415.90	$88.31
D	Manufacturing	$46,943.69	$938.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$256,501.57	$5,130.04
F	Wholesale Trade	$134,899.14	$2,698.02
G	Retail Trade	$1,894,849.84	$37,896.98
H	Finance, Insurance, And Real Estate	$56,302.92	$1,126.06
I	Services	$517,108.94	$10,834.55
	Total for Wagner	$3,071,080.28	$61,914.01

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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.

Wakonda - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,821.96	$76.44
Total for MAJOR GROUP 17	$3,821.96	$76.44
Total for DIVISION C	$3,821.96	$76.44
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	$510.74	$10.22
Other	$1,061.61	$21.24
Total for MAJOR GROUP 27	$1,572.35	$31.46
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,518.79	$50.39
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	$5,903.50	$118.07
4813 Telephone Communications, Except Radiotelephone	$1,698.42	$33.97
4841 Cable and Other Pay Television Services	$20,066.00	$401.32
4899 Communications Services, NEC	$1,046.33	$20.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,717.75	$574.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$56,200.75	$1,124.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$92.43	$1.85
Other	$13,881.78	$277.64
Total for MAJOR GROUP 50	$13,974.21	$279.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,754.26	$95.09
Total for MAJOR GROUP 51	$4,754.26	$95.09
Total for DIVISION F	$18,728.47	$374.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$10,957.96	$219.16
Total for MAJOR GROUP 52	$10,957.96	$219.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$385.33	$7.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$467.00	$9.34

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$719.16	$14.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,629.72	$52.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$242.86	$4.86
Total for MAJOR GROUP 55	$242.86	$4.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$431.00	$8.62
Other	$245.14	$4.91
Total for MAJOR GROUP 56	$676.14	$13.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,050.26	$81.01
Total for MAJOR GROUP 57	$4,050.26	$81.01
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		
5961 Catalog and Mail-Order Houses	$2,254.09	$45.09
5999 Miscellaneous Retail Stores, NEC	$810.77	$16.22
Other	$2,775.40	$56.02
Total for MAJOR GROUP 59	$5,840.26	$117.33
Total for DIVISION G	$34,930.16	$699.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$619.00	$12.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,380.56	$67.61
Total for MAJOR GROUP 72	$3,380.56	$67.61
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$706.60	$14.13
7372 Prepackaged Software	$2,151.76	$43.04
7379 Computer Related Services, NEC	$50.50	$1.01
7381 Detective, Guard, and Armored Car Services	$421.27	$8.43
7389 Miscellaneous Business Services	$243,548.71	$4,870.97
Other	$1,692.17	$33.84
Total for MAJOR GROUP 73	$248,571.01	$4,971.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,373.36	$267.47
Total for MAJOR GROUP 75	$13,373.36	$267.47
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	$1,268.52	$25.37
Total for MAJOR GROUP 78	$1,268.52	$25.37

Wakonda - 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: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,232.50	$84.65
Other		N/A	N/A
	Total for MAJOR GROUP 87	$4,520.00	$90.40
	Total for DIVISION I	$276,186.51	$5,523.73

Wakonda - General Recap

C	Construction	$3,821.96	$76.44
D	Manufacturing	$2,518.79	$50.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,200.75	$1,124.02
F	Wholesale Trade	$18,728.47	$374.58
G	Retail Trade	$34,930.16	$699.13
H	Finance, Insurance, And Real Estate	$619.00	$12.38
I	Services	$276,186.51	$5,523.73
	Total for Wakonda - General	$393,005.64	$7,860.67

Wakonda Recap

C	Construction	$3,821.96	$76.44
D	Manufacturing	$2,518.79	$50.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,200.75	$1,124.02
F	Wholesale Trade	$18,728.47	$374.58
G	Retail Trade	$34,930.16	$699.13
H	Finance, Insurance, And Real Estate	$619.00	$12.38
I	Services	$276,186.51	$5,523.73
	Total for Wakonda	$393,005.64	$7,860.67

ITEMS OF NOTE:

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

Wall - 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		
Other	$11,786.63	$235.72
Total for MAJOR GROUP 17	$11,786.63	$235.72
Total for DIVISION C	$11,786.63	$235.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$734.44	$14.69
Total for MAJOR GROUP 20	$734.44	$14.69
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	$2,042.78	$40.85
2759 Commercial Printing, NEC	$549.50	$10.99
Other	$567.99	$11.36
Total for MAJOR GROUP 27	$3,160.27	$63.20
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	$53,889.31	$1,077.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$18,159.14	$363.18
Total for MAJOR GROUP 42	$18,159.14	$363.18
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$99,682.78	$1,993.66
4813 Telephone Communications, Except Radiotelephone	$750,668.51	$15,013.37
4841 Cable and Other Pay Television Services	$72,337.61	$1,446.75
Other	$66,549.19	$1,330.98
Total for MAJOR GROUP 48	$989,238.09	$19,784.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$116,464.00	$2,329.28
Total for MAJOR GROUP 49	$116,464.00	$2,329.28
Total for DIVISION E	$1,130,786.45	$22,615.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,107.00	$22.14
5045 Computers and Computer Peripheral Equipment and Software	$453.33	$9.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$262,791.73	$5,255.83
5074 Plumbing and Heating Equipment and Supplies	$65,839.00	$1,316.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,450.00	$69.00
5087 Service Establishment Equipment and Supplies	$1,798.30	$35.97
Other	$26,844.84	$536.89
Total for MAJOR GROUP 50	$362,284.20	$7,245.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,407.50	$28.15
5141 Groceries, General Line	$7,514.05	$150.29
Other	$50,033.73	$1,000.67
Total for MAJOR GROUP 51	$58,955.28	$1,179.11
Total for DIVISION F	$421,239.48	$8,424.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$129,602.58	$2,592.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$129,835.23	$2,596.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,182.91	$43.65
5331 Variety Stores	$424,471.39	$8,489.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$426,868.63	$8,537.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$292,895.72	$5,857.90
5499 Miscellaneous Food Stores	$858.85	$17.18
Other	$22,570.65	$451.41
Total for MAJOR GROUP 54	$316,325.22	$6,326.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$73,600.12	$1,472.00
Total for MAJOR GROUP 55	$73,600.12	$1,472.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$363.06	$7.26
5651 Family Clothing Stores	$733.07	$14.66
5661 Shoe Stores	$599.94	$12.00
Other	$17,175.33	$343.51
Total for MAJOR GROUP 56	$18,871.40	$377.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,910.27	$658.21
5731 Radio, Television, and Consumer Electronics Stores	$810.00	$16.20
5734 Computer and Computer Software Stores	$161,632.00	$3,232.64
Other	$2,302.62	$46.06
Total for MAJOR GROUP 57	$197,654.89	$3,953.11
MAJOR GROUP: 58 Eating And Drinking Places		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,745.31	$34.91
5943 Stationery Stores	$11,321.27	$226.42
5945 Hobby, Toy, and Game Stores	$159.38	$3.18
5947 Gift, Novelty, and Souvenir Shops	$63,717.62	$1,274.36
5961 Catalog and Mail-Order Houses	$7,035.83	$140.71
5963 Direct Selling Establishments	$4,862.88	$97.25
5999 Miscellaneous Retail Stores, NEC	$7,512.30	$150.25
Other	$20,543.12	$410.86
Total for MAJOR GROUP 59	$116,897.71	$2,337.94
Total for DIVISION G	$1,363,416.19	$27,268.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,622.75	$32.45
Total for MAJOR GROUP 60	$1,622.75	$32.45
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	$21,493.65	$429.87
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,840.67	$436.81
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$2,126.01	$42.52
Other	N/A	N/A
Total for MAJOR GROUP 67	$2,524.01	$50.48
Total for DIVISION H	$26,330.26	$526.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$69,393.56	$1,387.87
Other	N/A	N/A
Total for MAJOR GROUP 70	$72,081.50	$1,441.63
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,071.00	$81.42
Other	$8,310.04	$166.21
Total for MAJOR GROUP 72	$12,381.04	$247.63
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,656.55	$213.13
7359 Equipment Rental and Leasing, NEC	$4,335.67	$86.72
7372 Prepackaged Software	$8,293.23	$165.87
7379 Computer Related Services, NEC	$116.93	$2.34
7389 Miscellaneous Business Services	$1,567.97	$31.36
Other	$11,190.31	$223.80
Total for MAJOR GROUP 73	$36,160.66	$723.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$8,038.80	$160.77
Other	$17,444.21	$348.88
Total for MAJOR GROUP 75	$25,483.01	$509.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Wall - 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: 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	$176,704.11	$3,534.09
8721 Accounting, Auditing, and Bookkeeping Services	$84,249.13	$1,684.98
8734 Testing Laboratories	$1,597.82	$31.96
8742 Management Consulting Services	$55,664.73	$1,113.30
Other	$56,752.36	$1,135.05
Total for MAJOR GROUP 87	$374,968.15	$7,499.38
Total for DIVISION I	$544,484.34	$10,889.70

Wall - General Recap

C	Construction	$11,786.63	$235.72
D	Manufacturing	$53,889.31	$1,077.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,130,786.45	$22,615.72
F	Wholesale Trade	$421,239.48	$8,424.79
G	Retail Trade	$1,363,416.19	$27,268.31
H	Finance, Insurance, And Real Estate	$26,330.26	$526.60
I	Services	$544,484.34	$10,889.70
	Other	$1,561.75	$31.24
	Total for Wall - General	$3,553,494.41	$71,069.86

Wall - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$73,075.95	$730.76
Total for MAJOR GROUP 54	$73,075.95	$730.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Wall - Gross Receipts *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		
Other	$900.26	$9.01
Total for MAJOR GROUP 59	$900.26	$9.01
Total for DIVISION G	$276,125.31	$2,761.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$69,393.56	$693.93
Other	N/A	N/A
Total for MAJOR GROUP 70	$72,081.50	$720.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
Total for DIVISION I	$73,056.23	$730.56

Wall - Gross Receipts Recap

G	Retail Trade	$276,125.31	$2,761.26
I	Services	$73,056.23	$730.56
	Other	$12.00	$0.12
	Total for Wall - Gross Receipts	$349,193.54	$3,491.94

Wall Recap

C	Construction	$11,786.63	$235.72
D	Manufacturing	$53,889.31	$1,077.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,130,786.45	$22,615.72
F	Wholesale Trade	$421,239.48	$8,424.79
G	Retail Trade	$1,639,541.50	$30,029.57
H	Finance, Insurance, And Real Estate	$26,330.26	$526.60
I	Services	$617,540.57	$11,620.26
	Other	$1,573.75	$31.36
	Total for Wall	$3,902,687.95	$74,561.80

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.

Wallace - 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	$33,495.09	$334.95
Total for MAJOR GROUP 17	$33,495.09	$334.95
Total for DIVISION C	$34,129.35	$341.29
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$52.38	$0.52
Total for MAJOR GROUP 27	$52.38	$0.52
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	$353.96	$3.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,327.44	$13.27
Other	$5,056.00	$50.56
Total for MAJOR GROUP 48	$6,383.44	$63.83
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	$5,230.38	$52.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$252,992.57	$2,529.92
Total for MAJOR GROUP 50	$252,992.57	$2,529.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,612.51	$26.13
Total for MAJOR GROUP 51	$2,612.51	$26.13
Total for DIVISION F	$255,605.08	$2,556.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,483.88	$84.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,568.33	$105.68
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	$584.20	$5.85
Total for MAJOR GROUP 56	$584.20	$5.85
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		

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$429.66	$4.30
5963 Direct Selling Establishments	$1,739.00	$17.39
5999 Miscellaneous Retail Stores, NEC	$8,480.75	$84.81
Other	$589.68	$5.89
Total for MAJOR GROUP 59	$11,239.09	$112.39
Total for DIVISION G	$28,134.13	$281.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$10,547.86	$105.48
Total for MAJOR GROUP 73	$10,547.86	$105.48
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$21,464.24	$214.64

Wallace - General Recap

C	Construction	$34,129.35	$341.29
D	Manufacturing	$353.96	$3.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,230.38	$52.30
F	Wholesale Trade	$255,605.08	$2,556.05
G	Retail Trade	$28,134.13	$281.34
I	Services	$21,464.24	$214.64
	Other	$98.45	$0.98
	Total for Wallace - General	$345,015.59	$3,450.14

Wallace Recap

C	Construction	$34,129.35	$341.29
D	Manufacturing	$353.96	$3.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,230.38	$52.30
F	Wholesale Trade	$255,605.08	$2,556.05
G	Retail Trade	$28,134.13	$281.34
I	Services	$21,464.24	$214.64
	Other	$98.45	$0.98
	Total for Wallace	$345,015.59	$3,450.14

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.

Ward - 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: 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	$2,914.50	$58.29
Other	$1,621.49	$32.43
Total for MAJOR GROUP 48	$4,535.99	$90.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$7,806.09	$156.12
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	$1,527.88	$30.56
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: 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		
5963 Direct Selling Establishments	$668.00	$13.36
Other	$1,612.02	$32.24
Total for MAJOR GROUP 59	$2,280.02	$45.60
Total for DIVISION G	$38,680.33	$773.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Ward - General *continued...*

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

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

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			$1,032.19	$20.64
		Total for MAJOR GROUP 72	$1,032.19	$20.64
MAJOR GROUP:	73	Business Services		
Other			$433.11	$8.67
		Total for MAJOR GROUP 73	$433.11	$8.67
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,260.56	$25.21
		Total for MAJOR GROUP 87	$1,260.56	$25.21
		Total for DIVISION I	$2,725.86	$54.52

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,806.09	$156.12
F	Wholesale Trade	$1,527.88	$30.56
G	Retail Trade	$38,680.33	$773.61
I	Services	$2,725.86	$54.52
	Other	$1,569.04	$31.38
	Total for Ward - General	$52,309.20	$1,046.19

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,806.09	$156.12
F	Wholesale Trade	$1,527.88	$30.56
G	Retail Trade	$38,680.33	$773.61
I	Services	$2,725.86	$54.52
	Other	$1,569.04	$31.38
	Total for Ward	$52,309.20	$1,046.19

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Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,374.98	$127.50
Total for MAJOR GROUP 07	$6,374.98	$127.50
Total for DIVISION A	$6,374.98	$127.50
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	$563.60	$11.27
Total for MAJOR GROUP 17	$563.60	$11.27
Total for DIVISION C	$566.10	$11.32
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,210.70	$24.21
Other	$1,108.50	$22.17
Total for MAJOR GROUP 27	$2,319.20	$46.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$3,352.70	$67.05
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	$18,410.50	$368.21
4813 Telephone Communications, Except Radiotelephone	$1,905.00	$38.10
4841 Cable and Other Pay Television Services	$27,735.57	$554.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,056.07	$961.12
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	$64,096.01	$1,281.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,402.31	$28.04
5046 Commercial Equipment, NEC	$5,037.20	$100.74
Other	$690.96	$13.82
Total for MAJOR GROUP 50	$7,130.47	$142.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,431.83	$48.64
Total for MAJOR GROUP 51	$2,431.83	$48.64
Total for DIVISION F	$9,562.30	$191.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,712.87	$74.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,869.80	$77.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$876.49	$17.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,189.66	$23.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$430.48	$8.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,291.24	$25.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$877.33	$17.55
5651 Family Clothing Stores	$457.00	$9.14
5661 Shoe Stores	$170.50	$3.41
Other	$389.44	$7.79
Total for MAJOR GROUP 56	$1,894.27	$37.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,536.93	$70.74
Total for MAJOR GROUP 57	$3,536.93	$70.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,286.99	$25.74
5943 Stationery Stores	$1,923.19	$38.44
5961 Catalog and Mail-Order Houses	$14,662.08	$293.25
5963 Direct Selling Establishments	$2,250.49	$45.01
5999 Miscellaneous Retail Stores, NEC	$902.82	$18.06
Other	$669.49	$13.38
Total for MAJOR GROUP 59	$21,695.06	$433.88
Total for DIVISION G	$38,206.38	$764.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$276.00	$5.52
Total for MAJOR GROUP 60	$276.00	$5.52
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	$433.72	$8.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,883.47	$117.66

Warner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$5,883.47	$117.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,627.92	$32.56
7372 Prepackaged Software	$12,825.67	$256.51
7389 Miscellaneous Business Services	$133.80	$2.68
Other	$3,024.31	$60.49
Total for MAJOR GROUP 73	$17,611.70	$352.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,263.50	$25.27
Total for MAJOR GROUP 76	$1,263.50	$25.27
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		
8721 Accounting, Auditing, and Bookkeeping Services	$9,329.00	$186.58
Other	$22,756.94	$455.14
Total for MAJOR GROUP 87	$32,085.94	$641.72
Total for DIVISION I	$108,589.61	$2,171.79

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$6,374.98	$127.50
C	Construction	$566.10	$11.32
D	Manufacturing	$3,352.70	$67.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,096.01	$1,281.92
F	Wholesale Trade	$9,562.30	$191.24
G	Retail Trade	$38,206.38	$764.12
H	Finance, Insurance, And Real Estate	$433.72	$8.67
I	Services	$108,589.61	$2,171.79
	Total for Warner - General	$231,181.80	$4,623.61

Warner Recap

A	Agriculture, Forestry, And Fishing	$6,374.98	$127.50
C	Construction	$566.10	$11.32
D	Manufacturing	$3,352.70	$67.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,096.01	$1,281.92
F	Wholesale Trade	$9,562.30	$191.24
G	Retail Trade	$38,206.38	$764.12
H	Finance, Insurance, And Real Estate	$433.72	$8.67
I	Services	$108,589.61	$2,171.79
	Total for Warner	$231,181.80	$4,623.61

Taxable	Tax Due

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Wasta - 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	$247.74	$2.47
Total for MAJOR GROUP 27	$247.74	$2.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$4,597.56	$45.97
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
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,987.80	$19.88
4813 Telephone Communications, Except Radiotelephone	$2,114.80	$21.15
Other	$1,568.98	$15.69
Total for MAJOR GROUP 48	$5,671.58	$56.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,730.58	$127.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,893.20	$18.93
Total for MAJOR GROUP 50	$1,893.20	$18.93
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	$2,086.53	$20.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$993.45	$9.93
Other	$1,584.85	$15.85
Total for MAJOR GROUP 59	$2,578.30	$25.78

Wasta - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$11,277.58	$112.77
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$972.51	$9.73
Total for MAJOR GROUP 73	$972.51	$9.73
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	$268.60	$2.69
Other	N/A	N/A
Total for MAJOR GROUP 87	$301.56	$3.02
Total for DIVISION I	$2,135.06	$21.36

Wasta - General Recap

D	Manufacturing	$4,597.56	$45.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,730.58	$127.31
F	Wholesale Trade	$2,086.53	$20.86
G	Retail Trade	$11,277.58	$112.77
I	Services	$2,135.06	$21.36
	Other	$4.34	$0.04
	Total for Wasta - General	$32,831.65	$328.31

Wasta Recap

D	Manufacturing	$4,597.56	$45.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,730.58	$127.31
F	Wholesale Trade	$2,086.53	$20.86
G	Retail Trade	$11,277.58	$112.77
I	Services	$2,135.06	$21.36
	Other	$4.34	$0.04
	Total for Wasta	$32,831.65	$328.31

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Watertown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$199,662.07	$3,993.24
0752 Animal Specialty Services, Except Veterinary	$42,092.96	$841.86
0782 Lawn and Garden Services	$39,786.76	$795.73
0783 Ornamental Shrub and Tree Services	$14,830.95	$296.62
Other	N/A	N/A
Total for MAJOR GROUP 07	$428,269.11	$8,565.38
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	$435,884.46	$8,717.69
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		
1531 Operative Builders	($33,205.89)	($664.12)
Other	$3,179.83	$63.98
Total for MAJOR GROUP 15	($30,026.06)	($600.14)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$163,559.18	$3,271.18
Total for MAJOR GROUP 16	$163,559.18	$3,271.18
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$116,106.85	$2,322.14
1731 Electrical Work	$110,104.85	$2,202.08
1751 Carpentry Work	$45,140.21	$902.80
1752 Floor Laying and Other Floor Work, NEC	$51,787.23	$1,035.74
1761 Roofing, Siding, and Sheet Metal Work	$4,198.84	$83.98
1771 Concrete Work	$54,857.46	$1,097.15
1794 Excavation Work	$4,620.00	$92.40
1796 Installation or Erection of Building Equipment, NEC	$14,570.23	$291.41
1799 Special Trade Contractors, NEC	$16,028.69	$320.58
Other	$29,680.13	$594.00
Total for MAJOR GROUP 17	$447,094.49	$8,942.28
Total for DIVISION C	$580,627.61	$11,613.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$26,717.69	$534.35
Other	$49,216.46	$984.33
Total for MAJOR GROUP 20	$75,934.15	$1,518.68
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,805.00	$56.10
Total for MAJOR GROUP 23	$2,805.00	$56.10
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$10,495.96	$209.92
Total for MAJOR GROUP 24	$10,495.96	$209.92
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		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2711 Newspapers: Publishing, or Publishing and Printing	$74,950.84	$1,499.00
2721 Periodicals: Publishing, or Publishing and Printing	$1,998.32	$39.97
2731 Books: Publishing, or Publishing and Printing	$6,054.49	$121.09
2741 Miscellaneous Publishing	$4,950.62	$99.02
2752 Commercial Printing, Lithographic	$50,399.78	$1,008.00
2754 Commercial Printing, Gravure	$2,532.85	$50.66
2759 Commercial Printing, NEC	$31,547.19	$630.95
2771 Greeting Cards	$7,239.41	$144.78
Other	N/A	N/A
Total for MAJOR GROUP 27	$193,381.39	$3,867.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$223,514.00	$4,470.28
Total for MAJOR GROUP 28	$223,514.00	$4,470.28
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	$153,894.52	$3,077.89
Total for MAJOR GROUP 30	$153,894.52	$3,077.89
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$89,412.75	$1,788.25
Total for MAJOR GROUP 32	$89,412.75	$1,788.25
MAJOR GROUP: 33 Primary Metal Industries		
Other	$191,521.95	$3,830.44
Total for MAJOR GROUP 33	$191,521.95	$3,830.44
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$169,335.94	$3,386.73
Total for MAJOR GROUP 34	$169,335.94	$3,386.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$44,238.98	$884.78
3569 General Industrial Machinery and Equipment, NEC	$33,660.97	$673.22
3599 Industrial and Commercial Machinery and Equipment, NEC	$255,480.39	$5,109.61
Other	$470,380.54	$9,407.61
Total for MAJOR GROUP 35	$803,760.88	$16,075.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$41,772.90	$835.46
Other	$258,473.34	$5,169.45
Total for MAJOR GROUP 36	$300,246.24	$6,004.91
MAJOR GROUP: 37 Transportation Equipment		
Other	$368,031.60	$7,360.63
Total for MAJOR GROUP 37	$368,031.60	$7,360.63
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$10,596.63	$211.93
Total for MAJOR GROUP 38	$10,596.63	$211.93
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$503.50	$10.07
3993 Signs and Advertising Specialties	$89,884.90	$1,797.71
3999 Manufacturing Industries, NEC	$17,640.48	$352.81
Total for MAJOR GROUP 39	$108,028.88	$2,160.59
Total for DIVISION D	$2,717,383.94	$54,347.68
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

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$127,899.37	$2,557.98
4225 General Warehousing and Storage	$18,492.76	$369.85
Other	N/A	N/A
Total for MAJOR GROUP 42	$150,470.03	$3,009.39
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$63,165.43	$1,263.31
Total for MAJOR GROUP 47	$63,165.43	$1,263.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,053,363.32	$21,067.26
4813 Telephone Communications, Except Radiotelephone	$635,246.61	$12,704.93
4841 Cable and Other Pay Television Services	$1,186,548.76	$23,730.98
4899 Communications Services, NEC	$15,335.41	$306.71
Other	$2,107.68	$42.15
Total for MAJOR GROUP 48	$2,892,601.78	$57,852.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$27,003.17	$540.06
4959 Sanitary Services, NEC	$18,584.45	$371.69
Other	$2,589,833.89	$51,796.67
Total for MAJOR GROUP 49	$2,635,421.51	$52,708.42
Total for DIVISION E	$5,795,449.56	$115,908.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$244,652.17	$4,893.05
5013 Motor Vehicle Supplies and New Parts	$126,303.95	$2,526.07
5015 Motor Vehicle Parts, Used	$4,326.52	$86.53
5023 Homefurnishings	$101,496.46	$2,029.93
5043 Photographic Equipment and Supplies	$2,361.00	$47.22
5044 Office Equipment	$33,391.20	$667.82
5045 Computers and Computer Peripheral Equipment and Software	$119,280.50	$2,385.61
5046 Commercial Equipment, NEC	$141,684.52	$2,833.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$83,890.94	$1,677.82
5048 Ophthalmic Goods	$10,287.50	$205.75
5049 Professional Equipment and Supplies, NEC	$28,905.27	$578.10
5051 Metals Service Centers and Offices	$18,154.75	$363.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$397,962.45	$7,959.26
5064 Electrical Appliances, Television and Radio Sets	$1,752.17	$35.04
5065 Electronic Parts and Equipment, NEC	$13,738.95	$274.78
5072 Hardware	$5,854.80	$117.10
5074 Plumbing and Heating Equipment and Supplies	$308,637.61	$6,172.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$81,675.36	$1,873.45
5078 Refrigeration Equipment and Supplies	$3,619.33	$72.39
5082 Construction and Mining Machinery and Equipment	$6,177.86	$123.56
5083 Farm and Garden Machinery and Equipment	$7,810.69	$156.21
5084 Industrial Machinery and Equipment	$440,465.54	$8,809.30
5085 Industrial Supplies	$70,098.82	$1,401.97
5087 Service Establishment Equipment and Supplies	$26,097.98	$521.95
5091 Sporting and Recreational Goods and Supplies	$1,245.53	$24.92
5093 Scrap and Waste Materials	$389,287.66	$7,785.75
5099 Durable Goods, NEC	$22,979.41	$459.59

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$34,883.35	$697.67
Total for MAJOR GROUP 50	$2,727,022.29	$54,780.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$13,590.66	$271.81
5113 Industrial and Personal Service Paper	$28,821.71	$576.43
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$35,770.37	$715.41
5141 Groceries, General Line	$60,949.04	$1,218.99
5142 Packaged Frozen Foods	$6,785.00	$135.70
5149 Groceries and Related Products, NEC	$8,247.11	$164.94
5169 Chemicals and Allied Products, NEC	$8,602.52	$172.05
5191 Farm Supplies	$42,397.48	$847.95
5199 Nondurable Goods, NEC	$29,069.74	$581.40
Other	$102,662.12	$2,053.22
Total for MAJOR GROUP 51	$336,895.75	$6,737.90
Total for DIVISION F	$3,063,918.04	$61,518.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,655,884.56	$113,117.68
5231 Paint, Glass, and Wallpaper Stores	$152,908.16	$3,058.16
5251 Hardware Stores	$491,791.09	$9,835.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,309,320.41	$126,186.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,288,040.45	$165,760.81
5331 Variety Stores	$103,692.32	$2,073.86
5399 Miscellaneous General Merchandise Stores	$1,455,114.66	$29,102.29
Total for MAJOR GROUP 53	$9,846,847.43	$196,936.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,385,259.01	$87,705.17
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,248.11	$24.96
5461 Retail Bakeries	$19,713.90	$394.28
5499 Miscellaneous Food Stores	$146,340.29	$2,926.80
Other	$4,025.45	$80.51
Total for MAJOR GROUP 54	$4,556,586.76	$91,131.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$724,427.36	$14,488.55
5531 Auto and Home Supply Stores	$1,274,609.93	$25,492.16
5541 Gasoline Service Station	$972,353.53	$19,447.07
5551 Boat Dealers	$237,946.78	$4,758.93
5571 Motorcycle Dealers	$90,522.64	$1,810.46
Other	$38,028.68	$760.57
Total for MAJOR GROUP 55	$3,337,888.92	$66,757.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$15,632.59	$312.65
5621 Women's Clothing Stores	$204,588.69	$4,091.78
5632 Women's Accessory and Specialty Stores	$3,943.20	$78.86
5641 Children's and Infants' Wear Stores	$3,707.04	$74.14
5651 Family Clothing Stores	$92,739.64	$1,854.79
5661 Shoe Stores	$236,449.70	$4,729.00
5699 Miscellaneous Apparel and Accessory Stores	$251,616.38	$5,032.33
Total for MAJOR GROUP 56	$808,677.24	$16,173.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$356,249.05	$7,124.99
5713 Floor Coverings Stores	$14,798.37	$295.97
5719 Miscellaneous Homefurnishings Stores	$21,131.85	$422.65
5722 Household Appliance Stores	$340,475.64	$6,809.51
5731 Radio, Television, and Consumer Electronics Stores	$49,676.87	$993.54

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$293,029.95	$5,860.60
5736 Musical Instruments Stores	$16,396.51	$327.93
Other	$5,563.53	$111.27
Total for MAJOR GROUP 57	$1,097,321.77	$21,946.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,948,017.22	$78,960.38
5813 Drinking Places	$548,479.67	$10,969.60
Total for MAJOR GROUP 58	$4,496,496.89	$89,929.98
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$332,341.04	$6,646.82
5921 Liquor Stores	$730,935.74	$14,618.72
5932 Used Merchandise Stores	$106,273.05	$2,125.48
5941 Sporting Goods Stores and Bicycle Shops	$265,199.52	$5,304.00
5942 Book Stores	$15,537.65	$310.75
5943 Stationery Stores	$141,884.08	$2,851.94
5944 Jewelry Stores	$172,896.49	$3,457.94
5945 Hobby, Toy, and Game Stores	$90,755.36	$1,815.11
5947 Gift, Novelty, and Souvenir Shops	$387,285.63	$7,745.71
5961 Catalog and Mail-Order Houses	$136,118.49	$2,722.40
5962 Automatic Merchandise Machine Operators	$270,269.91	$5,405.40
5963 Direct Selling Establishments	$196,956.20	$3,939.12
5992 Florists	$44,070.29	$881.41
5999 Miscellaneous Retail Stores, NEC	$1,482,471.04	$29,649.45
Other	$222,999.30	$4,459.98
Total for MAJOR GROUP 59	$4,595,993.79	$91,934.23
Total for DIVISION G	$35,049,133.21	$700,997.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,468.00	$29.36
6099 Functions Related to Depository Banking, NEC	$5,920.05	$118.40
Other	$445,044.85	$8,900.90
Total for MAJOR GROUP 60	$452,432.90	$9,048.66
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,742.66	$54.85
6153 Short-Term Business Credit Institutions, Except Agricultural	$338.30	$6.77
6159 Miscellaneous Business Credit Institutions	$38,776.54	$775.53
Total for MAJOR GROUP 61	$41,857.50	$837.15
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$7,205.25	$144.10
Other	N/A	N/A
Total for MAJOR GROUP 63	$7,642.52	$152.85
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,400.44	$148.01
Total for MAJOR GROUP 64	$7,400.44	$148.01
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$381,623.04	$7,632.48
6541 Title Abstract Offices	$70,485.69	$1,409.72
Other	$1,460.14	$29.21
Total for MAJOR GROUP 65	$453,568.87	$9,071.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$106,117.81	$2,122.35
Other	N/A	N/A
Total for MAJOR GROUP 67	$107,637.81	$2,152.75

Watertown - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,074,833.54	$21,496.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$658,011.52	$13,160.23
Other	N/A	N/A
Total for MAJOR GROUP 70	$735,679.49	$14,713.59
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$47,272.28	$945.45
7217 Carpet and Upholstery Cleaning	$18,406.75	$368.13
7218 Industrial Launderers	$11,365.37	$227.31
7219 Laundry and Garment Services, NEC	$7,989.22	$159.78
7221 Photographic Studios, Portrait	$58,279.30	$1,165.58
7231 Beauty Shops	$420,098.43	$8,401.99
7241 Barber Shops	$84,395.47	$1,687.91
7291 Tax Return Preparation Services	$56,223.50	$1,124.47
7299 Miscellaneous Personal Services, NEC	$262,263.42	$5,245.26
Other	$287,219.10	$5,744.38
Total for MAJOR GROUP 72	$1,253,512.84	$25,070.26
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$29,706.76	$594.14
7322 Adjustment and Collection Services	$4,829.20	$96.59
7323 Credit Reporting Services	$7,323.50	$146.47
7336 Commercial Art and Graphic Design	$24,179.41	$483.59
7338 Secretarial and Court Reporting	$1,409.55	$28.20
7342 Disinfecting and Pest Control Services	$20,566.99	$411.35
7349 Building Cleaning and Maintenance Services, NEC	$154,952.26	$3,099.06
7352 Medical Equipment Rental and Leasing	$10,942.50	$218.85
7353 Heavy Construction Equipment Rental and Leasing	$1,119.13	$22.38
7359 Equipment Rental and Leasing, NEC	$310,209.55	$6,204.20
7361 Employment Agencies	$59,352.34	$1,187.05
7363 Help Supply Services	$118,580.33	$2,371.60
7371 Computer Programming Services	$34,982.04	$699.64
7372 Prepackaged Software	$142,382.75	$2,847.67
7373 Computer Integrated Systems Design	$105,520.75	$2,110.41
7374 Computer Processing and Data Preparation and Processing Services	$53,205.96	$1,064.12
7375 Information Retrieval Services	$853.95	$17.08
7377 Computer Rental and Leasing	$21,151.61	$423.04
7378 Computer Maintenance and Repair	$31,694.52	$633.89
7379 Computer Related Services, NEC	$96,171.41	$1,923.44
7381 Detective, Guard, and Armored Car Services	$17,772.74	$355.47
7382 Security Systems Services	$9,918.45	$198.37
7389 Miscellaneous Business Services	$333,149.84	$6,663.00
Other	$61,143.88	$1,222.88
Total for MAJOR GROUP 73	$1,651,119.42	$33,022.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$10,953.90	$219.08
7519 Utility Trailers and Recreational Vehicle Rental	$20,310.06	$406.20
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$239,999.47	$4,799.99
7534 Tire Retreading and Repair Shops	$250,211.81	$5,004.24
7536 Automotive Glass Replacement Shops	$28,028.42	$560.57
7538 General Automotive Repair Shops	$547,327.21	$10,946.55
7542 Carwashes	$90,103.52	$1,802.08
7549 Automotive Services, Except Repair and Carwashes	$76,306.89	$1,526.15
Other	$182,632.85	$3,652.66
Total for MAJOR GROUP 75	$1,445,874.13	$28,917.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$17,093.20	$341.86
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$27,860.68	$557.22
7629 Electrical and Electronic Repair Shops, NEC	$12,938.28	$258.77

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7692 Welding Repair	$2,518.76	$50.38
7699 Repair Shops and Related Services, NEC	$622,963.13	$12,459.27
Other	$21,610.91	$432.22
Total for MAJOR GROUP 76	$704,984.96	$14,099.72
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$68,827.16	$1,376.54
Other	N/A	N/A
Total for MAJOR GROUP 78	$154,856.98	$3,097.14
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$34,603.19	$692.06
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$15,843.54	$316.87
7991 Physical Fitness Facilities	$67,445.04	$1,348.91
7993 Coin-Operated Amusement Devices	$24,546.80	$490.94
7999 Amusement and Recreation Services, NEC	$137,177.78	$2,743.57
Other	$51,789.44	$1,035.79
Total for MAJOR GROUP 79	$331,405.79	$6,628.14
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$53,279.12	$1,065.59
8021 Offices and Clinics of Dentists	$11,582.43	$231.65
8041 Offices and Clinics of Chiropractors	$11,230.48	$224.61
8042 Offices and Clinics of Optometrists	$2,881.47	$57.63
Other	$170,413.00	$3,408.27
Total for MAJOR GROUP 80	$249,386.50	$4,987.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$384,414.66	$7,688.30
Total for MAJOR GROUP 81	$384,414.66	$7,688.30
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,912.23	$98.24
Other	$141,909.39	$2,838.19
Total for MAJOR GROUP 82	$146,821.62	$2,936.43
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$6,570.68	$131.41
8641 Civic, Social, and Fraternal Associations	$6,022.07	$120.44
Other	N/A	N/A
Total for MAJOR GROUP 86	$14,696.44	$293.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$53,012.94	$1,060.26
8721 Accounting, Auditing, and Bookkeeping Services	$1,176,177.52	$23,523.54
8734 Testing Laboratories	$39,928.55	$798.59
8741 Management Services	$21,414.91	$428.31
8742 Management Consulting Services	$75,174.62	$1,503.49
8748 Business Consulting Services, NEC	$10,481.72	$209.64
Other	$29,076.80	$581.54
Total for MAJOR GROUP 87	$1,405,267.06	$28,105.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$164,956.39	$3,299.13
Total for MAJOR GROUP 89	$164,956.39	$3,299.13
Total for DIVISION I	$8,716,788.49	$174,336.00

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

Returns Filed: May 2016

Watertown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$435,884.46	$8,717.69
C	Construction	$580,627.61	$11,613.32
D	Manufacturing	$2,717,383.94	$54,347.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,795,449.56	$115,908.96
F	Wholesale Trade	$3,063,918.04	$61,518.29
G	Retail Trade	$35,049,133.21	$700,997.04
H	Finance, Insurance, And Real Estate	$1,074,833.54	$21,496.70
I	Services	$8,716,788.49	$174,336.00
	Other	$665,710.18	$13,314.20
	Total for Watertown - General	$58,099,729.03	$1,162,249.88

Watertown - 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: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$49,452.37	$494.53
	Total for MAJOR GROUP 53	$49,452.37	$494.53
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$453,636.51	$4,536.36
	Total for MAJOR GROUP 54	$453,636.51	$4,536.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$253,908.36	$2,539.09
	Total for MAJOR GROUP 55	$253,908.36	$2,539.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,843,489.09	$38,434.87
5813 Drinking Places		$513,238.49	$5,132.36
	Total for MAJOR GROUP 58	$4,356,727.58	$43,567.23
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$519,166.39	$5,191.67
5999 Miscellaneous Retail Stores, NEC		$9,587.80	$95.89
Other		$232,343.54	$2,323.44
	Total for MAJOR GROUP 59	$761,097.73	$7,611.00
	Total for DIVISION G	$5,875,707.84	$58,757.06

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$644,397.89	$6,443.99
Other	N/A	N/A
Total for MAJOR GROUP 70	$721,870.04	$7,218.71
MAJOR GROUP: 72 Personal Services		
Other	$24,444.26	$244.45
Total for MAJOR GROUP 72	$24,444.26	$244.45
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		
7999 Amusement and Recreation Services, NEC	$94,120.04	$941.20
Other	$52,260.20	$522.60
Total for MAJOR GROUP 79	$146,380.24	$1,463.80
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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	$1,134,711.83	$11,347.15

Watertown - Gross Receipts Recap

G	Retail Trade	$5,875,707.84	$58,757.06
I	Services	$1,134,711.83	$11,347.15
	Other	$8,997.65	$89.98
	Total for Watertown - Gross Receipts	$7,019,417.32	$70,194.19

Watertown Recap

A	Agriculture, Forestry, And Fishing	$435,884.46	$8,717.69
C	Construction	$580,627.61	$11,613.32
D	Manufacturing	$2,717,383.94	$54,347.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,795,449.56	$115,908.96
F	Wholesale Trade	$3,063,918.04	$61,518.29
G	Retail Trade	$40,924,841.05	$759,754.10
H	Finance, Insurance, And Real Estate	$1,074,833.54	$21,496.70
I	Services	$9,851,500.32	$185,683.15
	Other	$674,707.83	$13,404.18
	Total for Watertown	$65,119,146.35	$1,232,444.07

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

Returns Filed: May 2016

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.

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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,565.85	$151.32
Total for MAJOR GROUP 17	$7,565.85	$151.32
Total for DIVISION C	$7,685.85	$153.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,152.33	$23.05
Other	$656.99	$13.14
Total for MAJOR GROUP 27	$1,809.32	$36.19
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	$3,937.32	$78.75
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	$7,571.84	$151.44
4813 Telephone Communications, Except Radiotelephone	$23,660.48	$473.21
4841 Cable and Other Pay Television Services	$19,091.09	$381.82
Other	$243.00	$4.86
Total for MAJOR GROUP 48	$50,566.41	$1,011.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,790.48	$1,175.81
Total for MAJOR GROUP 49	$58,790.48	$1,175.81
Total for DIVISION E	$109,485.77	$2,189.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$352.44	$7.04
5045 Computers and Computer Peripheral Equipment and Software	$268.33	$5.37
Other	$8,015.66	$160.31
Total for MAJOR GROUP 50	$8,636.43	$172.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,694.37	$33.89
Total for MAJOR GROUP 51	$1,694.37	$33.89
Total for DIVISION F	$10,330.80	$206.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,418.19	$688.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,898.72	$717.98
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,279.40	$25.59
Total for MAJOR GROUP 53	$1,279.40	$25.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$100,506.93	$2,010.14
5499 Miscellaneous Food Stores	$1,258.66	$25.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$133,096.58	$2,661.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$977.81	$19.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$759.64	$15.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$388.03	$7.76
5651 Family Clothing Stores	$932.95	$18.66
5661 Shoe Stores	$377.96	$7.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,892.44	$37.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,570.73	$31.41
Other	$10,177.92	$203.56
Total for MAJOR GROUP 57	$11,748.65	$234.97
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$15,770.45	$315.41
Total for MAJOR GROUP 58	$15,770.45	$315.41
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,508.94	$50.18
5961 Catalog and Mail-Order Houses	$3,448.32	$68.97
5963 Direct Selling Establishments	$2,743.31	$54.86
5984 Liquefied Petroleum Gas Dealers	$3,458.25	$69.17
5999 Miscellaneous Retail Stores, NEC	$2,779.14	$55.59
Other	$527.33	$10.55
Total for MAJOR GROUP 59	$15,465.29	$309.32
Total for DIVISION G	$215,911.17	$4,318.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$100.25	$2.01
Total for MAJOR GROUP 60	$100.25	$2.01
MAJOR GROUP: 64 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	$1,248.60	$24.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Waubay - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,138.14	$62.76
Total for MAJOR GROUP 72	$3,138.14	$62.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,481.81	$69.64
7372 Prepackaged Software	$2,102.33	$42.05
7389 Miscellaneous Business Services	$489.22	$9.79
Other	$609.00	$12.18
Total for MAJOR GROUP 73	$6,682.36	$133.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$976.45	$19.53
Total for MAJOR GROUP 87	$976.45	$19.53
Total for DIVISION I	$53,653.10	$1,073.08

Waubay - General Recap

C	Construction	$7,685.85	$153.72
D	Manufacturing	$3,937.32	$78.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,485.77	$2,189.72
F	Wholesale Trade	$10,330.80	$206.61
G	Retail Trade	$215,911.17	$4,318.25
H	Finance, Insurance, And Real Estate	$1,248.60	$24.98
I	Services	$53,653.10	$1,073.08
	Other	$58,180.31	$1,163.61
	Total for Waubay - General	$460,432.92	$9,208.72

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

Returns Filed: May 2016

Waubay Recap

		Taxable	Tax Due
C	Construction	$7,685.85	$153.72
D	Manufacturing	$3,937.32	$78.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,485.77	$2,189.72
F	Wholesale Trade	$10,330.80	$206.61
G	Retail Trade	$215,911.17	$4,318.25
H	Finance, Insurance, And Real Estate	$1,248.60	$24.98
I	Services	$53,653.10	$1,073.08
	Other	$58,180.31	$1,163.61
	Total for Waubay	$460,432.92	$9,208.72

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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.

Webster - 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	$12,630.64	$252.62
Total for MAJOR GROUP 16	$12,630.64	$252.62
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$30,821.36	$616.43
1731 Electrical Work	$4,718.76	$94.38
1751 Carpentry Work	$448.76	$8.97
Other	N/A	N/A
Total for MAJOR GROUP 17	$36,839.81	$736.80
Total for DIVISION C	$73,953.63	$1,479.07
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: 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	$13,663.32	$273.26
2731 Books: Publishing, or Publishing and Printing	$411.82	$8.24
2752 Commercial Printing, Lithographic	$982.11	$19.64
Other	$4,862.34	$97.25
Total for MAJOR GROUP 27	$19,919.59	$398.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,658.00	$233.16
Total for MAJOR GROUP 28	$11,658.00	$233.16
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$4,193.30	$83.86
Total for MAJOR GROUP 35	$4,193.30	$83.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$816.94	$16.34
Total for MAJOR GROUP 36	$816.94	$16.34
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,062.51	$181.25
Total for MAJOR GROUP 37	$9,062.51	$181.25
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	$308,565.70	$6,171.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,966.58	$479.33
Total for MAJOR GROUP 42	$23,966.58	$479.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,047.46	$1,040.95
4813 Telephone Communications, Except Radiotelephone	$98,750.60	$1,975.02
4841 Cable and Other Pay Television Services	$74,279.92	$1,485.60
4899 Communications Services, NEC	$3,909.37	$78.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$229,091.35	$4,581.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$167,370.77	$3,347.42
Total for MAJOR GROUP 49	$167,370.77	$3,347.42
Total for DIVISION E	$420,466.64	$8,409.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$6,786.84	$135.73
5044 Office Equipment	$5,459.41	$109.19
5045 Computers and Computer Peripheral Equipment and Software	$6,875.67	$137.51
5046 Commercial Equipment, NEC	$1,831.28	$36.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,109.13	$122.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,315.09	$786.30
5074 Plumbing and Heating Equipment and Supplies	$16,962.00	$339.24
5084 Industrial Machinery and Equipment	$14,489.60	$289.80
5087 Service Establishment Equipment and Supplies	$1,356.57	$27.13
5099 Durable Goods, NEC	$1,676.90	$33.54
Other	$26,181.95	$523.63
Total for MAJOR GROUP 50	$127,044.44	$2,540.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,829.91	$36.60
5141 Groceries, General Line	$6,645.85	$132.91
5149 Groceries and Related Products, NEC	$214.31	$4.29
Other	$11,464.43	$229.28
Total for MAJOR GROUP 51	$20,154.50	$403.08
Total for DIVISION F	$147,198.94	$2,943.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$228,122.47	$4,562.44
5251 Hardware Stores	$78,559.46	$1,571.19
Total for MAJOR GROUP 52	$306,681.93	$6,133.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$160,514.67	$3,210.29
5331 Variety Stores	$105,064.75	$2,101.29
5399 Miscellaneous General Merchandise Stores	$416.62	$8.33
Total for MAJOR GROUP 53	$265,996.04	$5,319.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$443,104.61	$8,862.09
5499 Miscellaneous Food Stores	$5,941.17	$118.83
Other	$19,228.16	$384.56
Total for MAJOR GROUP 54	$468,273.94	$9,365.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5511 Motor Vehicle Dealers	$138,201.45	$2,764.03
5531 Auto and Home Supply Stores	$159,608.72	$3,192.17
Other	$140,213.34	$2,804.27
Total for MAJOR GROUP 55	$438,023.51	$8,760.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$19,854.97	$397.10
5641 Children's and Infants' Wear Stores	$412.30	$8.25
5651 Family Clothing Stores	$1,339.47	$26.79
5661 Shoe Stores	$923.58	$18.47
5699 Miscellaneous Apparel and Accessory Stores	$613.57	$12.27
Other	$212.00	$4.24
Total for MAJOR GROUP 56	$23,355.89	$467.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,503.04	$490.05
5719 Miscellaneous Homefurnishings Stores	$2,691.73	$53.83
5722 Household Appliance Stores	$6,369.38	$127.39
5731 Radio, Television, and Consumer Electronics Stores	$9,391.02	$187.82
5734 Computer and Computer Software Stores	$1,220.85	$24.42
Other	$3,474.00	$69.48
Total for MAJOR GROUP 57	$47,650.02	$952.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$178,944.07	$3,578.88
5813 Drinking Places	$95,597.38	$1,911.95
Total for MAJOR GROUP 58	$274,541.45	$5,490.83
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$18,643.63	$372.88
5941 Sporting Goods Stores and Bicycle Shops	$29,745.48	$594.91
5942 Book Stores	$187.37	$3.75
5943 Stationery Stores	$5,104.07	$102.48
5944 Jewelry Stores	$1,389.88	$27.80
5945 Hobby, Toy, and Game Stores	$3,857.48	$77.16
5947 Gift, Novelty, and Souvenir Shops	$382.98	$7.66
5961 Catalog and Mail-Order Houses	$18,784.33	$375.68
5962 Automatic Merchandise Machine Operators	$6,243.90	$124.88
5963 Direct Selling Establishments	$24,768.51	$495.36
5999 Miscellaneous Retail Stores, NEC	$88,926.92	$1,778.56
Other	$75,379.52	$1,507.58
Total for MAJOR GROUP 59	$273,414.07	$5,468.70
Total for DIVISION G	$2,097,936.85	$41,959.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,554.50	$131.09
Total for MAJOR GROUP 60	$6,554.50	$131.09
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,475.00	$149.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,521.95	$310.44
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Webster - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$23,534.61	$470.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$69,360.05	$1,387.20
Total for MAJOR GROUP 70	$69,360.05	$1,387.20
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,100.68	$22.02
7231 Beauty Shops	$37,863.63	$757.27
7299 Miscellaneous Personal Services, NEC	$11,259.57	$225.19
Other	$61,735.93	$1,234.72
Total for MAJOR GROUP 72	$111,959.81	$2,239.20
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$927.00	$18.54
7349 Building Cleaning and Maintenance Services, NEC	$7,635.82	$152.71
7359 Equipment Rental and Leasing, NEC	$8,695.52	$173.92
7371 Computer Programming Services	$7,234.36	$144.69
7372 Prepackaged Software	$8,973.15	$179.46
7377 Computer Rental and Leasing	$1,095.52	$21.91
7378 Computer Maintenance and Repair	$337.48	$6.75
7379 Computer Related Services, NEC	$2,453.49	$49.07
7382 Security Systems Services	$2,972.32	$59.45
7389 Miscellaneous Business Services	$30,246.54	$604.93
Other	$3,924.81	$78.50
Total for MAJOR GROUP 73	$74,496.01	$1,489.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$51,981.90	$1,039.63
Other	$37,561.45	$751.23
Total for MAJOR GROUP 75	$89,543.35	$1,790.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$39,145.97	$782.92
Other	$1,500.18	$30.00
Total for MAJOR GROUP 76	$40,646.15	$812.92
MAJOR GROUP: 78 Motion Pictures		
Other	$13,316.21	$266.32
Total for MAJOR GROUP 78	$13,316.21	$266.32
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,233.72	$184.68
Total for MAJOR GROUP 79	$9,233.72	$184.68
MAJOR GROUP: 80 Health Services		
Other	$4,920.67	$98.41
Total for MAJOR GROUP 80	$4,920.67	$98.41
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$52,662.86	$1,053.26
Total for MAJOR GROUP 81	$52,662.86	$1,053.26
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	$98,182.50	$1,963.65
8734 Testing Laboratories	$2,811.50	$56.23
Other	$22,538.75	$450.78
Total for MAJOR GROUP 87	$123,532.75	$2,470.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Webster - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$591,622.58	$11,832.47

Webster - General Recap

C	Construction	$73,953.63	$1,479.07
D	Manufacturing	$308,565.70	$6,171.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$420,466.64	$8,409.35
F	Wholesale Trade	$147,198.94	$2,943.96
G	Retail Trade	$2,097,936.85	$41,959.13
H	Finance, Insurance, And Real Estate	$23,534.61	$470.69
I	Services	$591,622.58	$11,832.47
	Other	$1,009.06	$20.18
	Total for Webster - General	$3,664,288.01	$73,286.16

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	$50,855.76	$508.56
Total for MAJOR GROUP 54	$50,855.76	$508.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$124,994.14	$1,249.95
5813 Drinking Places	$95,297.38	$952.98
Total for MAJOR GROUP 58	$220,291.52	$2,202.93
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$349,035.63	$3,490.37

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$61,307.30	$613.07
Total for MAJOR GROUP 70	$61,307.30	$613.07
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
Total for DIVISION I	$72,380.44	$723.80

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

Returns Filed: May 2016

Webster - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$349,035.63	$3,490.37
I	Services	$72,380.44	$723.80
	Total for Webster - Gross Receipts	$421,416.07	$4,214.17

Webster Recap

C	Construction	$73,953.63	$1,479.07
D	Manufacturing	$308,565.70	$6,171.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$420,466.64	$8,409.35
F	Wholesale Trade	$147,198.94	$2,943.96
G	Retail Trade	$2,446,972.48	$45,449.50
H	Finance, Insurance, And Real Estate	$23,534.61	$470.69
I	Services	$664,003.02	$12,556.27
	Other	$1,009.06	$20.18
	Total for Webster	$4,085,704.08	$77,500.33

ITEMS OF NOTE:

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

Wentworth - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,343.45	$26.87
Total for MAJOR GROUP 17	$1,343.45	$26.87
Total for DIVISION C	$1,343.45	$26.87
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: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,366.50	$27.33
2759 Commercial Printing, NEC	$455.00	$9.10
Other	$440.30	$8.81
Total for MAJOR GROUP 27	$2,261.80	$45.24
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
Total for DIVISION D	$13,667.76	$273.36
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	$9,480.45	$189.61
4813 Telephone Communications, Except Radiotelephone	$8,414.96	$168.30
Other	$16,816.48	$336.33
Total for MAJOR GROUP 48	$34,711.89	$694.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$47,004.13	$940.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,204.63	$84.09
Total for MAJOR GROUP 50	$4,204.63	$84.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$863.22	$17.27
Total for MAJOR GROUP 51	$863.22	$17.27
Total for DIVISION F	$5,067.85	$101.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,732.20	$214.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,874.63	$217.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$869.45	$17.39

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$944.45	$18.89
MAJOR GROUP: 54 Food Stores		
Other	$2,080.36	$41.61
Total for MAJOR GROUP 54	$2,080.36	$41.61
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		
5611 Men's and Boys' Clothing and Accessory Stores	$221.93	$4.44
5621 Women's Clothing Stores	$1,379.93	$27.60
5651 Family Clothing Stores	$1,816.50	$36.33
5661 Shoe Stores	$336.99	$6.74
5699 Miscellaneous Apparel and Accessory Stores	$519.99	$10.40
Other	$331.10	$6.62
Total for MAJOR GROUP 56	$4,606.44	$92.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,977.50	$59.55
Other	$5,956.52	$119.13
Total for MAJOR GROUP 57	$8,934.02	$178.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$466.98	$9.34
5961 Catalog and Mail-Order Houses	$7,093.10	$141.87
5963 Direct Selling Establishments	$4,580.92	$91.62
5999 Miscellaneous Retail Stores, NEC	$1,282.69	$25.66
Other	$1,280.17	$25.80
Total for MAJOR GROUP 59	$14,703.86	$294.29
Total for DIVISION G	$45,837.20	$916.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,707.85	$34.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$389.12	$7.78
Total for MAJOR GROUP 72	$389.12	$7.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,865.00	$37.30
7372 Prepackaged Software	$3,247.67	$64.95
7389 Miscellaneous Business Services	$8,556.12	$171.12
Other	$3,277.79	$65.56
Total for MAJOR GROUP 73	$16,946.58	$338.93

Wentworth - 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: 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	$12,836.33	$256.73
Other	$2,094.76	$41.90
Total for MAJOR GROUP 87	$14,931.09	$298.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$38,424.92	$768.51

Wentworth - General Recap

C	Construction	$1,343.45	$26.87
D	Manufacturing	$13,667.76	$273.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,004.13	$940.08
F	Wholesale Trade	$5,067.85	$101.36
G	Retail Trade	$45,837.20	$916.97
H	Finance, Insurance, And Real Estate	$1,707.85	$34.16
I	Services	$38,424.92	$768.51
	Total for Wentworth - General	$153,053.16	$3,061.31

Wentworth Recap

C	Construction	$1,343.45	$26.87
D	Manufacturing	$13,667.76	$273.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,004.13	$940.08
F	Wholesale Trade	$5,067.85	$101.36
G	Retail Trade	$45,837.20	$916.97
H	Finance, Insurance, And Real Estate	$1,707.85	$34.16
I	Services	$38,424.92	$768.51
	Total for Wentworth	$153,053.16	$3,061.31

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

Returns Filed: May 2016

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.

Wessington - 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	$1,053.00	$21.06
Other	$1,385.91	$27.72
Total for MAJOR GROUP 27	$2,438.91	$48.78
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	$5,926.97	$118.54
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	$5,486.38	$109.73
4813 Telephone Communications, Except Radiotelephone	$14,908.34	$298.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,354.22	$447.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$8,634.57	$172.69
Total for MAJOR GROUP 49	$8,634.57	$172.69
Total for DIVISION E	$33,727.92	$674.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,079.80	$41.61
Total for MAJOR GROUP 50	$2,079.80	$41.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$952.00	$19.03
Total for MAJOR GROUP 51	$952.00	$19.03
Total for DIVISION F	$3,031.80	$60.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$41,954.87	$839.10
Total for MAJOR GROUP 52	$41,954.87	$839.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,118.36	$22.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,879.61	$37.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$13,730.01	$274.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$13,981.38	$278.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,614.02	$52.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$35,953.87	$719.09

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,255.17	$65.10
5651 Family Clothing Stores	$877.67	$17.55
5661 Shoe Stores	$295.13	$5.90
Other	$1,244.50	$24.89
Total for MAJOR GROUP 56	$5,672.47	$113.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,187.00	$43.74
Total for MAJOR GROUP 57	$2,187.00	$43.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$284.08	$5.68
5961 Catalog and Mail-Order Houses	$1,710.79	$34.21
5963 Direct Selling Establishments	$8,197.73	$163.96
5999 Miscellaneous Retail Stores, NEC	$4,457.67	$89.16
Other	$678.49	$13.41
Total for MAJOR GROUP 59	$15,328.76	$306.42
Total for DIVISION G	$116,957.96	$2,338.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,371.70	$27.43
Other	$1,478.20	$29.56
Total for MAJOR GROUP 72	$2,849.90	$56.99
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,512.83	$30.26
7389 Miscellaneous Business Services	$1,987.16	$39.74
Other	$23,135.84	$462.73
Total for MAJOR GROUP 73	$26,635.83	$532.73
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: 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	$639.83	$12.80
Other	$862.64	$17.25
Total for MAJOR GROUP 87	$1,502.47	$30.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Wessington - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$66,459.64	$1,329.20

Wessington - General Recap

D	Manufacturing	$5,926.97	$118.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,727.92	$674.56
F	Wholesale Trade	$3,031.80	$60.64
G	Retail Trade	$116,957.96	$2,338.03
I	Services	$66,459.64	$1,329.20
	Other	$421.66	$8.43
	Total for Wessington - General	$226,525.95	$4,529.40

Wessington Recap

D	Manufacturing	$5,926.97	$118.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,727.92	$674.56
F	Wholesale Trade	$3,031.80	$60.64
G	Retail Trade	$116,957.96	$2,338.03
I	Services	$66,459.64	$1,329.20
	Other	$421.66	$8.43
	Total for Wessington	$226,525.95	$4,529.40

ITEMS OF NOTE:

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$88,121.79	$1,762.44
Total for MAJOR GROUP 07	$88,121.79	$1,762.44
Total for DIVISION A	$88,121.79	$1,762.44
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,228.90	$304.58
Total for MAJOR GROUP 17	$15,228.90	$304.58
Total for DIVISION C	$15,228.90	$304.58
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	$4,042.04	$80.85
2721 Periodicals: Publishing, or Publishing and Printing	$2,478.00	$49.56
2759 Commercial Printing, NEC	$1,263.04	$25.26
Other	$1,058.29	$21.16
Total for MAJOR GROUP 27	$8,841.37	$176.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$4,752.75	$95.06
Total for MAJOR GROUP 32	$4,752.75	$95.06
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	$17,020.98	$340.43
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	$27,963.99	$559.28
4813 Telephone Communications, Except Radiotelephone	$61,343.86	$1,226.87
Other	$5,588.46	$111.77
Total for MAJOR GROUP 48	$94,896.31	$1,897.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$72,966.66	$1,459.33
Total for MAJOR GROUP 49	$72,966.66	$1,459.33
Total for DIVISION E	$167,877.97	$3,357.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,686.83	$53.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,846.45	$56.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,156.00	$323.12
5074 Plumbing and Heating Equipment and Supplies	$8,572.63	$171.46
5087 Service Establishment Equipment and Supplies	$2,157.00	$43.14
Other	$11,677.89	$233.55
Total for MAJOR GROUP 50	$44,096.80	$881.94

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,208.50	$24.17
5141 Groceries, General Line	$3,397.07	$67.94
5191 Farm Supplies	$132,154.00	$2,643.08
Other	$5,544.55	$110.89
Total for MAJOR GROUP 51	$142,304.12	$2,846.08
Total for DIVISION F	$186,400.92	$3,728.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,975.37	$499.51
5251 Hardware Stores	$26,964.27	$539.29
Total for MAJOR GROUP 52	$51,939.64	$1,038.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,411.00	$48.21
5399 Miscellaneous General Merchandise Stores	$8,311.37	$166.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,190.70	$223.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$226,552.82	$4,531.06
5499 Miscellaneous Food Stores	$891.25	$17.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$237,563.14	$4,751.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$405.67	$8.11
Total for MAJOR GROUP 55	$405.67	$8.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$768.54	$15.37
5632 Women’s Accessory and Specialty Stores	$362.70	$7.25
5641 Children's and Infants’ Wear Stores	$590.60	$11.81
5651 Family Clothing Stores	$724.67	$14.49
5661 Shoe Stores	$921.31	$18.42
Other	$680.00	$13.60
Total for MAJOR GROUP 56	$4,047.82	$80.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$4,057.05	$81.14
Other	$14,903.46	$298.07
Total for MAJOR GROUP 57	$18,960.51	$379.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$90,691.32	$1,813.82
Total for MAJOR GROUP 58	$90,691.32	$1,813.82
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,098.84	$81.98
5945 Hobby, Toy, and Game Stores	$229.60	$4.59
5961 Catalog and Mail-Order Houses	$6,639.36	$132.79
5963 Direct Selling Establishments	$7,694.15	$153.89
5999 Miscellaneous Retail Stores, NEC	$8,349.81	$167.00
Other	$7,882.71	$157.65
Total for MAJOR GROUP 59	$34,894.47	$697.90
Total for DIVISION G	$449,693.27	$8,993.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$41,437.45	$828.75
Total for MAJOR GROUP 60	$41,437.45	$828.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Wessington Springs - 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
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	$46,771.66	$935.43
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	$5,425.80	$108.52
Total for MAJOR GROUP 72	$5,425.80	$108.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,800.61	$76.02
7372 Prepackaged Software	$17,604.78	$352.10
7374 Computer Processing and Data Preparation and Processing Services	$350.50	$7.01
7379 Computer Related Services, NEC	$3,798.45	$75.97
7389 Miscellaneous Business Services	$431.51	$8.63
Other	$6,520.59	$130.41
Total for MAJOR GROUP 73	$32,506.44	$650.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$62,251.94	$1,245.04
Other	$119,177.36	$2,383.56
Total for MAJOR GROUP 75	$181,429.30	$3,628.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,168.00	$43.36
Other	N/A	N/A
Total for MAJOR GROUP 76	$41,847.18	$836.94
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	$4,834.29	$96.68
Total for MAJOR GROUP 79	$4,834.29	$96.68
MAJOR GROUP: 80 Health Services		
Other	$16,029.97	$320.60
Total for MAJOR GROUP 80	$16,029.97	$320.60
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	$22,403.62	$448.07
Other	$5,301.05	$106.02
Total for MAJOR GROUP 87	$27,704.67	$554.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Wessington Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$321,390.56	$6,427.82

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$88,121.79	$1,762.44
C	Construction	$15,228.90	$304.58
D	Manufacturing	$17,020.98	$340.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,877.97	$3,357.55
F	Wholesale Trade	$186,400.92	$3,728.02
G	Retail Trade	$449,693.27	$8,993.86
H	Finance, Insurance, And Real Estate	$46,771.66	$935.43
I	Services	$321,390.56	$6,427.82
	Total for Wessington Springs - General	$1,292,506.05	$25,850.13

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$88,121.79	$1,762.44
C	Construction	$15,228.90	$304.58
D	Manufacturing	$17,020.98	$340.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,877.97	$3,357.55
F	Wholesale Trade	$186,400.92	$3,728.02
G	Retail Trade	$449,693.27	$8,993.86
H	Finance, Insurance, And Real Estate	$46,771.66	$935.43
I	Services	$321,390.56	$6,427.82
	Total for Wessington Springs	$1,292,506.05	$25,850.13

ITEMS OF NOTE:

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

Westport - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$613.18	$12.26
Total for MAJOR GROUP 27	$613.18	$12.26
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	$702.68	$14.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,792.50	$35.85
4813 Telephone Communications, Except Radiotelephone	$1,325.21	$26.50
Other	$5,153.81	$103.08
Total for MAJOR GROUP 48	$8,271.52	$165.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,046.30	$220.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,624.18	$112.49
Total for MAJOR GROUP 50	$5,624.18	$112.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$673.21	$13.46
Total for MAJOR GROUP 51	$673.21	$13.46
Total for DIVISION F	$6,297.39	$125.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,139.90	$82.80
Total for MAJOR GROUP 52	$4,139.90	$82.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$823.27	$16.46
Total for MAJOR GROUP 53	$823.27	$16.46
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	$492.33	$9.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$707.33	$14.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,313.48	$46.27
Total for MAJOR GROUP 57	$2,313.48	$46.27
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$587.97	$11.76
5963 Direct Selling Establishments	$2,876.60	$57.53
Other	$617.63	$12.35
Total for MAJOR GROUP 59	$4,082.20	$81.64
Total for DIVISION G	$12,614.68	$252.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Westport - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A

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
MAJOR GROUP:	73	Business Services		
Other			$3,712.50	$74.25
		Total for MAJOR GROUP 73	$3,712.50	$74.25
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:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$10,817.30	$216.35

Westport - General Recap

D	Manufacturing	$702.68	$14.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,046.30	$220.93
F	Wholesale Trade	$6,297.39	$125.95
G	Retail Trade	$12,614.68	$252.29
I	Services	$10,817.30	$216.35
	Other	$26.00	$0.52
	Total for Westport - General	$41,504.35	$830.09

Westport Recap

D	Manufacturing	$702.68	$14.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,046.30	$220.93
F	Wholesale Trade	$6,297.39	$125.95
G	Retail Trade	$12,614.68	$252.29
I	Services	$10,817.30	$216.35
	Other	$26.00	$0.52
	Total for Westport	$41,504.35	$830.09

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.

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

Returns Filed: May 2016

	Taxable	Tax Due
White - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$17,737.88	$354.76
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	$1,308.80	$26.18
Other	$356.39	$7.13
Total for MAJOR GROUP 27	$1,665.19	$33.31
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
Total for DIVISION D	$6,794.81	$135.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,428.45	$408.57
4813 Telephone Communications, Except Radiotelephone	$24,650.90	$493.02
4841 Cable and Other Pay Television Services	$6,365.91	$127.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,535.25	$1,030.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$56,440.78	$1,128.82

White - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$759.46	$15.19
Other	$5,936.39	$118.73
Total for MAJOR GROUP 50	$6,695.85	$133.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,791.94	$35.84
Total for MAJOR GROUP 51	$1,791.94	$35.84
Total for DIVISION F	$8,487.79	$169.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,936.01	$218.72
Total for MAJOR GROUP 52	$10,936.01	$218.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,195.93	$43.92
Other	$289.17	$5.78
Total for MAJOR GROUP 53	$2,485.10	$49.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,580.93	$51.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,286.84	$65.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,893.54	$37.87
Total for MAJOR GROUP 55	$1,893.54	$37.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$242.46	$4.85
5651 Family Clothing Stores	$496.67	$9.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$873.02	$17.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,929.99	$58.60
Total for MAJOR GROUP 57	$2,929.99	$58.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,248.12	$444.96
Total for MAJOR GROUP 58	$22,248.12	$444.96
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$153.84	$3.08
5961 Catalog and Mail-Order Houses	$6,113.76	$122.28
5963 Direct Selling Establishments	$7,233.03	$144.67
5999 Miscellaneous Retail Stores, NEC	$4,519.93	$90.40
Other	$6,188.28	$123.76
Total for MAJOR GROUP 59	$24,208.84	$484.19
Total for DIVISION G	$68,861.46	$1,377.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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

White - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,033.67	$180.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,541.71	$230.83
Total for MAJOR GROUP 72	$11,541.71	$230.83
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$918.50	$18.37
7389 Miscellaneous Business Services	$45,861.50	$917.23
Other	$970.72	$19.41
Total for MAJOR GROUP 73	$47,750.72	$955.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,513.30	$370.26
Total for MAJOR GROUP 75	$18,513.30	$370.26
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	$831.50	$16.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$985.48	$19.71
Total for DIVISION I	$99,766.97	$1,995.33

White - General Recap

A	Agriculture, Forestry, And Fishing	$17,737.88	$354.76
D	Manufacturing	$6,794.81	$135.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,440.78	$1,128.82
F	Wholesale Trade	$8,487.79	$169.76
G	Retail Trade	$68,861.46	$1,377.24
H	Finance, Insurance, And Real Estate	$9,033.67	$180.68
I	Services	$99,766.97	$1,995.33
	Other	$210.39	$4.21
	Total for White - General	$267,333.75	$5,346.71

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

Returns Filed: May 2016

White Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,737.88	$354.76
D	Manufacturing	$6,794.81	$135.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,440.78	$1,128.82
F	Wholesale Trade	$8,487.79	$169.76
G	Retail Trade	$68,861.46	$1,377.24
H	Finance, Insurance, And Real Estate	$9,033.67	$180.68
I	Services	$99,766.97	$1,995.33
	Other	$210.39	$4.21
	Total for White	$267,333.75	$5,346.71

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.
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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.

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	$275.20	$5.50
Total for MAJOR GROUP 17	$275.20	$5.50
Total for DIVISION C	$275.20	$5.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$321.20	$6.42
Total for MAJOR GROUP 20	$321.20	$6.42
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,334.22	$26.69
Other	$1,467.61	$29.35
Total for MAJOR GROUP 27	$2,801.83	$56.04
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	$7,101.37	$142.03
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,941.64	$218.83
4813 Telephone Communications, Except Radiotelephone	$20,246.35	$404.93
Other	$3,860.98	$77.22
Total for MAJOR GROUP 48	$35,048.97	$700.98
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	$51,328.14	$1,026.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,963.57	$39.27
Other	$14,744.85	$294.90
Total for MAJOR GROUP 50	$16,708.42	$334.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$350.97	$7.02
Other	$27,447.09	$548.93
Total for MAJOR GROUP 51	$27,798.06	$555.95
Total for DIVISION F	$44,506.48	$890.12

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$10,844.97	$216.90
Total for MAJOR GROUP 52	$10,844.97	$216.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$716.98	$14.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,283.65	$25.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$83,914.03	$1,678.28
5499 Miscellaneous Food Stores	$6,460.12	$129.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$90,580.65	$1,811.61
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	$863.33	$17.27
5651 Family Clothing Stores	$1,469.67	$29.39
Other	$275.95	$5.52
Total for MAJOR GROUP 56	$2,608.95	$52.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,172.50	$23.45
Total for MAJOR GROUP 57	$1,172.50	$23.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,300.72	$586.01
Total for MAJOR GROUP 58	$29,300.72	$586.01
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,920.46	$58.41
5963 Direct Selling Establishments	$1,301.01	$26.03
5999 Miscellaneous Retail Stores, NEC	$17,482.54	$349.65
Other	$845.64	$16.92
Total for MAJOR GROUP 59	$22,549.65	$451.01
Total for DIVISION G	$161,275.80	$3,225.52
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: 64 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	$794.95	$15.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,369.27	$147.38
Total for MAJOR GROUP 72	$7,369.27	$147.38
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$817.00	$16.34
7359 Equipment Rental and Leasing, NEC	$859.50	$17.19
7372 Prepackaged Software	$851.17	$17.02

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$749.65	$14.99
Other	$1,345.50	$26.91
Total for MAJOR GROUP 73	$4,622.82	$92.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,202.34	$24.04
Total for MAJOR GROUP 78	$1,202.34	$24.04
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,741.59	$74.83
Total for MAJOR GROUP 79	$3,741.59	$74.83
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	$5,856.50	$117.13
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,216.98	$244.34
Total for DIVISION I	$41,827.13	$836.53

White Lake - General Recap

C	Construction	$275.20	$5.50
D	Manufacturing	$7,101.37	$142.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,328.14	$1,026.56
F	Wholesale Trade	$44,506.48	$890.12
G	Retail Trade	$161,275.80	$3,225.52
H	Finance, Insurance, And Real Estate	$794.95	$15.90
I	Services	$41,827.13	$836.53
	Other	$354.71	$7.09
	Total for White Lake - General	$307,463.78	$6,149.25

White Lake - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,370.84	$63.71
Total for MAJOR GROUP 54	$6,370.84	$63.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,300.72	$293.02
Total for MAJOR GROUP 58	$29,300.72	$293.02
Total for DIVISION G	$35,671.56	$356.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

White Lake - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$35,671.56	$356.73
	Other	$570.54	$5.71
	Total for White Lake - Gross Receipts	$36,242.10	$362.44

White Lake Recap

C	Construction	$275.20	$5.50
D	Manufacturing	$7,101.37	$142.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,328.14	$1,026.56
F	Wholesale Trade	$44,506.48	$890.12
G	Retail Trade	$196,947.36	$3,582.25
H	Finance, Insurance, And Real Estate	$794.95	$15.90
I	Services	$41,827.13	$836.53
	Other	$925.25	$12.80
	Total for White Lake	$343,705.88	$6,511.69

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.

White River - 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	$603.51	$12.07
Other	$892.23	$17.85
Total for MAJOR GROUP 27	$1,495.74	$29.92
Total for DIVISION D	$2,473.29	$49.47
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	$23,034.17	$460.68
4813 Telephone Communications, Except Radiotelephone	$24,070.00	$481.40
Other	$3,709.86	$74.20
Total for MAJOR GROUP 48	$50,814.03	$1,016.28
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	$87,541.20	$1,750.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$4,731.74	$94.64
Other	$3,644.60	$72.89
Total for MAJOR GROUP 50	$8,376.34	$167.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,458.77	$29.18
Other	$1,339.84	$26.80
Total for MAJOR GROUP 51	$2,798.61	$55.98
Total for DIVISION F	$11,174.95	$223.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,316.70	$46.33
Total for MAJOR GROUP 52	$2,316.70	$46.33
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$1,232.57	$24.66
Other	$242.46	$4.85
Total for MAJOR GROUP 53	$1,475.03	$29.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$187,178.13	$3,743.57
5499 Miscellaneous Food Stores	$864.17	$17.29
Total for MAJOR GROUP 54	$188,042.30	$3,760.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$38,806.57	$776.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$38,814.57	$776.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5661 Shoe Stores	$165.00	$3.30

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$375.32	$7.50
Total for MAJOR GROUP 56	$540.32	$10.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$699.08	$13.98
Other	N/A	N/A
Total for MAJOR GROUP 57	$934.58	$18.69
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	$98.70	$1.97
5961 Catalog and Mail-Order Houses	$5,881.44	$117.63
5963 Direct Selling Establishments	$4,946.73	$98.93
5999 Miscellaneous Retail Stores, NEC	$1,456.27	$29.13
Other	$98,346.62	$1,966.93
Total for MAJOR GROUP 59	$110,729.76	$2,214.59
Total for DIVISION G	$362,142.00	$7,242.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$10,081.50	$201.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,635.26	$52.71
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,570.40	$131.41
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,859.07	$37.19
7371 Computer Programming Services	$666.15	$13.33
7372 Prepackaged Software	$2,501.33	$50.03
7389 Miscellaneous Business Services	$6,417.83	$128.36
Other	$1,840.33	$36.81
Total for MAJOR GROUP 73	$13,284.71	$265.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,714.15	$74.28
Total for MAJOR GROUP 75	$3,714.15	$74.28
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		
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

White River - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,709.33	$34.19
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,808.71	$36.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$31,387.77	$627.79

White River - General Recap

D	Manufacturing	$2,473.29	$49.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,541.20	$1,750.82
F	Wholesale Trade	$11,174.95	$223.51
G	Retail Trade	$362,142.00	$7,242.84
H	Finance, Insurance, And Real Estate	$10,081.50	$201.63
I	Services	$31,387.77	$627.79
	Other	$129.25	$2.59
	Total for White River - General	$504,929.96	$10,098.65

White River Recap

D	Manufacturing	$2,473.29	$49.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,541.20	$1,750.82
F	Wholesale Trade	$11,174.95	$223.51
G	Retail Trade	$362,142.00	$7,242.84
H	Finance, Insurance, And Real Estate	$10,081.50	$201.63
I	Services	$31,387.77	$627.79
	Other	$129.25	$2.59
	Total for White River	$504,929.96	$10,098.65

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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.

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,012.83	$40.26
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,312.83	$46.26
Total for DIVISION A	$2,312.83	$46.26
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$750.26	$15.01
Other	$10,825.78	$216.52
Total for MAJOR GROUP 17	$11,576.04	$231.53
Total for DIVISION C	$11,576.04	$231.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,530.25	$30.61
Total for MAJOR GROUP 20	$1,530.25	$30.61
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,045.06	$40.90
2741 Miscellaneous Publishing	$363.51	$7.27
Other	$1,415.22	$28.31
Total for MAJOR GROUP 27	$3,823.79	$76.48
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	$4,952.91	$99.07
Total for MAJOR GROUP 35	$4,952.91	$99.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$513.63	$10.27
Total for MAJOR GROUP 36	$513.63	$10.27
Total for DIVISION D	$16,943.51	$338.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,022.95	$80.46
Total for MAJOR GROUP 42	$4,022.95	$80.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,647.90	$752.96
4813 Telephone Communications, Except Radiotelephone	$1,924.50	$38.49
4841 Cable and Other Pay Television Services	$57,292.24	$1,145.84
4899 Communications Services, NEC	$3,697.62	$73.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$100,572.26	$2,011.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$98,479.56	$1,969.59
Total for MAJOR GROUP 49	$98,479.56	$1,969.59
Total for DIVISION E	$203,074.77	$4,061.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,002.42	$20.05

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$4,797.97	$95.96
Other	$35,901.16	$718.03
Total for MAJOR GROUP 50	$41,701.55	$834.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,410.05	$28.21
Other	$2,617.94	$52.35
Total for MAJOR GROUP 51	$4,027.99	$80.56
Total for DIVISION F	$45,729.54	$914.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$229,571.90	$4,591.45
5251 Hardware Stores	$2,087.31	$41.74
Total for MAJOR GROUP 52	$231,659.21	$4,633.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$912.51	$18.25
Other	$240.23	$4.80
Total for MAJOR GROUP 53	$1,152.74	$23.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,031.21	$20.63
Other	$168,146.26	$3,362.92
Total for MAJOR GROUP 54	$169,177.47	$3,383.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$35,786.96	$715.74
Other	$1,387.28	$27.74
Total for MAJOR GROUP 55	$37,174.24	$743.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$408.79	$8.18
5641 Children's and Infants' Wear Stores	$115.25	$2.31
5651 Family Clothing Stores	$27,189.77	$543.80
5661 Shoe Stores	$233.32	$4.67
5699 Miscellaneous Apparel and Accessory Stores	$290.00	$5.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$28,932.13	$578.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,300.50	$26.01
Other	$6,018.96	$120.38
Total for MAJOR GROUP 57	$7,319.46	$146.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$75,488.68	$1,509.77
Total for MAJOR GROUP 58	$75,488.68	$1,509.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,568.25	$31.37
5942 Book Stores	$100.93	$2.02
5943 Stationery Stores	$345.85	$6.92
5947 Gift, Novelty, and Souvenir Shops	$1,523.49	$30.47
5961 Catalog and Mail-Order Houses	$9,917.97	$198.36
5963 Direct Selling Establishments	$8,022.44	$160.46
5999 Miscellaneous Retail Stores, NEC	$16,448.99	$328.99
Other	$1,202.23	$24.04
Total for MAJOR GROUP 59	$39,130.15	$782.63
Total for DIVISION G	$590,034.08	$11,800.72
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

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$11,356.75	$227.14
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,759.52	$235.20
Total for DIVISION H	$12,568.92	$251.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$974.82	$19.50
Other	$2,142.25	$42.84
Total for MAJOR GROUP 72	$3,117.07	$62.34
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,389.50	$27.79
7359 Equipment Rental and Leasing, NEC	$12,470.95	$249.42
7372 Prepackaged Software	$6,559.83	$131.20
7389 Miscellaneous Business Services	$1,902.80	$38.06
Other	$6,754.95	$135.10
Total for MAJOR GROUP 73	$29,078.03	$581.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$24,264.97	$485.30
7549 Automotive Services, Except Repair and Carwashes	$4,705.64	$94.12
Other	$28,917.20	$578.34
Total for MAJOR GROUP 75	$57,887.81	$1,157.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,257.82	$465.16
Total for MAJOR GROUP 76	$23,257.82	$465.16
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,463.49	$369.27
8748 Business Consulting Services, NEC	$89.17	$1.78
Other	$738.86	$14.78
Total for MAJOR GROUP 87	$19,291.52	$385.83
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$146,555.94	$2,931.14

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

Returns Filed: May 2016

Whitewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,312.83	$46.26
C	Construction	$11,576.04	$231.53
D	Manufacturing	$16,943.51	$338.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203,074.77	$4,061.49
F	Wholesale Trade	$45,729.54	$914.60
G	Retail Trade	$590,034.08	$11,800.72
H	Finance, Insurance, And Real Estate	$12,568.92	$251.39
I	Services	$146,555.94	$2,931.14
	Total for Whitewood - General	$1,028,795.63	$20,576.02

Whitewood - 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		
Other			$74,712.36	$747.13
		Total for MAJOR GROUP 58	$74,712.36	$747.13
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$98,300.63	$983.01
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$98,300.63	$983.01
	Other	$11,465.01	$114.65
	Total for Whitewood - Gross Receipts	$109,765.64	$1,097.66

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

Returns Filed: May 2016

Whitewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,312.83	$46.26
C	Construction	$11,576.04	$231.53
D	Manufacturing	$16,943.51	$338.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203,074.77	$4,061.49
F	Wholesale Trade	$45,729.54	$914.60
G	Retail Trade	$688,334.71	$12,783.73
H	Finance, Insurance, And Real Estate	$12,568.92	$251.39
I	Services	$146,555.94	$2,931.14
	Other	$11,465.01	$114.65
	Total for Whitewood	$1,138,561.27	$21,673.68

ITEMS OF NOTE:

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

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$8,764.40	$175.29
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		
2711 Newspapers: Publishing, or Publishing and Printing	$544.21	$10.88
Other	$700.50	$14.01
Total for MAJOR GROUP 27	$1,244.71	$24.89
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	$2,494.83	$49.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,864.23	$97.29
Total for MAJOR GROUP 42	$4,864.23	$97.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,946.97	$178.94
4813 Telephone Communications, Except Radiotelephone	$15,832.00	$316.64
Other	$3,297.50	$65.95
Total for MAJOR GROUP 48	$28,076.47	$561.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$47,754.66	$955.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$2,653.31	$53.07
Other	$11,002.73	$220.04
Total for MAJOR GROUP 50	$13,656.04	$273.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,880.07	$137.60
Total for MAJOR GROUP 51	$6,880.07	$137.60
Total for DIVISION F	$20,536.11	$410.71
DIVISION: G Retail Trade		

Willow Lake - 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	$21,621.22	$432.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,005.22	$440.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,215.50	$24.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,965.50	$39.31
MAJOR GROUP: 54 Food Stores		
Other	$27,076.45	$541.53
Total for MAJOR GROUP 54	$27,076.45	$541.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,428.80	$28.58
Total for MAJOR GROUP 55	$1,428.80	$28.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$316.00	$6.32
5651 Family Clothing Stores	$478.50	$9.57
Other	$1,086.00	$21.72
Total for MAJOR GROUP 56	$1,880.50	$37.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,019.42	$100.39
Total for MAJOR GROUP 57	$5,019.42	$100.39
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	$689.03	$13.78
5961 Catalog and Mail-Order Houses	$2,369.35	$47.39
5963 Direct Selling Establishments	$4,044.80	$80.90
5999 Miscellaneous Retail Stores, NEC	$4,609.66	$92.20
Other	$13,918.37	$278.38
Total for MAJOR GROUP 59	$25,631.21	$512.65
Total for DIVISION G	$107,786.43	$2,155.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 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	$10,251.73	$205.04
Total for MAJOR GROUP 72	$10,251.73	$205.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,958.00	$199.16
7372 Prepackaged Software	$3,392.00	$67.84
7389 Miscellaneous Business Services	$1,421.33	$28.42
Other	$175.00	$3.50
Total for MAJOR GROUP 73	$14,946.33	$298.92
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		

Willow Lake - 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: 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		$8,369.28	$167.39
Other		N/A	N/A
	Total for MAJOR GROUP 87	$19,513.78	$390.28
	Total for DIVISION I	$62,634.22	$1,252.69

Willow Lake - General Recap

C	Construction	$8,764.40	$175.29
D	Manufacturing	$2,494.83	$49.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,754.66	$955.10
F	Wholesale Trade	$20,536.11	$410.71
G	Retail Trade	$107,786.43	$2,155.76
I	Services	$62,634.22	$1,252.69
	Other	$5,003.43	$100.07
	Total for Willow Lake - General	$254,974.08	$5,099.51

Willow Lake Recap

C	Construction	$8,764.40	$175.29
D	Manufacturing	$2,494.83	$49.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,754.66	$955.10
F	Wholesale Trade	$20,536.11	$410.71
G	Retail Trade	$107,786.43	$2,155.76
I	Services	$62,634.22	$1,252.69
	Other	$5,003.43	$100.07
	Total for Willow Lake	$254,974.08	$5,099.51

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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.

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$14,464.67	$289.29
Total for MAJOR GROUP 07	$14,464.67	$289.29
Total for DIVISION A	$14,464.67	$289.29
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,001.06	$140.02
Other	$4,770.34	$95.41
Total for MAJOR GROUP 17	$11,771.40	$235.43
Total for DIVISION C	$11,771.40	$235.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$857.45	$17.14
2759 Commercial Printing, NEC	$614.66	$12.29
Other	$225.50	$4.51
Total for MAJOR GROUP 27	$1,697.61	$33.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,292.10	$65.83
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	$7,734.77	$154.69
4813 Telephone Communications, Except Radiotelephone	$33,561.10	$671.22
4899 Communications Services, NEC	$38,028.99	$760.58
Other	$11,214.00	$224.28
Total for MAJOR GROUP 48	$90,538.86	$1,810.77
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	$128,381.69	$2,567.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$3,815.46	$76.31
Other	$26,807.80	$536.16
Total for MAJOR GROUP 50	$30,623.26	$612.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,952.50	$39.05
5141 Groceries, General Line	$346.49	$6.93
Other	$7,285.67	$145.71
Total for MAJOR GROUP 51	$9,584.66	$191.69

Wilmot - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$40,207.92	$804.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,831.71	$896.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$63,118.73	$1,262.37
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,001.50	$20.03
Total for MAJOR GROUP 53	$1,001.50	$20.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,448.29	$28.97
Other	$30,769.66	$615.39
Total for MAJOR GROUP 54	$32,217.95	$644.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,270.32	$45.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$91,308.33	$1,826.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$66,917.53	$1,338.35
5651 Family Clothing Stores	$1,573.47	$31.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$68,798.34	$1,375.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$344.66	$6.89
Other	$2,934.55	$58.69
Total for MAJOR GROUP 57	$3,279.21	$65.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$393.50	$7.87
5942 Book Stores	$304.69	$6.09
5943 Stationery Stores	$3,929.52	$78.59
5945 Hobby, Toy, and Game Stores	$256.21	$5.12
5961 Catalog and Mail-Order Houses	$1,772.38	$35.45
5963 Direct Selling Establishments	$1,772.90	$35.46
5999 Miscellaneous Retail Stores, NEC	$3,507.91	$70.17
Other	$6,365.10	$127.30
Total for MAJOR GROUP 59	$18,302.21	$366.05
Total for DIVISION G	$284,035.02	$5,680.71
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	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,386.44	$27.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Wilmot - General *continued...*

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

	Taxable	Tax Due
Other	$1,379.06	$27.58
Total for MAJOR GROUP 72	$1,379.06	$27.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,147.47	$82.95
7372 Prepackaged Software	$2,041.33	$40.83
7389 Miscellaneous Business Services	$4,088.75	$81.77
Other	$5,695.21	$113.90
Total for MAJOR GROUP 73	$15,972.76	$319.45
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	$430.83	$8.62
Other	$3,954.93	$79.10
Total for MAJOR GROUP 87	$4,385.76	$87.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$44,643.85	$892.88

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$14,464.67	$289.29
C	Construction	$11,771.40	$235.43
D	Manufacturing	$3,292.10	$65.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,381.69	$2,567.63
F	Wholesale Trade	$40,207.92	$804.16
G	Retail Trade	$284,035.02	$5,680.71
H	Finance, Insurance, And Real Estate	$1,386.44	$27.73
I	Services	$44,643.85	$892.88
	Total for Wilmot - General	$528,183.09	$10,563.66

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

Returns Filed: May 2016

Wilmot Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,464.67	$289.29
C	Construction	$11,771.40	$235.43
D	Manufacturing	$3,292.10	$65.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,381.69	$2,567.63
F	Wholesale Trade	$40,207.92	$804.16
G	Retail Trade	$284,035.02	$5,680.71
H	Finance, Insurance, And Real Estate	$1,386.44	$27.73
I	Services	$44,643.85	$892.88
	Total for Wilmot	$528,183.09	$10,563.66

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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	$55,763.20	$1,115.26
Total for MAJOR GROUP 07	$55,763.20	$1,115.26
Total for DIVISION A	$58,307.36	$1,166.14
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$38,449.18	$768.98
Total for MAJOR GROUP 16	$38,449.18	$768.98
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,016.06	$120.32
1731 Electrical Work	$19,161.83	$383.24
Other	$39,518.46	$790.36
Total for MAJOR GROUP 17	$64,696.35	$1,293.92
Total for DIVISION C	$103,145.53	$2,062.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$90,872.06	$1,817.44
Total for MAJOR GROUP 20	$90,872.06	$1,817.44
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	$2,972.83	$59.47
2741 Miscellaneous Publishing	$446.97	$8.94
2752 Commercial Printing, Lithographic	$1,958.06	$39.16
2759 Commercial Printing, NEC	$7,991.63	$159.83
Other	$5,892.30	$117.85
Total for MAJOR GROUP 27	$19,261.79	$385.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,661.50	$213.23
Total for MAJOR GROUP 28	$10,661.50	$213.23
MAJOR 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	$15,158.25	$303.17
Total for MAJOR GROUP 34	$15,158.25	$303.17
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$96,841.60	$1,936.83
Total for MAJOR GROUP 35	$96,841.60	$1,936.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,194.75	$163.89
Total for MAJOR GROUP 37	$8,194.75	$163.89
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Winner - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$242,477.38	$4,849.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,631.51	$32.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,361.28	$47.23
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$136,528.57	$2,730.57
4813 Telephone Communications, Except Radiotelephone	$261,481.82	$5,229.64
4841 Cable and Other Pay Television Services	$33,224.98	$664.50
4899 Communications Services, NEC	$972.62	$19.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$432,505.99	$8,650.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$330,902.35	$6,618.04
Total for MAJOR GROUP 49	$330,902.35	$6,618.04
Total for DIVISION E	$766,580.82	$15,331.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,308.05	$46.16
5044 Office Equipment	$19,816.44	$396.33
5045 Computers and Computer Peripheral Equipment and Software	$13,931.53	$278.63
5046 Commercial Equipment, NEC	$14,564.53	$291.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,938.54	$138.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$215,937.33	$4,318.75
5074 Plumbing and Heating Equipment and Supplies	$43,478.91	$869.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,435.60	$168.71
5082 Construction and Mining Machinery and Equipment	$37,893.19	$757.86
5084 Industrial Machinery and Equipment	$18,979.43	$379.59
5085 Industrial Supplies	$1,185.83	$23.72
Other	$35,519.94	$710.40
Total for MAJOR GROUP 50	$418,989.32	$8,379.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,534.73	$110.69
5141 Groceries, General Line	$18,425.09	$368.51
5191 Farm Supplies	$26,211.15	$524.22
Other	$29,867.30	$597.35
Total for MAJOR GROUP 51	$80,038.27	$1,600.77
Total for DIVISION F	$499,027.59	$9,980.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$209,439.16	$4,188.77
5251 Hardware Stores	$142,849.31	$2,856.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$353,170.53	$7,063.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$369,440.50	$7,388.81
5331 Variety Stores	$232,286.09	$4,645.72
5399 Miscellaneous General Merchandise Stores	$337,495.26	$6,749.91
Total for MAJOR GROUP 53	$939,221.85	$18,784.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$729,088.60	$14,581.77
5499 Miscellaneous Food Stores	$5,020.88	$100.41
Other	$2,380.49	$47.61

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$736,489.97	$14,729.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$117,347.43	$2,346.95
5541 Gasoline Service Station	$199,269.23	$3,985.39
Other	$206,750.36	$4,135.01
Total for MAJOR GROUP 55	$523,367.02	$10,467.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,310.99	$246.22
5632 Women's Accessory and Specialty Stores	$3,219.56	$64.39
5641 Children's and Infants' Wear Stores	$1,114.51	$22.29
5651 Family Clothing Stores	$7,936.94	$158.74
5661 Shoe Stores	$43,299.09	$865.98
5699 Miscellaneous Apparel and Accessory Stores	$435.40	$8.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$68,423.99	$1,368.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$56,467.50	$1,129.35
5719 Miscellaneous Homefurnishings Stores	$4,828.69	$96.58
5722 Household Appliance Stores	$34,888.48	$697.77
5731 Radio, Television, and Consumer Electronics Stores	$8,468.31	$169.37
5734 Computer and Computer Software Stores	$15,144.77	$302.90
Other	$455.90	$9.12
Total for MAJOR GROUP 57	$120,253.65	$2,405.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$418,576.84	$8,371.54
5813 Drinking Places	$65,173.79	$1,303.48
Total for MAJOR GROUP 58	$483,750.63	$9,675.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$71,619.20	$1,432.39
5942 Book Stores	$465.80	$9.31
5943 Stationery Stores	$3,500.63	$70.72
5944 Jewelry Stores	$529.99	$10.60
5945 Hobby, Toy, and Game Stores	$6,250.90	$125.02
5961 Catalog and Mail-Order Houses	$38,214.72	$764.29
5963 Direct Selling Establishments	$43,347.24	$866.95
5999 Miscellaneous Retail Stores, NEC	$97,318.70	$1,946.40
Other	$146,537.14	$2,930.74
Total for MAJOR GROUP 59	$407,784.32	$8,156.42
Total for DIVISION G	$3,632,461.96	$72,649.99

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$1,035.50	$20.71
Total for MAJOR GROUP 60	$1,035.50	$20.71
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		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$1,877.56	$37.55
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,321.04	$466.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,880.71	$137.62
Total for MAJOR GROUP 67	$6,880.71	$137.62
Total for DIVISION H	$41,420.38	$828.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$150,808.78	$3,016.18
Total for MAJOR GROUP 70	$150,808.78	$3,016.18
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$42,454.85	$849.10
7299 Miscellaneous Personal Services, NEC	$5,160.49	$103.21
Other	$75,518.92	$1,510.39
Total for MAJOR GROUP 72	$123,134.26	$2,462.70
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,402.55	$28.05
7342 Disinfecting and Pest Control Services	$2,159.92	$43.20
7349 Building Cleaning and Maintenance Services, NEC	$15,323.72	$306.48
7359 Equipment Rental and Leasing, NEC	$8,102.23	$162.04
7371 Computer Programming Services	$1,415.00	$28.30
7372 Prepackaged Software	$18,082.46	$361.65
7374 Computer Processing and Data Preparation and Processing Services	$8,234.00	$164.68
7377 Computer Rental and Leasing	$917.09	$18.35
7378 Computer Maintenance and Repair	$10,011.05	$200.23
7379 Computer Related Services, NEC	$2,963.68	$59.27
7389 Miscellaneous Business Services	$19,895.44	$397.91
Other	$12,649.46	$253.00
Total for MAJOR GROUP 73	$101,156.60	$2,023.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$23,928.10	$478.56
7538 General Automotive Repair Shops	$113,839.63	$2,276.79
Other	$9,787.23	$195.75
Total for MAJOR GROUP 75	$147,554.96	$2,951.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,037.55	$420.75
Other	$41,710.07	$834.21
Total for MAJOR GROUP 76	$62,747.62	$1,254.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,951.70	$179.03
Total for MAJOR GROUP 78	$8,951.70	$179.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,964.51	$119.29
Other	$6,708.78	$134.17
Total for MAJOR GROUP 79	$12,673.29	$253.46
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	$37,269.74	$745.39
Total for MAJOR GROUP 81	$37,269.74	$745.39
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$3,615.25	$72.30
Total for MAJOR GROUP 86	$3,615.25	$72.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$168,223.75	$3,364.47
8734 Testing Laboratories	$2,193.20	$43.86
Other	$3,412.26	$68.25
Total for MAJOR GROUP 87	$173,829.21	$3,476.58
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
Total for DIVISION I	$884,276.87	$17,685.56

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$58,307.36	$1,166.14
C	Construction	$103,145.53	$2,062.90
D	Manufacturing	$242,477.38	$4,849.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$766,580.82	$15,331.61
F	Wholesale Trade	$499,027.59	$9,980.56
G	Retail Trade	$3,632,461.96	$72,649.99
H	Finance, Insurance, And Real Estate	$41,420.38	$828.42
I	Services	$884,276.87	$17,685.56
	Total for Winner - General	$6,227,697.89	$124,554.74

Winner - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$61,478.54	$614.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$63,793.18	$637.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$80,367.93	$803.68
Total for MAJOR GROUP 55	$80,367.93	$803.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$410,652.72	$4,106.53
5813 Drinking Places	$62,972.35	$629.72
Total for MAJOR GROUP 58	$473,625.07	$4,736.25
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$678,772.75	$6,787.73
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

Winner - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$147,782.70	$1,477.83
Total for MAJOR GROUP 70	$147,782.70	$1,477.83
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
Total for DIVISION I	$150,650.55	$1,506.51

Winner - Gross Receipts Recap

G	Retail Trade	$678,772.75	$6,787.73
I	Services	$150,650.55	$1,506.51
	Other	$738.39	$7.39
	Total for Winner - Gross Receipts	$830,161.69	$8,301.63

Winner Recap

A	Agriculture, Forestry, And Fishing	$58,307.36	$1,166.14
C	Construction	$103,145.53	$2,062.90
D	Manufacturing	$242,477.38	$4,849.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$766,580.82	$15,331.61
F	Wholesale Trade	$499,027.59	$9,980.56
G	Retail Trade	$4,311,234.71	$79,437.72
H	Finance, Insurance, And Real Estate	$41,420.38	$828.42
I	Services	$1,034,927.42	$19,192.07
	Other	$738.39	$7.39
	Total for Winner	$7,057,859.58	$132,856.37

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.

Witten - 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
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	$1,569.58	$31.39
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		
Other	$3,229.00	$64.58
Total for MAJOR GROUP 48	$3,229.00	$64.58
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	$10,712.70	$214.25
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
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	$5,206.77	$104.13
Total for MAJOR GROUP 52	$5,206.77	$104.13
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		
5999 Miscellaneous Retail Stores, NEC	$658.53	$13.17
Other	$1,131.02	$22.62
Total for MAJOR GROUP 59	$1,789.55	$35.79
Total for DIVISION G	$9,430.92	$188.61
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	$1,334.00	$26.68
Other	$551.60	$11.03
Total for MAJOR GROUP 73	$1,885.60	$37.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Witten - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	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	$5,933.14	$118.67

Witten - General Recap

D	Manufacturing	$1,569.58	$31.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,712.70	$214.25
G	Retail Trade	$9,430.92	$188.61
I	Services	$5,933.14	$118.67
	Other	$75.50	$1.51
	Total for Witten - General	$27,721.84	$554.43

Witten Recap

D	Manufacturing	$1,569.58	$31.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,712.70	$214.25
G	Retail Trade	$9,430.92	$188.61
I	Services	$5,933.14	$118.67
	Other	$75.50	$1.51
	Total for Witten	$27,721.84	$554.43

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.

Wolsey - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$30,840.37	$616.81
Total for MAJOR GROUP 17	$30,840.37	$616.81
Total for DIVISION C	$30,840.37	$616.81
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$317.58	$6.35
2759 Commercial Printing, NEC	$278.50	$5.57
Other	$72.97	$1.46
Total for MAJOR GROUP 27	$669.05	$13.38
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	$12,075.34	$241.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,182.50	$63.65
Total for MAJOR GROUP 42	$3,182.50	$63.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,346.50	$266.93
4813 Telephone Communications, Except Radiotelephone	$15,054.46	$301.09
4841 Cable and Other Pay Television Services	$18,909.38	$378.19
Other	$458.15	$9.16
Total for MAJOR GROUP 48	$47,768.49	$955.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,675.49	$453.51
Total for MAJOR GROUP 49	$22,675.49	$453.51
Total for DIVISION E	$73,626.48	$1,472.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$900.34	$18.00
Other	$142,604.35	$2,852.09
Total for MAJOR GROUP 50	$143,504.69	$2,870.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,681.79	$113.64
Total for MAJOR GROUP 51	$5,681.79	$113.64
Total for DIVISION F	$149,186.48	$2,983.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,193.66	$283.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,935.17	$318.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$375.30	$7.50
Other	N/A	N/A

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$591.30	$11.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,172.47	$23.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$176,553.09	$3,531.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$14,255.44	$285.11
Total for MAJOR GROUP 55	$14,255.44	$285.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,703.26	$34.07
5651 Family Clothing Stores	$1,368.18	$27.37
5661 Shoe Stores	$352.50	$7.05
Other	$974.43	$19.49
Total for MAJOR GROUP 56	$4,398.37	$87.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,194.95	$123.90
5722 Household Appliance Stores	$2,246.83	$44.94
Other	$2,229.00	$44.58
Total for MAJOR GROUP 57	$10,670.78	$213.42
MAJOR GROUP: 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	$779.63	$15.58
5961 Catalog and Mail-Order Houses	$4,814.26	$96.29
5963 Direct Selling Establishments	$3,019.66	$60.39
5999 Miscellaneous Retail Stores, NEC	$6,160.97	$123.22
Other	$404.87	$8.10
Total for MAJOR GROUP 59	$15,179.39	$303.58
Total for DIVISION G	$264,991.79	$5,299.85
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,564.31	$51.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,364.82	$187.29
Total for MAJOR GROUP 72	$9,364.82	$187.29
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,433.02	$148.66
7372 Prepackaged Software	$1,523.50	$30.47
7389 Miscellaneous Business Services	$4,331.40	$86.63

Wolsey - General *continued...*

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

		Taxable	Tax Due
Other		$1,930.49	$38.61
	Total for MAJOR GROUP 73	$15,218.41	$304.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$2,114.67	$42.29
	Total for MAJOR GROUP 75	$2,114.67	$42.29
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$548.50	$10.97
Other		$349.93	$7.00
	Total for MAJOR GROUP 87	$898.43	$17.97
	Total for DIVISION I	$38,829.44	$776.58

Wolsey - General Recap

C	Construction	$30,840.37	$616.81
D	Manufacturing	$12,075.34	$241.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,626.48	$1,472.53
F	Wholesale Trade	$149,186.48	$2,983.73
G	Retail Trade	$264,991.79	$5,299.85
H	Finance, Insurance, And Real Estate	$2,564.31	$51.29
I	Services	$38,829.44	$776.58
	Total for Wolsey - General	$572,114.21	$11,442.30

Wolsey Recap

C	Construction	$30,840.37	$616.81
D	Manufacturing	$12,075.34	$241.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,626.48	$1,472.53
F	Wholesale Trade	$149,186.48	$2,983.73
G	Retail Trade	$264,991.79	$5,299.85
H	Finance, Insurance, And Real Estate	$2,564.31	$51.29
I	Services	$38,829.44	$776.58
	Total for Wolsey	$572,114.21	$11,442.30

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.

Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$225.74	$4.51
Total for MAJOR GROUP 27	$225.74	$4.51
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$441.97	$8.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$747.00	$14.94
4813 Telephone Communications, Except Radiotelephone	$2,147.00	$42.94
Other	$981.48	$19.63
Total for MAJOR GROUP 48	$3,875.48	$77.51
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	$8,509.98	$170.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$473.82	$9.48
Total for MAJOR GROUP 50	$473.82	$9.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$274.51	$5.49
Total for MAJOR GROUP 51	$274.51	$5.49
Total for DIVISION F	$748.33	$14.97
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		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$954.66	$19.10
Other	$3,215.26	$64.31
Total for MAJOR GROUP 59	$4,169.92	$83.41
Total for DIVISION G	$18,041.72	$360.85
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

Wood - 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	$168.00	$3.36

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$409.40	$8.19
		Total for MAJOR GROUP 73	$409.40	$8.19
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	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	$2,640.69	$52.82

Wood - General Recap

D	Manufacturing	$441.97	$8.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,509.98	$170.20
F	Wholesale Trade	$748.33	$14.97
G	Retail Trade	$18,041.72	$360.85
H	Finance, Insurance, And Real Estate	$168.00	$3.36
I	Services	$2,640.69	$52.82
	Total for Wood - General	$30,550.69	$611.03

Wood Recap

D	Manufacturing	$441.97	$8.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,509.98	$170.20
F	Wholesale Trade	$748.33	$14.97
G	Retail Trade	$18,041.72	$360.85
H	Finance, Insurance, And Real Estate	$168.00	$3.36
I	Services	$2,640.69	$52.82
	Total for Wood	$30,550.69	$611.03

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

Returns Filed: May 2016

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.

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	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$1,839.53	$36.79
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$4,376.70	$87.54
Other	$1,075.75	$21.51
Total for MAJOR GROUP 17	$5,452.45	$109.05
Total for DIVISION C	$5,452.45	$109.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$2,250.70	$45.01
2759 Commercial Printing, NEC	$298.50	$5.97
Other	$14,407.64	$288.15
Total for MAJOR GROUP 27	$16,956.84	$339.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,696.18	$373.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,272.17	$485.44
4813 Telephone Communications, Except Radiotelephone	$50,485.43	$1,009.71
4841 Cable and Other Pay Television Services	$8,605.90	$172.12
Other	$568.29	$11.36
Total for MAJOR GROUP 48	$83,931.79	$1,678.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,694.11	$613.88
Total for MAJOR GROUP 49	$30,694.11	$613.88
Total for DIVISION E	$114,625.90	$2,292.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,982.21	$39.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,846.50	$656.93
5084 Industrial Machinery and Equipment	$2,808.87	$56.18
5087 Service Establishment Equipment and Supplies	$4,520.89	$90.42
Other	$89,462.52	$1,789.25
Total for MAJOR GROUP 50	$131,620.99	$2,632.43

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,361.87	$327.24
Total for MAJOR GROUP 51	$16,361.87	$327.24
Total for DIVISION F	$147,982.86	$2,959.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,827.72	$96.55
Total for MAJOR GROUP 52	$4,827.72	$96.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,373.52	$27.47
Other	$484.67	$9.69
Total for MAJOR GROUP 53	$1,858.19	$37.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$112,422.36	$2,248.45
5499 Miscellaneous Food Stores	$1,114.47	$22.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$113,784.83	$2,275.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$672.13	$13.44
Total for MAJOR GROUP 55	$672.13	$13.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$938.93	$18.78
5651 Family Clothing Stores	$1,062.56	$21.25
5699 Miscellaneous Apparel and Accessory Stores	$754.99	$15.10
Other	$972.94	$19.46
Total for MAJOR GROUP 56	$3,729.42	$74.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,107.00	$182.14
5719 Miscellaneous Homefurnishings Stores	$473.00	$9.46
Other	$10,309.79	$206.19
Total for MAJOR GROUP 57	$19,889.79	$397.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,103.75	$22.07
5961 Catalog and Mail-Order Houses	$9,470.81	$189.43
5963 Direct Selling Establishments	$2,389.98	$47.80
5999 Miscellaneous Retail Stores, NEC	$15,764.34	$315.29
Other	$6,342.17	$126.85
Total for MAJOR GROUP 59	$35,071.05	$701.44
Total for DIVISION G	$226,154.34	$4,523.09
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,110.06	$22.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$22,980.03	$459.59
Total for MAJOR GROUP 72	$22,980.03	$459.59
MAJOR GROUP: 73 Business Services		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7322 Adjustment and Collection Services	$5,518.00	$110.36
7349 Building Cleaning and Maintenance Services, NEC	$4,485.85	$89.72
7359 Equipment Rental and Leasing, NEC	$340.00	$6.80
7372 Prepackaged Software	$2,350.83	$47.02
7389 Miscellaneous Business Services	$252.83	$5.06
Other	$4,872.50	$97.45
Total for MAJOR GROUP 73	$17,820.01	$356.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$40,615.72	$812.32
Total for MAJOR GROUP 75	$40,615.72	$812.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,765.09	$95.30
Total for MAJOR GROUP 76	$4,765.09	$95.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,748.43	$534.96
Total for MAJOR GROUP 81	$26,748.43	$534.96
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	$5,693.92	$113.88
Other	$14,571.16	$291.42
Total for MAJOR GROUP 87	$20,265.08	$405.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$137,593.60	$2,751.86

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$1,839.53	$36.79
C	Construction	$5,452.45	$109.05
D	Manufacturing	$18,696.18	$373.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,625.90	$2,292.51
F	Wholesale Trade	$147,982.86	$2,959.67
G	Retail Trade	$226,154.34	$4,523.09
H	Finance, Insurance, And Real Estate	$1,110.06	$22.20
I	Services	$137,593.60	$2,751.86
	Total for Woonsocket - General	$653,454.92	$13,069.08

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

Returns Filed: May 2016

Woonsocket Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,839.53	$36.79
C	Construction	$5,452.45	$109.05
D	Manufacturing	$18,696.18	$373.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,625.90	$2,292.51
F	Wholesale Trade	$147,982.86	$2,959.67
G	Retail Trade	$226,154.34	$4,523.09
H	Finance, Insurance, And Real Estate	$1,110.06	$22.20
I	Services	$137,593.60	$2,751.86
	Total for Woonsocket	$653,454.92	$13,069.08

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.
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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.

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,799.76	$235.99
Total for MAJOR GROUP 07	$11,799.76	$235.99
Total for DIVISION A	$11,799.76	$235.99
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	$1,249.84	$24.99
Other	$67,682.70	$1,353.65
Total for MAJOR GROUP 17	$68,932.54	$1,378.64
Total for DIVISION C	$69,067.54	$1,381.34
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	$1,306.38	$26.13
2759 Commercial Printing, NEC	$174.50	$3.49
Other	$835.39	$16.71
Total for MAJOR GROUP 27	$2,316.27	$46.33
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
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	$23,435.15	$468.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,621.50	$52.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,671.50	$73.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,877.33	$837.55

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$2,401.50	$48.03
4841 Cable and Other Pay Television Services	$40,075.50	$801.51
4899 Communications Services, NEC	$462.94	$9.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,011.77	$1,700.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,671.64	$893.43
Total for MAJOR GROUP 49	$44,671.64	$893.43
Total for DIVISION E	$133,354.91	$2,667.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,139.28	$42.79
Other	$46,824.26	$936.48
Total for MAJOR GROUP 50	$48,963.54	$979.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,066.14	$301.33
Total for MAJOR GROUP 51	$15,066.14	$301.33
Total for DIVISION F	$64,029.68	$1,280.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$179,937.17	$3,598.74
5251 Hardware Stores	$1,278.05	$25.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$183,611.94	$3,672.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,345.56	$66.91
Other	$757.00	$15.14
Total for MAJOR GROUP 53	$4,102.56	$82.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,258.52	$145.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$32,964.15	$659.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,727.11	$54.55
Total for MAJOR GROUP 55	$2,727.11	$54.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$980.16	$19.60
5632 Women’s Accessory and Specialty Stores	$431.50	$8.63
5651 Family Clothing Stores	$1,697.50	$33.95
Other	$705.97	$14.12
Total for MAJOR GROUP 56	$3,815.13	$76.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,374.97	$147.50
5719 Miscellaneous Homefurnishings Stores	$1,797.00	$35.94
5734 Computer and Computer Software Stores	$3,932.00	$78.64
Other	$7,735.95	$154.72
Total for MAJOR GROUP 57	$20,839.92	$416.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,358.94	$867.18
Total for MAJOR GROUP 58	$43,358.94	$867.18
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$10,488.81	$209.78
5963 Direct Selling Establishments	$6,497.94	$129.97
5999 Miscellaneous Retail Stores, NEC	$5,934.02	$118.68
Other	$1,619.21	$32.37

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$24,539.98	$490.80
Total for DIVISION G	$315,959.73	$6,319.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$14,500.00	$290.00
Total for MAJOR GROUP 65	$14,500.00	$290.00
Total for DIVISION H	$14,940.50	$298.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,307.25	$106.15
Total for MAJOR GROUP 72	$5,307.25	$106.15
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,228.17	$44.56
7372 Prepackaged Software	$4,359.33	$87.19
7379 Computer Related Services, NEC	$552.00	$11.04
7389 Miscellaneous Business Services	$21,403.81	$428.07
Other	$2,115.14	$42.30
Total for MAJOR GROUP 73	$30,658.45	$613.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,598.27	$171.97
Total for MAJOR GROUP 75	$8,598.27	$171.97
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		
7841 Video Tape Rental	$2,636.58	$52.73
Total for MAJOR GROUP 78	$2,636.58	$52.73
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	$207.64	$4.16
Total for MAJOR GROUP 86	$207.64	$4.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,431.57	$88.64
Other	$226.37	$4.53
Total for MAJOR GROUP 87	$4,657.94	$93.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$58,704.37	$1,174.10

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

Returns Filed: May 2016

Worthing - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,799.76	$235.99
C	Construction	$69,067.54	$1,381.34
D	Manufacturing	$23,435.15	$468.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,354.91	$2,667.10
F	Wholesale Trade	$64,029.68	$1,280.60
G	Retail Trade	$315,959.73	$6,319.20
H	Finance, Insurance, And Real Estate	$14,940.50	$298.81
I	Services	$58,704.37	$1,174.10
	Total for Worthing - General	$691,291.64	$13,825.85

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		
Other			$43,358.94	$433.59
		Total for MAJOR GROUP 58	$43,358.94	$433.59
		Total for DIVISION G	$49,920.91	$499.21

Worthing - Gross Receipts Recap

G	Retail Trade	$49,920.91	$499.21
	Total for Worthing - Gross Receipts	$49,920.91	$499.21

Worthing Recap

A	Agriculture, Forestry, And Fishing	$11,799.76	$235.99
C	Construction	$69,067.54	$1,381.34
D	Manufacturing	$23,435.15	$468.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,354.91	$2,667.10
F	Wholesale Trade	$64,029.68	$1,280.60
G	Retail Trade	$365,880.64	$6,818.41
H	Finance, Insurance, And Real Estate	$14,940.50	$298.81
I	Services	$58,704.37	$1,174.10
	Total for Worthing	$741,212.55	$14,325.06

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.

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: 27 Printing, Publishing, And Allied Industries		
Other	$199.00	$1.99
Total for MAJOR GROUP 27	$199.00	$1.99
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
Total for DIVISION D	$468.08	$4.68
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	$3,255.00	$32.55
4813 Telephone Communications, Except Radiotelephone	$1,150.48	$11.50
Other	$2,172.98	$21.73
Total for MAJOR GROUP 48	$6,578.46	$65.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,602.81	$126.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$76,827.79	$768.28
Total for MAJOR GROUP 50	$76,827.79	$768.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,209.00	$72.09
Total for MAJOR GROUP 51	$7,209.00	$72.09
Total for DIVISION F	$84,036.79	$840.37
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	$33,984.17	$339.84
Total for MAJOR GROUP 55	$33,984.17	$339.84
MAJOR GROUP: 56 Apparel And Accessory Stores		

Yale - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$718.00	$7.18
Other	N/A	N/A
Total for MAJOR GROUP 57	$938.00	$9.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$597.80	$5.98
5999 Miscellaneous Retail Stores, NEC	$1,724.95	$17.25
Other	$221.92	$2.22
Total for MAJOR GROUP 59	$2,544.67	$25.45
Total for DIVISION G	$50,996.96	$509.97
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	$1,657.94	$16.58
Total for MAJOR GROUP 73	$1,657.94	$16.58
MAJOR GROUP: 78 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	$2,823.57	$28.24

Yale - General Recap

D	Manufacturing	$468.08	$4.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,602.81	$126.02
F	Wholesale Trade	$84,036.79	$840.37
G	Retail Trade	$50,996.96	$509.97
I	Services	$2,823.57	$28.24
	Other	$5.00	$0.05
	Total for Yale - General	$150,933.21	$1,509.33

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

Returns Filed: May 2016

Yale Recap

		Taxable	Tax Due
D	Manufacturing	$468.08	$4.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,602.81	$126.02
F	Wholesale Trade	$84,036.79	$840.37
G	Retail Trade	$50,996.96	$509.97
I	Services	$2,823.57	$28.24
	Other	$5.00	$0.05
	Total for Yale	$150,933.21	$1,509.33

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.

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$141,819.09	$2,836.38
0752 Animal Specialty Services, Except Veterinary	$14,021.27	$280.43
0782 Lawn and Garden Services	$54,819.39	$1,096.38
0783 Ornamental Shrub and Tree Services	$13,871.60	$277.43
Other	N/A	N/A
Total for MAJOR GROUP 07	$226,737.15	$4,534.74
Total for DIVISION A	$226,737.15	$4,534.74
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$53,868.45	$1,077.37
Other	N/A	N/A
Total for MAJOR GROUP 15	$56,115.67	$1,122.31
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$15,335.53	$306.71
Total for MAJOR GROUP 16	$15,335.53	$306.71
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$114,934.02	$2,298.68
1731 Electrical Work	$28,096.31	$561.92
1742 Plastering, Drywall, Acoustical, and Insulation Work	$26,416.86	$528.34
1751 Carpentry Work	$67,635.87	$1,352.73
1752 Floor Laying and Other Floor Work, NEC	$59,203.06	$1,184.06
1761 Roofing, Siding, and Sheet Metal Work	$31,780.27	$635.61
1771 Concrete Work	$12,050.36	$241.01
1793 Glass and Glazing Work	$4,640.20	$92.80
1796 Installation or Erection of Building Equipment, NEC	$5,655.41	$113.11
1799 Special Trade Contractors, NEC	$19,849.34	$396.99
Other	N/A	N/A
Total for MAJOR GROUP 17	$374,384.55	$7,487.71
Total for DIVISION C	$445,835.75	$8,916.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$140,176.83	$2,803.54
Total for MAJOR GROUP 20	$140,176.83	$2,803.54
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$74,173.33	$1,483.47
Total for MAJOR GROUP 23	$74,173.33	$1,483.47
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$51,988.09	$1,039.77
2721 Periodicals: Publishing, or Publishing and Printing	$2,386.48	$47.73
2731 Books: Publishing, or Publishing and Printing	$1,621.98	$32.44
2741 Miscellaneous Publishing	$1,248.66	$24.97
2752 Commercial Printing, Lithographic	$21,190.13	$423.81
2754 Commercial Printing, Gravure	$438.24	$8.76
2759 Commercial Printing, NEC	$80,357.26	$1,607.15
2771 Greeting Cards	$1,369.43	$27.39
Other	N/A	N/A

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$164,911.96	$3,298.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$87,809.44	$1,756.19
Total for MAJOR GROUP 28	$87,809.44	$1,756.19
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	$322,602.65	$6,452.06
Other	N/A	N/A
Total for MAJOR GROUP 32	$400,491.53	$8,009.84
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		
Other	$17,214.83	$344.30
Total for MAJOR GROUP 34	$17,214.83	$344.30
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$290,450.10	$5,809.01
Total for MAJOR GROUP 35	$290,450.10	$5,809.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$137,778.88	$2,755.58
Total for MAJOR GROUP 36	$137,778.88	$2,755.58
MAJOR GROUP: 37 Transportation Equipment		
Other	$65,880.25	$1,351.69
Total for MAJOR GROUP 37	$65,880.25	$1,351.69
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	($453.62)	($9.07)
Other	$37,455.84	$749.12
Total for MAJOR GROUP 38	$37,002.22	$740.05
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$659.94	$13.19
3999 Manufacturing Industries, NEC	$19,571.98	$391.44
Other	N/A	N/A
Total for MAJOR GROUP 39	$21,299.42	$425.98
Total for DIVISION D	$1,530,547.13	$30,645.07
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	$190,796.77	$3,815.94
4213 Trucking, Except Local	$29,527.45	$590.55
4225 General Warehousing and Storage	$9,076.13	$181.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$240,285.44	$4,805.71
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	$960,052.96	$19,201.06

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$220,806.55	$4,416.13
4841 Cable and Other Pay Television Services	$722,400.91	$14,448.02
4899 Communications Services, NEC	$6,373.00	$127.47
Other	$828.34	$16.57
Total for MAJOR GROUP 48	$1,910,461.76	$38,209.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$721,347.68	$14,426.95
Total for MAJOR GROUP 49	$721,347.68	$14,426.95
Total for DIVISION E	$2,882,440.72	$57,648.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,764.10	$95.28
5013 Motor Vehicle Supplies and New Parts	$103,418.29	$2,068.37
5023 Homefurnishings	$1,013.31	$20.27
5031 Lumber, Plywood, Millwork, and Wood Panels	$26,023.08	$520.46
5032 Brick, Stone, and Related Construction Materials	$31,259.70	$625.20
5039 Construction Materials, NEC	$109,532.45	$2,190.65
5044 Office Equipment	$55,115.54	$1,102.30
5045 Computers and Computer Peripheral Equipment and Software	$42,172.50	$843.45
5046 Commercial Equipment, NEC	$111,127.37	$2,222.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$113,639.39	$2,272.79
5049 Professional Equipment and Supplies, NEC	$2,254.52	$45.09
5051 Metals Service Centers and Offices	$12,127.06	$242.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$394,124.95	$7,882.50
5064 Electrical Appliances, Television and Radio Sets	$3,771.00	$75.42
5074 Plumbing and Heating Equipment and Supplies	$274,903.80	$5,498.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$54,366.99	$1,087.34
5078 Refrigeration Equipment and Supplies	$719.84	$14.40
5082 Construction and Mining Machinery and Equipment	$36,339.67	$726.79
5084 Industrial Machinery and Equipment	$454,806.23	$9,096.13
5085 Industrial Supplies	$17,667.65	$353.36
5087 Service Establishment Equipment and Supplies	$10,815.46	$216.30
5091 Sporting and Recreational Goods and Supplies	$835.80	$16.72
5099 Durable Goods, NEC	$39,913.37	$798.27
Other	$21,528.74	$430.58
Total for MAJOR GROUP 50	$1,922,240.81	$38,444.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$12,872.39	$257.45
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$22,007.87	$440.16
5139 Footwear	$59,132.50	$1,182.65
5141 Groceries, General Line	$75,597.89	$1,511.97
5145 Confectionery	$14,088.61	$281.77
5149 Groceries and Related Products, NEC	$5,597.24	$111.94
5169 Chemicals and Allied Products, NEC	$10,346.85	$206.93
5191 Farm Supplies	$195,310.33	$3,906.21
5199 Nondurable Goods, NEC	$8,056.48	$161.13
Other	$96,315.35	$1,926.32
Total for MAJOR GROUP 51	$499,325.51	$9,986.53
Total for DIVISION F	$2,421,566.32	$48,431.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,345,288.67	$66,905.80
5231 Paint, Glass, and Wallpaper Stores	$123,338.96	$2,466.78
5251 Hardware Stores	$627,841.97	$12,556.84
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,671.44	$53.43
Total for MAJOR GROUP 52	$4,099,141.04	$81,982.85
MAJOR GROUP: 53 General Merchandise Stores		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$6,172,390.55	$123,447.81
5331 Variety Stores	$837,729.49	$16,754.60
5399 Miscellaneous General Merchandise Stores	$100,504.49	$2,010.09
Total for MAJOR GROUP 53	$7,110,624.53	$142,212.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,151,266.12	$63,025.31
5431 Fruit and Vegetable Markets	$19,792.45	$395.85
5499 Miscellaneous Food Stores	$91,125.90	$1,822.52
Other	$49,900.36	$998.01
Total for MAJOR GROUP 54	$3,312,084.83	$66,241.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$194,153.92	$3,883.08
5531 Auto and Home Supply Stores	$405,361.69	$8,107.25
5541 Gasoline Service Station	$565,854.16	$11,317.08
5571 Motorcycle Dealers	$35,872.84	$717.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,216,338.86	$24,326.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$927.02	$18.54
5621 Women's Clothing Stores	$156,749.61	$3,135.00
5632 Women's Accessory and Specialty Stores	$5,830.10	$116.60
5641 Children's and Infants' Wear Stores	$3,450.66	$69.02
5651 Family Clothing Stores	$71,670.71	$1,433.42
5661 Shoe Stores	$96,672.00	$1,933.44
5699 Miscellaneous Apparel and Accessory Stores	$5,093.58	$101.88
Total for MAJOR GROUP 56	$340,393.68	$6,807.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$357,479.37	$7,149.59
5713 Floor Coverings Stores	$66,663.27	$1,333.27
5719 Miscellaneous Homefurnishings Stores	$44,594.12	$891.89
5722 Household Appliance Stores	$176,168.96	$3,523.38
5731 Radio, Television, and Consumer Electronics Stores	$11,358.45	$227.17
5734 Computer and Computer Software Stores	$128,781.83	$2,575.63
5735 Record and Prerecorded Tape Stores	$2,505.92	$50.12
5736 Musical Instruments Stores	$10,255.29	$205.10
Total for MAJOR GROUP 57	$797,807.21	$15,956.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,756,406.41	$55,128.16
5813 Drinking Places	$381,063.65	$7,621.26
Total for MAJOR GROUP 58	$3,137,470.06	$62,749.42
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$265,741.25	$5,314.83
5921 Liquor Stores	$216,154.02	$4,323.08
5932 Used Merchandise Stores	$148,509.27	$2,970.17
5941 Sporting Goods Stores and Bicycle Shops	$293,589.03	$5,871.78
5942 Book Stores	$22,439.58	$448.80
5943 Stationery Stores	$88,777.78	$1,777.55
5944 Jewelry Stores	$36,750.76	$735.02
5945 Hobby, Toy, and Game Stores	$5,314.83	$106.30
5947 Gift, Novelty, and Souvenir Shops	$41,610.53	$832.20
5948 Luggage and Leather Goods Stores	$1,060.56	$21.22
5949 Sewing, Needlework, and Piece Goods Stores	$33,311.70	$666.24
5961 Catalog and Mail-Order Houses	$139,898.60	$2,797.98
5962 Automatic Merchandise Machine Operators	$42,740.37	$854.81
5963 Direct Selling Establishments	$85,064.73	$1,701.32
5984 Liquefied Petroleum Gas Dealers	$18,793.26	$375.87
5999 Miscellaneous Retail Stores, NEC	$552,539.96	$11,050.83
Other	$32,115.16	$642.31

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$2,024,411.39	$40,490.31
Total for DIVISION G	$22,038,271.60	$440,767.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,123.08	$82.46
Other	$7,360.28	$147.21
Total for MAJOR GROUP 60	$11,483.36	$229.67
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,058.63	$61.17
Other	$768.66	$15.37
Total for MAJOR GROUP 61	$3,827.29	$76.54
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	$6,910.91	$138.22
Other	$2,629.60	$52.60
Total for MAJOR GROUP 63	$9,540.51	$190.82
MAJOR GROUP: 64 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	$153,035.92	$3,060.72
Other	$13,434.62	$268.70
Total for MAJOR GROUP 65	$166,470.54	$3,329.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$17,296.41	$345.93
Other	N/A	N/A
Total for MAJOR GROUP 67	$54,897.97	$1,097.95
Total for DIVISION H	$249,582.98	$4,991.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$561,092.74	$11,221.85
Other	N/A	N/A
Total for MAJOR GROUP 70	$568,704.85	$11,374.09
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$24,929.22	$498.59
7221 Photographic Studios, Portrait	$10,159.48	$203.19
7231 Beauty Shops	$216,784.68	$4,335.69
7261 Funeral Services and Crematories	$115,278.50	$2,305.57
7299 Miscellaneous Personal Services, NEC	$42,642.16	$852.84
Other	$92,157.93	$1,843.17
Total for MAJOR GROUP 72	$501,951.97	$10,039.05
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$7,501.81	$150.03
7323 Credit Reporting Services	$5,363.00	$107.26
7334 Photocopying and Duplicating Services	$1,670.64	$33.41
7338 Secretarial and Court Reporting	$1,844.44	$36.90
7342 Disinfecting and Pest Control Services	$39,578.47	$791.57
7349 Building Cleaning and Maintenance Services, NEC	$112,067.72	$2,241.35
7352 Medical Equipment Rental and Leasing	$23,214.50	$464.29
7353 Heavy Construction Equipment Rental and Leasing	$23,285.72	$465.71
7359 Equipment Rental and Leasing, NEC	$179,458.89	$3,589.17
7363 Help Supply Services	$60,247.93	$1,204.96
7371 Computer Programming Services	$19,157.14	$383.14
7372 Prepackaged Software	$227,931.66	$4,558.64

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7373 Computer Integrated Systems Design	$27,862.40	$557.26
7374 Computer Processing and Data Preparation and Processing Services	$132,609.34	$2,652.18
7375 Information Retrieval Services	$941.50	$18.83
7377 Computer Rental and Leasing	$4,264.50	$85.29
7379 Computer Related Services, NEC	$82,860.10	$1,657.19
7381 Detective, Guard, and Armored Car Services	$31,596.42	$631.92
7382 Security Systems Services	$6,067.06	$121.34
7389 Miscellaneous Business Services	$151,388.14	$3,027.76
Other	$26,596.78	$531.94
Total for MAJOR GROUP 73	$1,165,508.16	$23,310.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$18,970.87	$379.42
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$148,744.52	$2,974.90
7536 Automotive Glass Replacement Shops	$36,256.36	$725.12
7538 General Automotive Repair Shops	$50,875.27	$1,017.50
7549 Automotive Services, Except Repair and Carwashes	$38,896.55	$777.93
Other	$87,931.33	$1,758.64
Total for MAJOR GROUP 75	$381,674.90	$7,633.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,041.99	$100.84
7699 Repair Shops and Related Services, NEC	$183,201.48	$3,664.02
Other	$6,687.05	$133.74
Total for MAJOR GROUP 76	$194,930.52	$3,898.60
MAJOR GROUP: 78 Motion Pictures		
Other	$105,919.95	$2,118.40
Total for MAJOR GROUP 78	$105,919.95	$2,118.40
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$52,703.62	$1,054.08
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,397.84	$47.95
7993 Coin-Operated Amusement Devices	$1,973.55	$39.47
7999 Amusement and Recreation Services, NEC	$8,078.74	$161.58
Other	$349,206.51	$6,984.13
Total for MAJOR GROUP 79	$414,360.26	$8,287.21
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$72,440.55	$1,448.81
Other	$286,777.04	$5,735.56
Total for MAJOR GROUP 80	$359,217.59	$7,184.37
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$627,170.49	$12,543.40
Total for MAJOR GROUP 81	$627,170.49	$12,543.40
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,796.35	$155.93
Other	N/A	N/A
Total for MAJOR GROUP 82	$8,336.35	$166.73
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	$676.14	$13.52
Total for MAJOR GROUP 86	$676.14	$13.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$254,134.92	$5,082.71
8712 Architectural Services	$13,981.51	$279.63
8721 Accounting, Auditing, and Bookkeeping Services	$1,130,995.41	$22,619.92
8734 Testing Laboratories	$6,381.25	$127.63
8741 Management Services	$9,726.72	$194.53
8742 Management Consulting Services	$74,126.34	$1,482.53

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8748 Business Consulting Services, NEC	$5,788.74	$115.77
Other	$9,916.48	$198.33
Total for MAJOR GROUP 87	$1,505,051.37	$30,101.05
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	$26,819.30	$536.39
Total for MAJOR GROUP 89	$26,819.30	$536.39
Total for DIVISION I	$5,868,454.68	$117,369.12

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$226,737.15	$4,534.74
C	Construction	$445,835.75	$8,916.73
D	Manufacturing	$1,530,547.13	$30,645.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,882,440.72	$57,648.83
F	Wholesale Trade	$2,421,566.32	$48,431.36
G	Retail Trade	$22,038,271.60	$440,767.62
H	Finance, Insurance, And Real Estate	$249,582.98	$4,991.67
I	Services	$5,868,454.68	$117,369.12
	Other	$6,997.00	$139.94
	Total for Yankton - General	$35,670,433.33	$713,445.08

Yankton - 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: 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		$566,589.15	$5,665.89
Other		N/A	N/A
Total for MAJOR GROUP 54		$578,987.01	$5,789.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$149,806.86	$1,498.07
Total for MAJOR GROUP 55		$149,806.86	$1,498.07
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		$2,649,444.68	$26,494.45
5813 Drinking Places		$371,338.72	$3,713.39
Total for MAJOR GROUP 58		$3,020,783.40	$30,207.84
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$111,601.28	$1,116.01
5999 Miscellaneous Retail Stores, NEC		$26,194.72	$261.96
Other		$12,169.06	$121.70

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$149,965.06	$1,499.67
Total for DIVISION G	$4,121,182.34	$41,211.85
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	$592,616.54	$5,926.17
Other	N/A	N/A
Total for MAJOR GROUP 70	$600,228.65	$6,002.29
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	$243,961.21	$2,439.63
Total for MAJOR GROUP 79	$243,961.21	$2,439.63
Total for DIVISION I	$906,590.78	$9,065.93

Yankton - Gross Receipts Recap

G	Retail Trade	$4,121,182.34	$41,211.85
I	Services	$906,590.78	$9,065.93
	Other	$30,998.43	$309.99
	Total for Yankton - Gross Receipts	$5,058,771.55	$50,587.77

Yankton Recap

A	Agriculture, Forestry, And Fishing	$226,737.15	$4,534.74
C	Construction	$445,835.75	$8,916.73
D	Manufacturing	$1,530,547.13	$30,645.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,882,440.72	$57,648.83
F	Wholesale Trade	$2,421,566.32	$48,431.36
G	Retail Trade	$26,159,453.94	$481,979.47
H	Finance, Insurance, And Real Estate	$249,582.98	$4,991.67
I	Services	$6,775,045.46	$126,435.05
	Other	$37,995.43	$449.93
	Total for Yankton	$40,729,204.88	$764,032.85

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

Returns Filed: May 2016

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.

Z-Various - General

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
Other			N/A	N/A
		Total for MAJOR GROUP 48	N/A	N/A
		Total for DIVISION E	$13,964.32	$279.28
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
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			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			$96,007.07	$2,982.80
		Total for MAJOR GROUP 59	$96,007.07	$2,982.80
		Total for DIVISION G	$96,715.90	$2,996.98
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

Z-Various - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$243.91	$4.88
Total for MAJOR GROUP 73	$243.91	$4.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$14,121.23	$282.43

Z-Various - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,964.32	$279.28
G	Retail Trade	$96,715.90	$2,996.98
I	Services	$14,121.23	$282.43
	Other	$23,195.34	$463.91
	Total for Z-Various - General	$147,996.79	$4,022.60

Z-Various - 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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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: 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	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		

Z-Various - Gross Receipts *continued...*

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

	Taxable	Tax Due
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	$29,120.28	$291.20
	Total for Z-Various - Gross Receipts	$29,120.28	$291.20

Z-Various Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,964.32	$279.28
G	Retail Trade	$96,715.90	$2,996.98
I	Services	$14,121.23	$282.43
	Other	$52,315.62	$755.11
	Total for Z-Various	$177,117.07	$4,313.80

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