## SOUTH DAKOTA SALES and USE TAX REPORT



## RETURNS FILED: JANUARY 2022

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

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Aberdeen |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 27,901.36 | 0.00 | 566.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | 27,901.36 | 14,135.00 | 14,701.26 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 711 Soil Preparation Services | 20,595.00 | 0.00 | 19,635.00 |
| 741 Veterinary Services for Livestock | 264,370.04 | 5,871.63 | 225,729.76 |
| 742 Veterinary Services, Specialties | 175,456.17 | 3,035.91 | 177,765.15 |
| 752 Animal Specialty Services | 236,258.40 | 19.00 | 173,311.02 |
| 782 Lawn \& Garden Services | 251,377.02 | 0.00 | 242,268.38 |
| 783 Ornamental Shrub \& Tree Services | 16,724.23 | 0.00 | 16,324.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 2,330,752.88 | 12,984.54 | 874,241.76 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 32,268.00 | 25.08 | 21,750.58 |
| Total for MAJOR GROUP 9 | 32,268.00 | 25.08 | 21,750.58 |
| Total for DIVISION A | 2,390,922.24 | 27,144.62 | 910,693.60 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | 135,024.84 | 106,898.44 | 129,014.50 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 459,957.58 | 0.00 | 326,993.68 |
| Total for MAJOR GROUP 17 | 459,957.58 | 0.00 | 326,993.68 |
| Total for DIVISION C | 459,957.58 | 0.00 | 326,993.68 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 77,328,535.56 | 397,581.76 | 493,488.80 |
| Total for MAJOR GROUP 20 | 77,328,535.56 | 397,581.76 | 493,488.80 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 137,851.39 | 6.73 | 112,653.32 |
| Other | 3,975,119.11 | 73,414.43 | 232,162.99 |
| Total for MAJOR GROUP 27 | 4,112,970.50 | 73,421.16 | 344,816.31 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |



| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | 499,940.73 | 1,877.94 | 14,233.78 |
| Total for MAJOR GROUP 41 | 499,940.73 | 1,877.94 | 14,233.78 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 2,299,051.76 | 8,889.09 | 372,253.94 |
| 4225 General Warehousing \& Storage | 44,104.56 | 0.00 | 25,808.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 2,348,767.98 | 19,756.47 | 409,772.13 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | 583,618.21 | 18,327.79 | 199,401.42 |
| Total for MAJOR GROUP 45 | 583,618.21 | 18,327.79 | 199,401.42 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | 1,150,481.42 | 1,063.47 | 1,063.47 |
| Total for MAJOR GROUP 47 | 1,150,481.42 | 1,063.47 | 1,063.47 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4899 Communications Services, NEC | 20,610.86 | 0.00 | 427.36 |
| Other | 1,184,511.96 | 148,607.51 | 1,027,296.88 |
| Total for MAJOR GROUP 48 | 1,205,122.82 | 148,607.51 | 1,027,724.24 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 56,569.29 | 417.56 | 47,000.82 |
| Other | 565,029.89 | 3,806.56 | 557,476.17 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | 621,599.18 | 4,224.12 | 604,476.99 |
| Total for DIVISION E | 6,409,530.35 | 193,857.30 | 2,256,672.03 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5033 Roofing, Siding, \& Insulation | 401,064.00 | 144.72 | 143,474.63 |
| 5063 Electrical Apparatus \& Equipment | 228,775.25 | 519.51 | 176,797.44 |
| 5074 Plumbing \& Hydronic Heating Supplies | 1,529,871.35 | 1,689.39 | 1,226,924.05 |
| 5075 Warm Air Heating \& Air-Conditioning | 266,858.90 | 2,758.98 | 237,056.85 |
| 5084 Industrial Machinery \& Equipment | 1,078,845.81 | 2.51 | 320,923.06 |
| 5085 Industrial Supplies | 519,607.31 | 155.86 | 513,939.00 |
| 5092 Toys \& Hobby Goods \& Supplies | 4,658.03 | 1,266.22 | 5,924.25 |
| Other | 1,581,309.61 | 422,030.61 | 1,110,026.95 |
| Total for MAJOR GROUP 50 | 5,610,990.26 | 428,567.80 | 3,735,066.23 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 9,321,514.55 | 5,238.92 | 375,886.61 |
| Other | 1,354,298.27 | 3,706,255.85 | 4,033,055.41 |
| Total for MAJOR GROUP 51 | 10,675,812.83 | 3,711,494.77 | 4,408,942.02 |
| Total for DIVISION F | 16,286,803.09 | 4,140,062.58 | 8,144,008.25 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,654,860.91 | 157,305.04 | 4,576,068.88 |
| 5231 Paint, Glass, \& Wallpaper Stores | 374,409.77 | 1,057.86 | 231,999.82 |
| 5251 Hardware Stores | 633,896.25 | 1,675.07 | 537,228.98 |
| Other | 663,996.22 | 2,597.65 | 14,343.55 |
| Total for MAJOR GROUP 52 | 6,327,163.14 | 162,635.62 | 5,359,641.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 16,201,477.42 | 73,481.17 | 14,515,488.46 |
| 5331 Variety Stores | 401,792.43 | 716.62 | 379,746.59 |
| 5399 Misc. General Merchandise Stores | 2,830,504.47 | 7,675.68 | 2,732,095.31 |
| Total for MAJOR GROUP 53 | 19,433,774.31 | 81,873.47 | 17,627,330.36 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,954,107.61 | 77,901.80 | 6,514,841.94 |
| 5461 Retail Bakeries | 22,661.18 | 654.67 | 23,105.85 |
| 5499 Misc. Food Stores | 149,704.72 | 343.28 | 146,161.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 9,149,575.51 | 78,899.75 | 6,701,715.83 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 17,388,502.60 | 40,001.65 | 1,542,413.94 |
| 5521 Used Car Dealers | 1,416,678.45 | 64.92 | 17,475.84 |
| 5531 Auto \& Home Supply Stores | 1,152,468.46 | 10,236.64 | 623,719.06 |
| 5541 Gasoline Service Stations | 4,884,257.64 | 20,633.75 | 1,702,828.66 |
| 5561 Recreational Vehicle Dealers | 555,659.70 | 2,992.74 | 115,377.34 |
| Other | 621,413.80 | 40.35 | 263,465.75 |
| Total for MAJOR GROUP 55 | 26,018,980.65 | 73,970.05 | 4,265,280.59 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 6,508.08 | 0.92 | 6,509.00 |
| 5621 Women's Clothing Stores | 641,899.91 | 1,631.62 | 632,375.90 |
| 5632 Women's Accessory \& Specialty Stores | 44,502.59 | 453.25 | 44,686.07 |
| 5641 Children's \& Infants' Wear Stores | 13,314.67 | 51.43 | 12,640.95 |
| 5651 Family Clothing Stores | 1,215,184.04 | 1,642.13 | 1,196,666.80 |
| 5661 Shoe Stores | 307,487.93 | 957.32 | 293,783.63 |
| 5699 Misc. Apparel \& Accessory Stores | 296,588.68 | 2,537.97 | 249,767.61 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 67 | 2,112,200.26 | 72,011.66 | 118,061.60 |
| Total for DIVISION H | 3,660,387.13 | 219,877.41 | 1,542,861.04 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,423,081.89 | 27,213.44 | 1,332,507.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,591,350.27 | 27,213.44 | 1,500,775.38 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 67,065.35 | 0.00 | 57,785.20 |
| 7221 Photographic Studios, Portrait | 93,406.44 | 0.00 | 92,202.44 |
| 7231 Beauty Shops | 699,864.10 | 1,641.32 | 700,981.17 |
| 7261 Funeral Service \& Crematories | 474,525.02 | 0.00 | 405,123.24 |
| 7291 Tax Return Preparation Services | 26,319.65 | 0.00 | 24,385.96 |
| 7299 Misc. Personal Services, NEC | 440,961.70 | 96,048.40 | 328,028.01 |
| Other | 202,698.68 | 0.00 | 176,863.63 |
| Total for MAJOR GROUP 72 | 2,004,840.94 | 97,689.72 | 1,785,369.65 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment \& Collection Services | 29,033.75 | 0.00 | 18,629.21 |
| 7336 Commercial Art \& Graphic Design | 143,375.49 | 197.84 | 52,265.27 |
| 7338 Secretarial \& Court Reporting | 10,750.54 | 0.00 | 464.00 |
| 7342 Disinfecting \& Pest Control Services | 50,677.88 | 0.00 | 41,829.88 |
| 7349 Building Maintenance Services, NEC | 207,280.41 | 172.22 | 154,481.16 |
| 7353 Heavy Construction Equipment Rental | 171,686.72 | 22,843.78 | 124,791.64 |
| 7359 Equipment Rental \& Leasing, NEC | 265,205.90 | 267.45 | 234,555.52 |
| 7371 Computer Programming Services | 34,711.25 | 0.00 | 3,846.25 |
| 7378 Computer Maintenance \& Repair | 59,199.18 | 0.00 | 52,935.06 |
| 7379 Computer Related Services, NEC | 203,212.24 | 69.49 | 192,022.20 |
| 7381 Detective \& Armored Car Services | 45,710.76 | 0.00 | 15,897.13 |
| 7382 Security Systems Services | 37,418.01 | 6,368.64 | 29,011.04 |
| 7389 Business Services, NEC | 647,846.67 | 2,975.09 | 570,894.59 |
| Other | 1,251,659.02 | 10,176.37 | 457,953.67 |
| Total for MAJOR GROUP 73 | 3,157,767.83 | 43,070.88 | 1,949,576.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,486,433.48 | 22,619.63 | 1,343,575.84 |
| 7534 Tire Retreading \& Repair Shops | 19,974.48 | 0.00 | 17,853.97 |
| 7536 Automotive Glass Replacement Shops | 161,506.03 | 80.75 | 24,987.60 |
| 7538 General Automotive Repair Shops | 1,306,915.48 | 26.91 | 1,098,210.84 |
| 7539 Automotive Repair Shops, NEC | 126,239.64 | 0.00 | 113,712.40 |
| 7542 Carwashes | 65,132.04 | 784.07 | 65,916.11 |
| 7549 Automotive Services, NEC | 147,447.79 | 0.00 | 143,048.03 |
| Other | 100,147.39 | 0.00 | 88,238.82 |
| Total for MAJOR GROUP 75 | 3,413,796.33 | 23,511.36 | 2,895,543.61 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7641 Reupholstery \& Furniture Repair | 604.16 | 4.55 | 538.71 |
| 7692 Welding Repair | 810,082.50 | 261.88 | 67,753.07 |
| 7699 Repair Services, NEC | 922,668.98 | 4,192.22 | 455,641.00 |
| Other | 66,791.60 | 0.00 | 46,718.50 |
| Total for MAJOR GROUP 76 | 1,800,147.24 | 4,458.65 | 570,651.28 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 3,835.76 | 0.00 | 3,835.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | 180,250.90 | 0.00 | 170,000.90 |

MAJOR GROUP: 79 Amusement \& Recreation Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7922 Theatrical Producers \& Services | 7,786.84 | 0.00 | 5,786.84 |
| 7929 Entertainers \& Entertainment Groups | 98,380.00 | 0.00 | 34,580.00 |
| 7991 Physical Fitness Facilities | 104,358.23 | 8,603.44 | 112,901.66 |
| 7993 Coin-Operated Amusement Devices | 764,387.69 | 0.00 | 11,666.62 |
| 7997 Membership Sports \& Recreation Clubs | 109,332.59 | 0.00 | 108,872.59 |
| 7999 Amusement \& Recreation, NEC | 359,380.08 | 6,936.54 | 349,436.70 |
| Other | 283,100.41 | 1,071.92 | 280,497.71 |
| Total for MAJOR GROUP 79 | 1,726,725.84 | 16,611.90 | 903,742.12 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 83.10 | 51,818.36 | 51,901.46 |
| 8021 Offices \& Clinics of Dentists | 2,378,225.91 | 21,347.32 | 24,782.29 |
| 8041 Offices \& Clinics of Chiropractors | 181,293.79 | 4,324.92 | 51,749.45 |
| 8042 Offices \& Clinics of Optometrists | 1,954,812.38 | 9,299.60 | 22,619.80 |
| 8049 Offices of Health Practitioners, NEC | 1,082,934.95 | 2,051.71 | 26,057.71 |
| 8051 Skilled Nursing Care Facilities | 205,264.99 | 119,552.35 | 131,913.52 |
| Other | 664,063.40 | 24,825.38 | 97,812.10 |
| Total for MAJOR GROUP 80 | 6,466,678.51 | 233,219.64 | 406,836.33 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,416,481.89 | 4,539.45 | 1,303,369.18 |
| Total for MAJOR GROUP 81 | 1,416,481.89 | 4,539.45 | 1,303,369.18 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 103,921.08 | 0.00 | 77,689.08 |
| Total for MAJOR GROUP 82 | 103,921.08 | 0.00 | 77,689.08 |
| MAJOR GROUP: 83 Social Services |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 11,957.43 | 122.46 | 11,986.86 |
| Total for MAJOR GROUP 86 | 11,957.43 | 122.46 | 11,986.86 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 873,654.59 | 0.30 | 160,884.03 |
| 8721 Accounting, Auditing, \& Bookkeeping | 723,398.67 | 2,954.01 | 602,928.55 |
| 8741 Management Services | 1,421,370.56 | 23,499.77 | 169,281.43 |
| 8742 Management Consulting Services | 880,062.80 | 140,079.33 | 723,707.96 |
| 8748 Business Consulting, NEC | 68,422.44 | 0.00 | 49,580.50 |
| Other | 459,945.65 | 41,373.15 | 492,275.48 |
| Total for MAJOR GROUP 87 | 4,426,854.71 | 207,906.56 | 2,198,657.95 |
| MAJOR GROUP: 88 Private Households |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 271,517.00 | 253,274.85 | 360,784.08 |
| Total for MAJOR GROUP 89 | 271,517.00 | 253,274.85 | 360,784.08 |
| Total for DIVISION I | 26,693,696.35 | 911,618.90 | 14,156,409.66 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Akaska |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 43,518.72 | 376.65 | 42,875.11 |
| MAJOR GROUP: 59 Misc. RetailOther |  | 43,518.72 | 376.65 | 42,875.11 |
|  |  |  |  |  |
|  |  | 18,530.51 | 2.01 | 13,573.14 |
|  | Total for MAJOR GROUP 59 | 18,530.51 | 2.01 | 13,573.14 |
|  | Total for DIVISION G | 63,560.22 | 469.52 | 57,834.75 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | 72,752.09 | 1,060.00 | 73,812.09 |
| MAJOR GROUP: <br> $\begin{array}{l}\text { Total for MAJOR GROUP } 70 \\ \text { Other }\end{array}$ |  | 72,752.09 | 1,060.00 | 73,812.09 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|    <br> MAJOR GROUP: Total for MAJOR GROUP 87  <br> Other Services, NEC  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 114,796.27 | 4,095.79 | 110,367.41 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Alcester <br> DIVISION: D Manufacturing |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 4,455,069.60 | 8,488.75 | 24,257.19 |


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


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $4,287.96$ | 299.33 | $4,587.29$ |
| $4,287.96$ | 299.33 | $4,587.29$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $29,098.69$ | 423.98 | $28,639.67$ |



| Other |  | $229,454.80$ | 6.47 | $32,438.37$ |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  |  | Total for MAJOR GROUP 50 | $229,454.80$ | 6.47 | $32,438.37$ |
| MAJOR GROUP: |  |  |  |  |  |
| Other | 51 | Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | $16,546.82$ | 18.17 | $8,036.52$ |  |
|  | Total for MAJOR GROUP 51 | $16,546.82$ | 18.17 | $8,036.52$ |  |
|  | Total for DIVISION F | $246,001.62$ | 24.63 | $40,474.89$ |  |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 5,848.17 | 48.92 | 5,606.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 19,299.18 | 270.13 | 13,054.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,817.43 | 24.82 | 5,916.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 6,919.05 | 24.82 | 6,016.19 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 401,875.13 | 193.73 | 184,115.22 |
| Total for MAJOR GROUP 54 | 401,875.13 | 193.73 | 184,115.22 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 103,216.62 | 52.37 | 52,913.84 |
| Total for MAJOR GROUP 55 | 103,216.62 | 52.37 | 52,913.84 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,110.96 | 0.69 | 1,111.65 |
| 5661 Shoe Stores | 851.15 | 0.37 | 842.68 |
| Other | 837.84 | 2.03 | 839.85 |
| Total for MAJOR GROUP 56 | 2,799.95 | 3.10 | 2,794.18 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 9,766.97 | 97.26 | 8,324.04 |
| Total for MAJOR GROUP 57 | 9,766.97 | 97.26 | 8,324.04 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 7,652.82 | 3.21 | 7,653.40 |
| 5945 Hobby, Toy, \& Game Shops | 478.98 | 0.53 | 479.12 |
| 5999 Misc. Retail Stores, NEC | 1,210.56 | 214,266.98 | 215,157.75 |
| Other | 44,915.19 | 78.70 | 33,376.92 |
| Total for MAJOR GROUP 59 | 54,257.54 | 214,349.42 | 256,667.19 |
| Total for DIVISION G | 628,658.58 | 215,090.38 | 552,205.24 |

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

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

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 12,689.41 | 0.00 | 12,689.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 41,633.41 | 0.00 | 37,166.66 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 10,319.50 | 15.17 | 7,515.72 |
| Total for MAJOR GROUP 73 | 10,319.50 | 15.17 | 7,515.72 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 30,775.96 | 164.66 | 30,101.51 |
| Total for MAJOR GROUP 75 | 30,775.96 | 164.66 | 30,101.51 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 59,194.98 | 0.00 | 8,518.12 |
| Total for MAJOR GROUP 76 | 59,194.98 | 0.00 | 8,518.12 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |

MAJOR GROUP: 80 Health Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services Other |  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 81  <br> MAJOR GROUP: 87 Engineering \& Management Service  <br> Other   |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
|  | Total for DIVISION I |  | 220,074.65 | 179.84 | 154,686.54 |
|  | Total for Alcester |  | 5,592,813.14 | 224,207.58 | 814,173.53 |
| ************************************************************** CIT REAP ********************************************************* |  |  |  |  |  |
| Alcester |  |  |  |  |  |
| D | Manufacturing |  |  | 4,455,069.60 | 8,488.75 | 24,257.19 |
| E | Transportation \& | Public Utilities | 29,098.69 | 423.98 | 28,639.67 |
| F | Wholesale Trade |  | 246,001.62 | 24.63 | 40,474.89 |
| G | Retail Trade |  | 628,658.58 | 215,090.38 | 552,205.24 |
| I | Services |  | 220,074.65 | 179.84 | 154,686.54 |
|  | Other |  | N/A | N/A | N/A |
| Total for Alcester |  |  | 5,592,813.14 | 224,207.58 | 814,173.53 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Alexandria |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 17,509.00 | 0.00 | 6,144.00 |

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

| Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | 3,256,348.59 | 7,833.34 | 7,833.34 |
|  | Total for MAJOR GROUP 34 | 3,256,348.59 | 7,833.34 | 7,833.34 |
| MAJOR GROUP: Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3,283,783.00 | 7,833.34 | 27,037.39 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 1,642.21 | 47.18 | 1,689.39 |
|  | Total for MAJOR GROUP 48 | 1,642.21 | 47.18 | 1,689.39 |
|  | Total for DIVISION E | 5,968.21 | 47.18 | 6,015.39 |

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

| Other |  | 20,367.65 | 30.55 | 7,485.06 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 20,367.65 | 30.55 | 7,485.06 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 3,472.01 | 147,639.23 | 149,818.42 |
|  | Total for MAJOR GROUP 51 | 3,472.01 | 147,639.23 | 149,818.42 |
|  | Total for DIVISION F | 23,839.66 | 147,669.78 | 157,303.48 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 46,077.57 | 71.28 | 45,723.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 47,613.91 | 77.53 | 46,372.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,112.29 | 25.78 | 6,224.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 7,683.36 | 25.78 | 6,786.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 279,689.35 | 7,966.17 | 146,388.98 |
| Total for MAJOR GROUP 54 | 279,689.35 | 7,966.17 | 146,388.98 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other | 17,460.16 | 5.50 | 3,360.05 |
| Total for MAJOR GROUP 55 | 17,460.16 | 5.50 | 3,360.05 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores 5661 Shoe Stores | 755.94 | 0.68 | 756.61 |
| Other | 1,431.70 | 4.67 | 1,436.30 |
| Total for MAJOR GROUP 56 | 2,187.63 | 5.34 | 2,192.91 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 16,813.29 | 253.10 | 11,627.00 |
| Other | 1,629.73 | 7.65 | 1,586.92 |
| Total for MAJOR GROUP 57 | 18,443.03 | 260.75 | 13,213.92 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | 52,315.12 | 0.00 | 34,579.81 |
| Total for MAJOR GROUP 58 | 52,315.12 | 0.00 | 34,579.81 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 35,467.82 | 691.97 | 22,624.01 |
| 5999 Misc. Retail Stores, NEC | 33,281.62 | 33.89 | 28,329.67 |
| Other | 76,055.04 | 3.03 | 2,709.96 |
| Total for MAJOR GROUP 59 | 144,804.48 | 728.89 | 53,663.64 |
| Total for DIVISION G | 570,197.04 | 9,069.96 | 306,558.45 |

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

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| $\begin{array}{lc}\text { MAJOR GROUP: } \\ \begin{array}{l}\text { Total for MAJOR GROUP } 87 \\ \text { Other }\end{array} \\ & 89 \text { Services, NEC }\end{array}$ |  |  | N/A | N/A | N/A |
|  |  |  | MAJOR GROUP: 89 Services, NEC |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 295,813.01 | 124.56 | 258,602.65 |
|  |  | Total for Alexandria | 4,197,109.93 | 268,406.90 | 865,323.44 |
| CITY RECAP |  |  |  |  |  |
| Alexandria |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 17,509.00 | 0.00 | 6,144.00 |
|  | Manufacturing |  | 3,283,783.00 | 7,833.34 | 27,037.39 |
| E | Transportation \& | Public Utilities | 5,968.21 | 47.18 | 6,015.39 |
| F | Wholesale Trade |  | 23,839.66 | 147,669.78 | 157,303.48 |
|  | Retail Trade |  | 570,197.04 | 9,069.96 | 306,558.45 |
| I | Services |  | 295,813.01 | 124.56 | 258,602.65 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Alexandria | 4,197,109.93 | 268,406.90 | 865,323.44 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Allen |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 11,976.00 | 0.00 | 11,076.00 |
|  | Total for Allen | 11,976.00 | 0.00 | 11,076.00 |
|  |  |  |  |  |
| Allen |  |  |  |  |
| Services |  | 11,976.00 | 0.00 | 11,076.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for Allen | 11,976.00 | 0.00 | 11,076.00 |

## ITEMS OF NOTE:

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

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Alpena |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 14 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 611,189.09 | 272,811.62 | 474,223.24 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 2,782.37 | 70.44 | 2,852.81 |
|  | Total for MAJOR GROUP 48 | 2,782.37 | 70.44 | 2,852.81 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 28,273.28 | 128.96 | 25,541.10 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 60,297.69 | 247.17 | 44,518.17 |
|  | Total for MAJOR GROUP 50 | 60,297.69 | 247.17 | 44,518.17 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 329,959.68 | 176.81 | 82,604.73 |
|  | Total for MAJOR GROUP 51 | 329,959.68 | 176.81 | 82,604.73 |
|  | Total for DIVISION F | 390,257.37 | 423.98 | 127,122.90 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies


|  | Gross Sales | Use Taxable | Taxable Sales |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  | Total for Alpena | $6,909,429.30$ | $371,580.36$ | $1,554,130.96$ |

***************************************************** CITY RECAP ***************************************************

| Alpena |  |  |  |  |  |  |  |  |
| :--- | :--- | ---: | ---: | ---: | :---: | :---: | :---: | :---: |
| D | Manufacturing |  |  |  |  |  |  |  |
| E | Transportation \& Public Utilities |  | $211,189.09$ | $272,811.62$ |  |  |  |  |

ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
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9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 34,896.17 | 0.00 | 34,896.17 |
|  | Total for MAJOR GROUP 59 | 34,896.17 | 0.00 | 34,896.17 |
|  | Total for DIVISION G | 67,036.68 | 186.66 | 54,568.89 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87Total for DIVISION I | N/A | N/A | N/A |
|  |  | 13,339.12 | 9,684.29 | 19,189.83 |
|  | Total for Andover | 83,109.87 | 12,490.38 | 78,814.95 |

$\qquad$

## Andover

| E | Transportation \& Public Utilities |  | 19.69 | $2,102.64$ |
| :--- | :--- | ---: | ---: | ---: |
| G | Retail Trade | $2,084.97$ | 186.66 | $54,568.89$ |
| I | Services | $67,036.68$ | $9,684.29$ | $19,189.83$ |
|  | Other | $13,339.12$ | $2,953.59$ |  |
|  |  | 649.10 | $2,599.74$ | 2, |
|  | Total for Andover | $83,109.87$ | $12,490.38$ | $78,814.95$ |

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Arlington
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: $\quad 2$ Agricultural Production - Livestock
Other
Total for MAJOR GROUP 2
MAJOR GROUP: 7 Agricultural Services
Other

Total for MAJOR GROUP 7

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


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


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


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


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $22,588.41$ | 190.75 | $6,315.00$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 194,706.86 | 31.29 | 11,256.26 |
| Total for MAJOR GROUP 42 | 194,706.86 | 31.29 | 11,256.26 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 25,817.27 | 1,988.14 | 27,805.41 |
| Total for MAJOR GROUP 48 | 25,817.27 | 1,988.14 | 27,805.41 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4922 Natural Gas Transmission | 0.00 | 0.00 | 0.00 |
| Other | 101,935.19 | 8,741.00 | 95,215.62 |
| Total for MAJOR GROUP 49 | 101,935.19 | 8,741.00 | 95,215.62 |
| Total for DIVISION E | 322,459.32 | 10,760.43 | 134,277.29 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 750.66 | -10.33 | 332.03 |
| Other | 44,954.18 | 72.97 | 17,204.86 |
| Total for MAJOR GROUP 50 | 45,704.83 | 62.64 | 17,536.89 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 524,401.44 | 2,835.12 | 103,137.08 |
| Total for MAJOR GROUP 51 | 524,401.44 | 2,835.12 | 103,137.08 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 570,106.27 | 2,897.75 | 120,673.97 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 22,341.06 | 246.56 | 22,461.35 |
| Other | 21,807.59 | 42.96 | 4,224.00 |
| Total for MAJOR GROUP 52 | 44,148.65 | 289.52 | 26,685.35 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,138.86 | 54.32 | 12,404.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 14,545.31 | 54.32 | 12,804.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 551,475.34 | 189.67 | 317,727.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 565,171.39 | 189.67 | 331,423.53 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 15,063.55 | 13.37 | 875.88 |
| Total for MAJOR GROUP 55 | 15,063.55 | 13.37 | 875.88 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,144.04 | 0.81 | 1,144.85 |
| 5651 Family Clothing Stores | 18,007.10 | 1,514.00 | 18,120.65 |
| Other | 1,351.22 | 3.82 | 1,354.99 |
| Total for MAJOR GROUP 56 | 20,502.36 | 1,518.63 | 20,620.49 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 360,684.96 | 3,397.28 | 26,511.21 |
| Other | 2,667.89 | 9.22 | 2,561.92 |
| Total for MAJOR GROUP 57 | 363,352.85 | 3,406.51 | 29,073.13 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 61,078.80 | 904.50 | 61,979.12 |
| Total for MAJOR GROUP 58 | 61,078.80 | 904.50 | 61,979.12 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 6,368.12 | 21.24 | 6,362.63 |
| 5999 Misc. Retail Stores, NEC | 5,967.52 | 7.52 | 5,037.27 |
| Other | 47,780.74 | 22.93 | 25,012.31 |
| Total for MAJOR GROUP 59 | 60,116.38 | 51.69 | 36,412.21 |
| Total for DIVISION G | 1,143,979.29 | 6,428.21 | 519,874.09 |

DIVISION: H Finance, Insurance, \& Real Estate MAJOR GROUP: 67 Holding \& Other Investment Offices Other

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

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

| Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 1,120.95 | 0.00 | 1,120.95 |
| Other |  | 68,650.11 | 0.22 | 66,595.92 |
|  | Total for MAJOR GROUP 72 | 69,771.06 | 0.22 | 67,716.87 |
| MAJOR GROUP: 73 | Business Services |  |  |  |
| Other |  | 33,335.60 | 2.06 | 13,046.76 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Armour |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | 13,600.00 | 5,922.44 | 19,522.44 |
| Total for MAJOR GROUP 2 | 13,600.00 | 5,922.44 | 19,522.44 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 81,740.02 | 102.42 | 30,346.04 |
| Total for MAJOR GROUP 7 | 81,740.02 | 102.42 | 30,346.04 |
| Total for DIVISION A | 95,340.02 | 6,024.86 | 49,868.48 |

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

| Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> 2711 Newspapers | 27 Printing \& Publishing |  |  |  |
|  |  | 276,490.10 | 2.99 | 26,388.54 |
|  | Total for MAJOR GROUP 27 | 276,490.10 | 2.99 | 26,388.54 |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 36 Electronic \& Other Electrical Equipm |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 314,172.12 | 28.53 | 63,919.99 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 3.18 | 7.65 | 6.98 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 14,807.58 | -16.09 | 8,419.12 |
| Other | 64,706.56 | 6.64 | 33,400.91 |
| Total for MAJOR GROUP 50 | 79,514.14 | -9.45 | 41,820.03 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,334,353.10 | 5.98 | 14,485.72 |
| Total for MAJOR GROUP 51 | 1,334,353.10 | 5.98 | 14,485.72 |
| Total for DIVISION F | 1,413,867.24 | -3.47 | 56,305.75 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 133,810.49 | 144.31 | 63,594.89 |
| Total for MAJOR GROUP 52 | 133,810.49 | 144.31 | 63,594.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,936.31 | 14.78 | 3,445.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,210.66 | 14.78 | 3,715.85 |
| MAJOR GROUP: 54 Food Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 287,915.42 | 148.20 | 66,596.44 |
| Total for MAJOR GROUP 55 | 287,915.42 | 148.20 | 66,596.44 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 418.24 | 0.22 | 418.46 |
| Other | 1,464.28 | 3.04 | 1,467.21 |
| Total for MAJOR GROUP 56 | 1,882.51 | 3.27 | 1,885.67 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 24,546.84 | 219.80 | 19,104.17 |
| Total for MAJOR GROUP 57 | 24,546.84 | 219.80 | 19,104.17 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 83,139.92 | 200.08 | 65,422.00 |
| Total for MAJOR GROUP 58 | 83,139.92 | 200.08 | 65,422.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,548.45 | 11.07 | 1,546.39 |
| 5999 Misc. Retail Stores, NEC | 203,108.90 | 71.14 | 58,438.56 |
| Other | 31,833.66 | 0.93 | 19,508.22 |
| Total for MAJOR GROUP 59 | 236,491.01 | 83.13 | 79,493.17 |
| Total for DIVISION G | 1,105,240.31 | 969.79 | 611,895.57 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 65,447.38 | 0.00 | 65,167.33 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 72 | 65,447.38 | 0.00 | 65,167.33 |
|  | 73 Business Services |  |  |  |
|  |  | 15,637.28 | 11.19 | 1,332.81 |
| Total for MAJOR GROUP 73 |  | 15,637.28 | 11.19 | 1,332.81 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 284,215.42 | 1,529.90 | 98,813.49 |



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## Artesian

| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | 96,829.67 | 39.84 | 96,738.75 |
|  | Total for MAJOR GROUP 7 | 96,829.67 | 39.84 | 96,738.75 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 127,435.18 | 39.84 | 127,344.26 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1.95 | 2.99 | 1.22 |

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

| Other |  |
| :---: | :---: |
| Total for MAJOR GROUP 42 <br> MAJOR GROUP: | 48 Communications |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $9,054.44$ | 16.57 | $4,842.84$ |

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

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 40,930.41 | 107.62 | 3,870.61 |
|  | Total for MAJOR GROUP 54 | 40,930.41 | 107.62 | 3,870.61 |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 1,166.91 | 31.17 | 1,198.08 |
|  | Total for MAJOR GROUP 56 | 1,166.91 | 31.17 | 1,198.08 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 5,342.65 | 105.93 | 3,185.31 |
|  | Total for MAJOR GROUP 57 | 5,342.65 | 105.93 | 3,185.31 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 526,151.82 | 1,549.39 | 131,233.10 |
| Other |  | 212.45 | 0.47 | 212.44 |
|  | Total for MAJOR GROUP 59 | 526,364.26 | 1,549.85 | 131,445.54 |
|  | Total for DIVISION G | 744,837.07 | 1,995.46 | 186,026.89 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 144,514.73 | 0.00 | 106,525.09 |
|  | Total for MAJOR GROUP 73 | 144,514.73 | 0.00 | 106,525.09 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 15,997.73 | 4,625.00 | 20,622.73 |
|  | Total for MAJOR GROUP 76 | 15,997.73 | 4,625.00 | 20,622.73 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 40,077.58 | 0.00 | 40,077.58 |
|  | Total for MAJOR GROUP 87 | 40,077.58 | 0.00 | 40,077.58 |
|  | Total for DIVISION I | 252,108.44 | 4,625.00 | 206,065.74 |



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9. No Contractors Excise taxes are included.

| Ashton |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
|  | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 381.39 | 0.11 | 381.50 |
|  | Total for MAJOR GROUP 56 | 381.39 | 0.11 | 381.50 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 164.10 | 0.72 | 159.96 |
|  | Total for MAJOR GROUP 57 | 164.10 | 0.72 | 159.96 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 25,882.79 | 130.00 | 26,012.79 |
|  | Total for MAJOR GROUP 58 | 25,882.79 | 130.00 | 26,012.79 |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 122,834.13 | 5,237.57 | 104,477.94 |
|  | Total for MAJOR GROUP 59 | 122,834.13 | 5,237.57 | 104,477.94 |
|  | Total for DIVISION G | 153,785.08 | 5,459.14 | 135,380.12 |

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


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6. Some cities may fall into more than one county.
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Astoria
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: 7 Agricultural Services
Other


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49Total for DIVISION E | N/A | N/A | N/A |
|  |  | 0.86 | 5.39 | 6.25 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 34,423.45 | 0.00 | 7,218.51 |
|  | Total for MAJOR GROUP 51 | 34,423.45 | 0.00 | 7,218.51 |
|  | Total for DIVISION F | 34,423.45 | 0.00 | 7,218.51 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,207.81 | 4.78 | 1,086.12 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 7,223.06 | 954.78 | 2,036.12 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 462.64 | 0.37 | 463.00 |
|  | Total for MAJOR GROUP 56 | 462.64 | 0.37 | 463.00 |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |



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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Aurora |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 132,351.61 | 1,797.78 | 4,875.14 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5.00 | 0.08 | 6.35 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | 5,928.46 | 1,072.78 | 7,001.23 |
|  | Total for MAJOR GROUP 48 | 5,928.46 | 1,072.78 | 7,001.23 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 67,391.19 | 1,076.71 | 67,796.05 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 7,429.90 | 13.25 | 6,465.27 |
|  | Total for MAJOR GROUP 50 | 7,429.90 | 13.25 | 6,465.27 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 74,014.80 | 184.77 | 9,095.82 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 95,016.49 | 995.15 | 89,800.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 95,016.49 | 995.15 | 89,800.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,500.72 | 29.08 | 6,652.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 8,140.88 | 29.08 | 7,282.00 |
| MAJOR GROUP: 54 Food Stores Other | 7,424.58 | 37.59 | 3,020.04 |
| Total for MAJOR GROUP 54 | 7,424.58 | 37.59 | 3,020.04 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores 5661 Shoe Stores | 406.09 | 0.46 | 406.55 |
| Other | 2,717.99 | 213.44 | 2,467.03 |
| Total for MAJOR GROUP 56 | 3,124.08 | 213.90 | 2,873.58 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 334.89 | 1.13 | 336.00 |
| Other | -1,438.59 | -39.41 | -633.36 |
| Total for MAJOR GROUP 57 | -1,103.69 | -38.28 | -297.36 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 69,927.70 | 1.43 | 8,605.25 |
| Other | 3,514.81 | 7.78 | 3,303.45 |
| Total for MAJOR GROUP 59 | 73,442.51 | 9.21 | 11,908.70 |
| Total for DIVISION G | 373,777.69 | 1,246.64 | 208,677.12 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 2,452.18 | 29.09 | 2,477.24 |
|  | Total for MAJOR GROUP 72 | 2,452.18 | 29.09 | 2,477.24 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7389 Business Services, NEC |  | 1,510.00 | 0.00 | 1,390.00 |
| Other |  | 64,138.21 | 0.00 | 53,003.84 |
|  | Total for MAJOR GROUP 73 | 65,648.21 | 0.00 | 54,393.84 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 124,230.26 | 282.47 | 110,347.40 |



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| Avon |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 1,642.49 | 0.00 | 1,587.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 9,197.22 | 0.00 | 9,141.73 |
| Total for DIVISION A | 9,197.22 | 0.00 | 9,141.73 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 42,292.97 | 1,034.50 | 38,889.61 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 141,941.30 | 60.55 | 9.88 |

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

| $313,072.10$ | 929.00 | $154,079.70$ |
| ---: | ---: | ---: |
| $313,072.10$ | 929.00 | $154,079.70$ |
| $258,232.15$ | $595,010.64$ | $707,015.10$ |
| $258,232.15$ | $595,010.64$ | $707,015.10$ |
| $571,304.25$ | $595,939.64$ | $861,094.80$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 15,277.94 | 17,357.26 | 28,614.58 |
| 5261 Retail Nurseries \& Garden Stores | 42,991.71 | 0.00 | 17,698.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 58,314.92 | 17,357.45 | 46,357.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,535.55 | 13.47 | 3,127.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,879.00 | 13.47 | 3,465.65 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 78,830.63 | 240.51 | 70,998.37 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | 78,830.63 | 240.51 | 70,998.37 |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Station | 111,182.95 | 707.36 | 64,441.70 |
|  | Total for MAJOR GROUP 55 | 111,182.95 | 707.36 | 64,441.70 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores | 1,537.55 | 3.72 | 1,511.99 |
|  | Total for MAJOR GROUP 56 | 1,537.55 | 3.72 | 1,511.99 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 85,016.34 | 145.35 | 72,237.52 |
|  | Total for MAJOR GROUP 57 | 85,016.34 | 145.35 | 72,237.52 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | 56,056.21 | 78.45 | 50,563.22 |
|  | Total for MAJOR GROUP 58 | 56,056.21 | 78.45 | 50,563.22 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 11,687.27 | 4.56 | 11,235.68 |
| Other |  | 45,901.40 | 3,091.02 | 48,113.89 |
|  | Total for MAJOR GROUP 59 | 57,588.67 | 3,095.58 | 59,349.57 |
|  | Total for DIVISION G | 452,406.27 | 21,641.88 | 368,925.64 |

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

MAJOR GROUP: 65 Real Estate Other

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 8,626.26 | 0.00 | 8,626.26 |
| 8,626.26 | 0.00 | 8,626.26 |
| 19,845.77 | 38.15 | 11,194.32 |
| 19,845.77 | 38.15 | 11,194.32 |
| 299,213.57 | 580.19 | 251,778.43 |
| N/A | N/A | N/A |
| 318,108.57 | 580.19 | 251,960.43 |
| 134,940.21 | 9.65 | 27,394.70 |
| 134,940.21 | 9.65 | 27,394.70 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 656,397.21 | 627.99 | 316,447.99 |
|  |  | Total for Avon | 1,879,349.21 | 622,848.72 | 1,674,713.81 |
|  | **************************** | ************** CITY | ************* | ********* | **************** |
|  | on |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 9,197.22 | 0.00 | 9,141.73 |
| D | Manufacturing |  | 42,292.97 | 1,034.50 | 38,889.61 |
| E | Transportation \& Public Utilities |  | 141,941.30 | 60.55 | 70,859.88 |
| F | Wholesale Trade |  | 571,304.25 | 595,939.64 | 861,094.80 |
| G | Retail Trade |  | 452,406.27 | 21,641.88 | 368,925.64 |
| 1 | Services |  | 656,397.21 | 627.99 | 316,447.99 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Avon | 1,879,349.21 | 622,848.72 | 1,674,713.81 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Baltic |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 241 Dairy Farms | 28,625.58 | 0.00 | 28,625.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | 73,557.58 | 0.00 | 73,557.58 |
| Total for DIVISION A | 74,655.80 | 143,836.28 | 218,492.08 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 371,087.70 | 176.63 | 20,105.76 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 8,278.68 | 901.50 | 9,180.12 |
| Total for MAJOR GROUP 48 | 8,278.68 | 901.50 | 9,180.12 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 9,456.65 | 904.99 | 10,204.12 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 16,962.87 | 17.72 | 12,859.99 |
| Total for MAJOR GROUP 50 | 16,962.87 | 17.72 | 12,859.99 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 4,767.01 | 702.35 | 1,668.35 |
| Total for MAJOR GROUP 51 | 4,767.01 | 702.35 | 1,668.35 |
| Total for DIVISION F | 21,729.89 | 720.07 | 14,528.34 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials | 5,168.54 | 80.07 | 4,958.93 |




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

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Batesland <br> DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Batesland | 222,088.96 | 0.00 | 128,883.14 |
| ****************************************************************** CITY RECAP |  |  |  |
| Batesland |  |  |  |
| Other | 222,088.96 | 0.00 | 128,883.14 |
| Total for Batesland | 222,088.96 | 0.00 | 128,883.14 |

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| Bath |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 5,042.49 | 0.00 | 2,815.00 |
|  | Total for MAJOR GROUP 7 | 5,042.49 | 0.00 | 2,815.00 |
|  | Total for DIVISION A | 5,042.49 | 0.00 | 2,815.00 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Suppli Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
|  | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StatioOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | 252,695.17 | 4,167.80 | 20,352.46 |
|  | Total for MAJOR GROUP 59 | 252,695.17 | 4,167.80 | 20,352.46 |
|  | Total for DIVISION G | 808,922.88 | 4,182.80 | 196,481.50 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7349 Building Maintenance Services, NEC |  | 16,781.00 | 0.00 | 16,781.00 |
| 7389 Business Services, NEC |  | 58,235.26 | 0.00 | 47,811.30 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | 75,016.26 | 0.00 | 64,592.30 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServiceOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| MAJOR GROUP: 88 Private Households |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 117,109.84 | 0.00 | 99,462.55 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| ***************************************** | Total for Bath | 1,126,544.42 | 4,486.02 | 416,316.86 |
|  | ********** CITY | *************** | **************** | **************** |
| Bath |  |  |  |  |
| A Agriculture, Forestry, \& Fishing |  | 5,042.49 | 0.00 | 2,815.00 |
| G Retail Trade |  | 808,922.88 | 4,182.80 | 196,481.50 |
| 1 Services |  | 117,109.84 | 0.00 | 99,462.55 |
| Other |  | N/A | N/A | N/A |
|  | Total for Bath | 1,126,544.42 | 4,486.02 | 416,316.86 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5531 Auto \& Home Supply Stores | 631,339.53 | 10,821.99 | 466,392.41 |
| 5541 Gasoline Service Stations | 3,851,925.20 | 6,818.53 | 879,352.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 12,306,860.80 | 22,050.05 | 2,239,900.32 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 2,894.11 | 0.00 | 322.11 |
| 5621 Women's Clothing Stores | 31,476.55 | 1.86 | 30,669.46 |
| 5651 Family Clothing Stores | 52,697.92 | 0.00 | 45,208.50 |
| 5661 Shoe Stores | 2,415.11 | 2.76 | 2,417.84 |
| 5699 Misc. Apparel \& Accessory Stores | 23,836.60 | 188.55 | 23,448.42 |
| Other | 2,986.63 | 8.87 | 2,995.38 |
| Total for MAJOR GROUP 56 | 116,306.90 | 202.05 | 105,061.71 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 32,231.43 | 2.39 | 32,058.06 |
| 5719 Misc. Homefurnishings Stores | 4,208.73 | 18.23 | 4,226.67 |
| 5731 Radio, TV, \& Electronic Stores | 4,070.63 | 24.24 | 3,997.50 |
| Other | 304,228.61 | 11.66 | 259,711.64 |
| Total for MAJOR GROUP 57 | 344,739.40 | 56.53 | 299,993.87 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 655,136.29 | 7,623.96 | 659,248.28 |
| 5813 Drinking Places | 257,518.57 | 777.50 | 189,577.90 |
| Total for MAJOR GROUP 58 | 912,654.86 | 8,401.46 | 848,826.18 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 57,020.83 | 0.00 | 48,406.95 |
| 5941 Sporting Goods \& Bicycle Shops | 122,503.67 | 26.96 | 105,563.87 |
| 5945 Hobby, Toy, \& Game Shops | 25,808.09 | 5.53 | 1,986.95 |
| 5947 Gift, Novelty, \& Souvenir Shops | 16,554.24 | 230.00 | 5,554.25 |
| 5949 Sewing, Needlework, \& Piece Goods | 53,997.74 | 0.00 | 20,335.97 |
| 5992 Florists | 47,728.40 | 0.00 | 41,768.87 |
| 5999 Misc. Retail Stores, NEC | 2,528,396.50 | 34,712.76 | 1,305,981.93 |
| Other | 274,472.93 | 1,132.01 | 206,157.22 |
| Total for MAJOR GROUP 59 | 3,126,482.39 | 36,107.26 | 1,735,756.01 |
| Total for DIVISION G | 23,673,274.19 | 83,163.42 | 9,904,751.90 |

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


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

|  | 141,327.07 | 1,319.93 | 139,470.03 |
| :---: | :---: | :---: | :---: |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 215,627.82 | 1,319.93 | 213,770.78 |
| sonal Services |  |  |  |
| , Portrait | 25,613.65 | 0.00 | 21,175.04 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7231 Beauty Shops | 22,043.46 | 0.00 | 22,043.46 |
| 7299 Misc. Personal Services, NEC | 42,492.33 | 0.51 | 42,399.53 |
| Other | 84,675.12 | 0.00 | 78,036.99 |
| Total for MAJOR GROUP 72 | 174,824.56 | 0.51 | 163,655.02 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 6,292.05 | 44.32 | 6,296.37 |
| 7349 Building Maintenance Services, NEC | 113,484.78 | 463.37 | 49,592.44 |
| 7359 Equipment Rental \& Leasing, NEC | 34,225.60 | 6.69 | 33,900.47 |
| 7389 Business Services, NEC | 1,441,800.80 | 3,911.26 | 1,358,306.14 |
| Other | 133,539.86 | 24,460.84 | 138,673.64 |
| Total for MAJOR GROUP 73 | 1,729,343.09 | 28,886.48 | 1,586,769.06 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 138,881.32 | 206.02 | 131,662.62 |
| 7538 General Automotive Repair Shops | 445,850.92 | 9,572.25 | 313,343.48 |
| 7539 Automotive Repair Shops, NEC | 251,299.76 | 0.00 | 38,431.95 |
| 7549 Automotive Services, NEC | 140,526.47 | 68.27 | 134,019.59 |
| Other | 304,080.42 | 2.21 | 263,326.15 |
| Total for MAJOR GROUP 75 | 1,280,638.89 | 9,848.75 | 880,783.79 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 116,224.60 | 104.59 | 45,099.47 |
| 7699 Repair Services, NEC | 49,523.99 | 395.71 | 44,959.95 |
| Other | 44,971.51 | 427.95 | 25,524.29 |
| Total for MAJOR GROUP 76 | 210,720.10 | 928.25 | 115,583.71 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 3,949.88 | 0.00 | 3,949.88 |
| Other | 79,824.86 | 0.00 | 79,684.86 |
| Total for MAJOR GROUP 79 | 83,774.74 | 0.00 | 83,634.74 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 101,329.46 | 0.00 | 3,250.14 |
| 8042 Offices \& Clinics of Optometrists | 311,874.89 | 3,858.99 | 8,283.12 |
| Other | 629,672.65 | 76,285.45 | 79,520.61 |
| Total for MAJOR GROUP 80 | 1,042,877.00 | 80,144.44 | 91,053.87 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 150,209.44 | 62,683.01 | 163,608.50 |
| Total for MAJOR GROUP 81 | 150,209.44 | 62,683.01 | 163,608.50 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 79,446.63 | 0.00 | 39,496.08 |
| 8721 Accounting, Auditing, \& Bookkeeping | 95,127.70 | 488.77 | 86,460.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 175,474.33 | 488.77 | 126,856.87 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 72,922.82 | 59.97 | 41,119.79 |
| Total for MAJOR GROUP 89 | 72,922.82 | 59.97 | 41,119.79 |
| Total for DIVISION I | 5,140,503.92 | 184,360.11 | 3,469,957.26 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Belvidere |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 1,259.03 | 1.31 | 1,260.00 |
|  | Total for MAJOR GROUP 59 | 1,259.03 | 1.31 | 1,260.00 |
|  | Total for DIVISION G | 155,986.10 | 160.51 | 24,215.49 |

DIVISION: I Services

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

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


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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Beresford |  |  |  |  |
| DIVISION: A Agri | Ilture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 66,100.00 | 11,187.33 | 77,287.33 |
|  | Total for MAJOR GROUP 2 | 66,100.00 | 11,187.33 | 77,287.33 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 1,337,152.34 | 74,488.06 | 198,032.57 |
|  | Total for MAJOR GROUP 7 | 1,337,152.34 | 74,488.06 | 198,032.57 |
|  | Total for DIVISION A | 2,223,841.47 | 110,627.09 | 300,671.60 |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5941 Sporting Goods \& Bicycle Shops | 6,078.24 | 5.91 | 6,077.75 |
| 5999 Misc. Retail Stores, NEC | 3,576,852.16 | 5,514.86 | 1,820,119.48 |
| Other | 82,991.13 | 51.05 | 69,621.01 |
| Total for MAJOR GROUP 59 | 3,665,921.53 | 5,571.82 | 1,895,818.24 |
| Total for DIVISION G | 11,883,923.80 | 35,119.59 | 4,186,489.48 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 16,845.00 | 1,125.60 | 17,970.60 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 64,381.11 | 0.00 | 61,953.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 67,602.11 | 144.00 | 65,318.56 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 336.00 | 0.00 | 136.00 |
| 7231 Beauty Shops | 22,330.88 | 0.00 | 22,330.88 |
| Other | 24,507.69 | 0.79 | 20,734.68 |
| Total for MAJOR GROUP 72 | 47,174.57 | 0.79 | 43,201.56 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 83,682.43 | 201.76 | 83,710.71 |
| Other | 289,021.07 | 1,020.63 | 161,199.58 |
| Total for MAJOR GROUP 73 | 372,703.50 | 1,222.39 | 244,910.29 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 39,233.20 | 11.34 | 36,350.31 |
| Other | 115,180.13 | 1,279.64 | 111,122.45 |
| Total for MAJOR GROUP 75 | 154,413.33 | 1,290.98 | 147,472.76 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 14,283.84 | 5,871.14 | 18,036.19 |
| Total for MAJOR GROUP 76 | 14,283.84 | 5,871.14 | 18,036.19 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 38,290.62 | 0.00 | 30,599.99 |
| Total for MAJOR GROUP 79 | 38,290.62 | 0.00 | 30,599.99 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,602,878.48 | 10,921.33 | 12,472.39 |
| Total for MAJOR GROUP 80 | 1,602,878.48 | 10,921.33 | 12,472.39 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 41,516.77 | 0.00 | 14,198.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | 66,403.22 | 0.00 | 31,338.38 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 9,052.10 | 0.00 | 7,620.85 |
| Other | 247,371.71 | 0.00 | 8,000.00 |



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9. No Contractors Excise taxes are included.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 82,037.60 | 1.03 | 16,281.26 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 163.32 | 2.64 | 157.23 |
| Total for MAJOR GROUP 52 | 163.32 | 2.64 | 157.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,040.34 | 18.58 | 4,371.65 |
| Total for MAJOR GROUP 53 | 5,040.34 | 18.58 | 4,371.65 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 63,278.06 | 295.69 | 50,041.91 |
| Total for MAJOR GROUP 54 | 63,278.06 | 295.69 | 50,041.91 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 9,232.80 | 75.79 | 5,880.00 |
| Total for MAJOR GROUP 55 | 9,232.80 | 75.79 | 5,880.00 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 901.78 | 0.82 | 902.59 |
| Total for MAJOR GROUP 56 | 901.78 | 0.82 | 902.59 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 137.31 | 0.20 | 137.50 |
| 5734 Computer \& Software Stores | 94.57 | 0.25 | 85.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,025.76 | 5.38 | 1,002.35 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 72,312.30 | 0.00 | 58,759.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 232,597.38 | 0.00 | 219,044.25 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 781.32 | 0.25 | 781.40 |
| 5999 Misc. Retail Stores, NEC | 12,191.74 | 1.51 | 7,584.58 |
| Other | 13,308.50 | 537.02 | 13,119.84 |
| Total for MAJOR GROUP 59 | 26,281.56 | 538.78 | 21,485.82 |
| Total for DIVISION G | 338,521.00 | 937.67 | 302,885.80 |


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

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

\begin{tabular}{|c|c|c|c|}
\hline \multirow[t]{2}{*}{Other

Total for MAJOR GROUP 70} \& N/A \& N/A \& N/A <br>
\hline \& N/A \& N/A \& N/A <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 72 Personal Services} <br>
\hline 7299 Misc. Personal Services, NEC \& 346,202.33 \& 0.14 \& 213,939.04 <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 72 \& 351,718.33 \& 0.14 \& 219,455.04 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 73 Business Services} <br>
\hline Other \& 4,410.68 \& 1.26 \& 1,719.00 <br>
\hline
\end{tabular}

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | Total for MAJOR GROUP 73 | 4,410.68 | 1.26 | 1,719.00 |
|  |  | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 76 Misc. Repair Services |  |  |  |
|  |  |  | 8,064.77 | 0.00 | 8,064.77 |
|  |  | Total for MAJOR GROUP 76 | 8,064.77 | 0.00 | 8,064.77 |
| MAJOR GROUP: Other |  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  |  |  |  |  | , |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 82 Educational Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 563,375.62 | 3,405.56 | 417,722.84 |
|  |  | Total for Big Stone City | 1,503,602.61 | 171,946.67 | 1,336,235.67 |
| *************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Big Stone City |  |  |  |  |  |
| A | Agriculture, Fore | estry, \& Fishing | 33,838.00 | 6,201.11 | 40,039.11 |
|  | Manufacturing |  | 396,808.17 | 22,104.10 | 345,126.20 |
| D | Transportation \& | \& Public Utilities | 79,268.39 | 4,316.76 | 78,129.82 |
| E | Wholesale Trade |  | 82,037.60 | 1.03 | 16,281.26 |
| F | Retail Trade |  | 338,521.00 | 937.67 | 302,885.80 |
| G | Services |  | 563,375.62 | 3,405.56 | 417,722.84 |
|  | Other |  | 9,753.82 | 134,980.44 | 136,050.64 |
|  |  | Total for Big Stone City | 1,503,602.61 | 171,946.67 | 1,336,235.67 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Bison |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 433,858.03 | 10,290.18 | 193,246.15 |
|  | Total for MAJOR GROUP 48 | 433,858.03 | 10,290.18 | 193,246.15 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 672,298.13 | 10,290.18 | 233,416.53 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 102,773.65 | 43.94 | 76,365.20 |
|  | Total for MAJOR GROUP 50 | 102,773.65 | 43.94 | 76,365.20 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 682,939.64 | 558.44 | 49,517.15 |
|  | Total for MAJOR GROUP 51 | 682,939.64 | 558.44 | 49,517.15 |
|  | Total for DIVISION F | 785,713.29 | 602.38 | 125,882.35 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores N/A N/A N/A |  |  |  |
|  |  |  |  |
| 5411 Grocery Stores | 122,924.84 | 31.74 | 119,961.10 |
| Total for MAJOR GROUP 54 | 122,924.84 | 31.74 | 119,961.10 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 3,548.27 | 1.34 | 3,549.60 |
| Total for MAJOR GROUP 56 | 3,548.27 | 1.34 | 3,549.60 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 1,427.17 | 2.14 | 1,427.50 |
| Total for MAJOR GROUP 57 | 1,427.17 | 2.14 | 1,427.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 12,744.00 | 0.00 | 12,418.40 |
| 5999 Misc. Retail Stores, NEC | 10,117,330.00 | 16,561.29 | 113,786.47 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 34,631.95 | 4.62 | 34,632.20 |
|  | Total for MAJOR GROUP 59 | 10,164,705.95 | 16,565.90 | 160,837.07 |
|  | Total for DIVISION G | 10,320,120.12 | 16,761.08 | 312,365.17 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 9,357.99 | 64.09 | 8,172.08 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 20,854.46 | 584.47 | 20,276.89 |
|  | Total for MAJOR GROUP 75 | 20,854.46 | 584.47 | 20,276.89 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 82 Educational Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | Total for DIVISION I | 102,110.39 | 584.47 | 54,719.86 |
| DIVISION: J Pub | c Administration |  |  |  |
| MAJOR GROUP: Other | 91 Executive, Legislative, \& General | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |



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9. No Contractors Excise taxes are included.



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 21,759.02 | 4.81 | 21,117.00 |
| 5719 Misc. Homefurnishings Stores | 1,568.78 | 6.87 | 1,575.50 |
| Other | 43,711.92 | 96.59 | 21,635.46 |
| Total for MAJOR GROUP 57 | 67,039.73 | 108.26 | 44,327.96 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 226,292.88 | 701.72 | 198,556.46 |
| 5813 Drinking Places | 93,224.14 | 0.00 | 38,874.63 |
| Total for MAJOR GROUP 58 | 319,517.02 | 701.72 | 237,431.09 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 7,388.90 | 11.05 | 7,387.00 |
| 5944 Jewelry Stores | 958.57 | 0.00 | 958.57 |
| 5947 Gift, Novelty, \& Souvenir Shops | 8,907.72 | 60.00 | 4,423.84 |
| 5961 Catalog \& Mail-Order Houses | 95,673.76 | 0.00 | 0.00 |
| 5999 Misc. Retail Stores, NEC | 205,627.41 | 3,214.30 | 121,857.12 |
| Other | 16,726.46 | 9.34 | 16,708.50 |
| Total for MAJOR GROUP 59 | 335,282.82 | 3,294.69 | 151,335.03 |
| Total for DIVISION G | 8,969,078.45 | 73,837.65 | 3,357,298.10 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 3.18 | 0.00 | 5.38 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 78,000.03 | 302.00 | 25,708.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 78,019.17 | 302.00 | 25,727.46 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 34,288.50 | 1,220.00 | 28,138.50 |
| 7221 Photographic Studios, Portrait | 1,705.62 | 209.32 | 1,014.94 |
| 7231 Beauty Shops | 15,354.57 | 39.94 | 15,154.99 |
| 7299 Misc. Personal Services, NEC | 62,507.73 | 343.71 | 31,856.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 115,636.35 | 1,812.97 | 77,945.06 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 23,990.47 | 0.00 | 8,143.00 |
| 7349 Building Maintenance Services, NEC | 74,703.69 | 690.90 | 68,801.76 |
| 7389 Business Services, NEC | 31,492.43 | 0.00 | 27,638.68 |
| Other | 383,738.19 | 6,277.82 | 118,223.30 |
| Total for MAJOR GROUP 73 | 513,924.78 | 6,968.72 | 222,806.74 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 201,073.93 | 3,702.10 | 92,475.51 |
| 7538 General Automotive Repair Shops | 141,029.90 | 3,357.13 | 127,505.83 |
| Other | 381,139.71 | 19.58 | 362,173.88 |
| Total for MAJOR GROUP 75 | 723,243.54 | 7,078.81 | 582,155.22 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 376,519.83 | 0.00 | 38,546.71 |
| Other | 973,647.78 | 0.00 | 7,889.99 |

Returns Filed: January 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 76 | 1,350,167.61 | 0.00 | 46,436.70 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 35,608.72 | 320.21 | 33,317.08 |
| Other | 57,776.94 | 0.00 | 57,776.94 |
| Total for MAJOR GROUP 79 | 93,385.66 | 320.21 | 91,094.02 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 9,867.59 | 599.62 | 697.87 |
| Total for MAJOR GROUP 80 | 9,867.59 | 599.62 | 697.87 |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 30,880.64 | 8.96 | 13,007.79 |
| 8742 Management Consulting Services | 106,492.15 | 0.00 | 12,919.62 |
| Other | 17,542.38 | 12.76 | 12,337.05 |
| Total for MAJOR GROUP 87 | 154,915.16 | 21.72 | 38,264.46 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 75,702.92 | 339.83 | 55,444.01 |
| Total for MAJOR GROUP 89 | 75,702.92 | 339.83 | 55,444.01 |
| Total for DIVISION I | 3,115,037.78 | 17,443.88 | 1,140,746.54 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Blunt |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,110,210.86 | 4,177.86 | 1,033,298.77 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 76,706.97 | 20.43 | 49,788.21 |
|  | Total for MAJOR GROUP 50 | 76,706.97 | 20.43 | 49,788.21 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 81,015.73 | 37.41 | 50,757.76 |

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

| 5211 Lumber \& Other Building Materials | $4,129.60$ | 1.25 | $3,882.10$ |
| ---: | :--- | ---: | :--- | ---: |
| Total for MAJOR GROUP 52 | $4,129.60$ | 1.25 | $3,882.10$ |

MAJOR GROUP: 53 General Merchandise Stores $\begin{array}{llll}5311 \text { Department Stores } & 487.34 & 1.67 & 428.00\end{array}$ Other

Total for MAJOR GROUP 53

| N/A | 1.67 | 652.00 |
| ---: | ---: | ---: |
| 714.95 | N/A | N/A |
| N/A | N/A | N/A |

MAJOR GROUP: 55 Automotive Dealers \& Service Stations

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 439.66 | 0.80 | 440.45 |
|  | Total for MAJOR GROUP 56 | 439.66 | 0.80 | 440.45 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 1,161.34 | 25.87 | 631.91 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bonesteel |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 102.38 | 1,458.10 | 1,533.10 |
|  | Total for MAJOR GROUP 7 | 102.38 | 1,458.10 | 1,533.10 |
|  | Total for DIVISION A | 102.38 | 1,561.10 | 1,636.10 |

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

| Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 198,699.21 | 0.00 | 3.21 |


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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | 796.27 | 2.77 | 705.50 |

MAJOR GROUP: 54 Food Stores

| Other | Total for MAJOR GROUP 54 | 261,265.68 | 118.46 | 196,685.45 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 261,265.68 | 118.46 | 196,685.45 |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Station |  |  |  |
|  |  | 81,459.65 | 96.36 | 30,957.44 |
|  | Total for MAJOR GROUP 55 | 81,459.65 | 96.36 | 30,957.44 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 799.99 | 1.03 | 801.00 |
|  | Total for MAJOR GROUP 56 | 799.99 | 1.03 | 801.00 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 343,530.72 | 0.77 | 216,294.83 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bowdle |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 102,262.58 | 23.07 | 101,899.57 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| Other |  |  |
| MAJOR GROUP: Other | Total for MAJOR GROUP 20 |  |
|  | 27 | Printing \& Publishing |
|  |  | Total for MAJOR GROUP 27 |
| MAJOR GROUP: | 39 | Misc. Manufacturing Industries |
|  |  | Total for MAJOR GROUP 39 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other | Total for MAJOR GROUP 48 | 12,293.85 | 2,194.87 | 14,488.72 |
|  |  | 12,293.85 | 2,194.87 | 14,488.72 |
|  | Total for DIVISION E | 13,049.85 | 2,219.75 | 15,269.60 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | Total for MAJOR GROUP 50 | 10,628.57 | 35.70 | 8,759.28 |
|  |  | 10,628.57 | 35.70 | 8,759.28 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 12,666.63 | 35.86 | 9,225.28 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 116,766.74 | 3.62 | 116,081.65 |
|  | Total for MAJOR GROUP 52 | 116,766.74 | 3.62 | 116,081.65 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | 5,789.39 | 20.09 | 4,949.00 |
|  | Total for MAJOR GROUP 53 | 5,789.39 | 20.09 | 4,949.00 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 189,199.55 | 744.94 | 98,371.95 |
|  | Total for MAJOR GROUP 54 | 189,199.55 | 744.94 | 98,371.95 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | 1,407.64 | 1.47 | 1,409.10 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 56 | 1,407.64 | 1.47 | 1,409.10 |
|  | 57 Furniture \& Homefurnishings Stores | 24,422.11 | 119.53 | 21,982.49 |
|  | Total for MAJOR GROUP 57 | 24,422.11 | 119.53 | 21,982.49 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | 22,258.74 | 711.00 | 21,921.74 |
|  | Total for MAJOR GROUP 58 | 22,258.74 | 711.00 | 21,921.74 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 1,893,407.72 | 2,022.92 | 852,389.41 |
|  |  | 213,325.07 | 131.31 | 23,194.37 |
|  | Total for MAJOR GROUP 59 | 2,106,732.78 | 2,154.23 | 875,583.78 |
|  | Total for DIVISION G | 3,860,347.96 | 5,069.09 | 1,244,860.15 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 7231 Beauty Sho Other | 72 Personal Services |  |  |  |
|  |  | 2,619.28 | 0.00 | 2,619.28 |
|  |  | 27,512.54 | 0.00 | 24,080.85 |
|  | Total for MAJOR GROUP 72 | 30,131.82 | 0.00 | 26,700.13 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | 29,945.51 | 270.11 | 23,244.56 |
|  | Total for MAJOR GROUP 75 | 29,945.51 | 270.11 | 23,244.56 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | 0.00 | 0.00 | 0.00 |
|  | Total for MAJOR GROUP 76 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NECOther |  |  |  |  |
|  |  | 3,744.00 | 0.00 | 3,744.00 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 79 | 3,744.00 | 0.00 | 3,744.00 |
|  | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | 6,798.00 | 0.00 | 6,798.00 |
|  | Total for MAJOR GROUP 87 | 6,798.00 | 0.00 | 6,798.00 |
| MAJOR GROUP: 8999 Services, N | 89 Services, NEC EC | 6,338.60 | 26.78 | 5,389.15 |
|  | Total for MAJOR GROUP 89 | 6,338.60 | 26.78 | 5,389.15 |
|  | Total for DIVISION I | 1,397,635.04 | 298.74 | 75,609.26 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Box Elder |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 8,737.00 | 0.00 | 8,737.00 |
| 782 Lawn \& Garden Services |  | 27,110.70 | 0.00 | 27,110.70 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 128,868.39 | 0.00 | 128,868.39 |
|  | Total for DIVISION A | 133,608.37 | 0.00 | 132,158.39 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 27$ Total for MAJOR GROUP 24Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 15,741,124.02 | 389,408.03 | 474,777.17 |

DIVISION: E Transportation \& Public Utilities


|  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: |
| 5812 Eating Places |  | $218,644.56$ | 215.29 |
| 5813 Drinking Places |  | $369,472.13$ | $1,169.63$ |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 61 Nondepository Institutions
Other
Total for MAJOR GROUP 61
MAJOR GROUP: 65 Real Estate
Other

Total for MAJOR GROUP 65
DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other
Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7241 Barber Shops 7299 Misc. Personal Services, NEC Other

Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services 7336 Commercial Art \& Graphic Design 7349 Building Maintenance Services, NEC 7389 Business Services, NEC Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7532 Top \& Body Repair \& Paint Shops 7538 General Automotive Repair Shops 7549 Automotive Services, NEC Other

Total for MAJOR GROUP 75
MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC
Replor

Total for MAJOR GROUP 76
MAJOR GROUP: 78 Motion Pictures

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |



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9. No Contractors Excise taxes are included.


| Total for DIVISION H |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 | Business Services |  |  |  |
|  |  |  | 13,183.11 | 10.67 | 11,731.50 |
|  |  | Total for MAJOR GROUP 73 | 13,183.11 | 10.67 | 11,731.50 |
| MAJOR GROUP: <br> Other | 75 | Auto Repair, Services, \& Parking |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 | Misc. Repair Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 | Engineering \& Management Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 | Services, NEC |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 37,512.02 | 20.67 | 20,085.73 |
|  |  | Total for Bradley | 264,496.62 | 287.32 | 151,507.73 |
|  |  |  |  |  |  |
| Bradley |  |  |  |  |  |
| G Retail Trade |  |  | 164,011.99 | 263.35 | 68,452.84 |
| Services |  |  | 37,512.02 | 20.67 | 20,085.73 |
| Other |  |  | 62,972.60 | 3.29 | 62,969.16 |
|  |  | Total for Bradley | 264,496.62 | 287.32 | 151,507.73 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Brandon |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 2,530,595.34 | 0.00 | 2,400.66 |
|  | Total for MAJOR GROUP 2 | 2,530,595.34 | 0.00 | 2,400.66 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 742 Veterinary Services, Specialties |  | 475,969.56 | 123.40 | 332,776.91 |
| 752 Animal Specialty Services |  | 27,258.83 | 0.00 | 27,258.83 |
| 782 Lawn \& Garden Services |  | 370,350.66 | 147.90 | 364,673.43 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 928,049.15 | 12,967.80 | 791,875.77 |
|  | Total for DIVISION A | 3,458,644.49 | 12,967.80 | 794,276.43 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | 116,080.13 | 1,049.21 | 33,229.34 |
| Total for MAJOR GROUP 20 |  | 116,080.13 | 1,049.21 | 33,229.34 |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products 2389 Apparel \& Accessories, NEC |  |  |  |  |
|  |  | 6,757.50 | 0.00 | 6,129.09 |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 23 \\ & \text { Other }\end{aligned}$ |  | 6,757.50 | 0.00 | 6,129.09 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | 74,158.65 | 95.56 | 45,700.76 |
|  | Total for MAJOR GROUP 27 | 74,158.65 | 95.56 | 45,700.76 |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 4,539,871.49 | 36,223.39 | 39,239.39 |
|  | Total for MAJOR GROUP 34 | 4,539,871.49 | 36,223.39 | 39,239.39 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 9,711,682.77 | 187,147.81 | 268,926.17 |
|  | Total for MAJOR GROUP 35 | 9,711,682.77 | 187,147.81 | 268,926.17 |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other ept. of Revenue | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | age 86 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 14,704,991.73 | 236,336.32 | 569,244.26 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 235,021.41 | 196.74 | 172,621.93 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $47 \begin{gathered}\text { Total for MAJOR GROUP } \\ \text { Transportation Services }\end{gathered}$ | 312,942.92 | 196.74 | 186,968.67 |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications Other |  |  |  |
|  | 37,600.08 | 1,883.51 | 39,483.48 |
| Total for MAJOR GROUP 48 | 37,600.08 | 1,883.51 | 39,483.48 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 2,542,876.94 | 8,442.61 | 334,166.12 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 48,669.74 | 41.89 | 27,228.23 |
| 5032 Brick, Stone, \& Related Materials | 100,506.86 | 39.95 | 31,320.98 |
| 5063 Electrical Apparatus \& Equipment | 230,981.33 | 83.81 | 163,091.79 |
| 5074 Plumbing \& Hydronic Heating Supplies | 325,523.13 | 2,769.11 | 313,654.92 |
| 5075 Warm Air Heating \& Air-Conditioning | 12,029.89 | 433.41 | 10,262.58 |
| 5084 Industrial Machinery \& Equipment | 1,725,503.36 | 7,454.13 | 20,075.02 |
| Other | 5,152,600.95 | 279,790.88 | 342,150.24 |
| Total for MAJOR GROUP 50 | 7,595,815.26 | 290,613.20 | 907,783.76 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 43,946,691.57 | 5,903.12 | 143,825.77 |
| Total for MAJOR GROUP 51 | 43,946,691.57 | 5,903.12 | 143,825.77 |
| Total for DIVISION F | 51,542,506.83 | 296,516.31 | 1,051,609.53 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,064,579.34 | 1,585.58 | 814,724.83 |
| 5231 Paint, Glass, \& Wallpaper Stores | 1,200,264.38 | 340,636.46 | 353,118.00 |
| 5251 Hardware Stores | 471,687.48 | 539.11 | 348,688.28 |
| 5261 Retail Nurseries \& Garden Stores | 427,889.14 | 0.00 | 392,218.70 |
| Total for MAJOR GROUP 52 | 3,164,420.35 | 342,761.15 | 1,908,749.81 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,130,386.06 | 676.37 | 416,540.86 |
| 5331 Variety Stores | 620,583.87 | 2,467.98 | 321,301.35 |
| 5399 Misc. General Merchandise Stores | 33,226.82 | 0.28 | 4,415.32 |
| Total for MAJOR GROUP 53 | 1,784,196.75 | 3,144.63 | 742,257.53 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,109,174.06 | 3,129.96 | 1,586,815.59 |
| 5461 Retail Bakeries | 4,602.83 | 0.00 | 4,602.83 |
| Other | 31,547.40 | 0.00 | 23,162.37 |
| Total for MAJOR GROUP 54 | 2,145,324.29 | 3,129.96 | 1,614,580.79 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 621,121.47 | 216.17 | 96,003.64 |
| 5541 Gasoline Service Stations | 2,802,294.90 | 38,438.70 | 748,545.09 |
| Dept. of Revenue | Page 87 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 3,424,362.40 | 38,654.86 | 845,494.76 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 6,561.07 | 0.43 | 6,136.50 |
| 5621 Women's Clothing Stores | 198,287.65 | 2,232.59 | 106,261.24 |
| 5661 Shoe Stores | 2,782.25 | 7.09 | 2,789.22 |
| Other | 10,914.50 | 41.98 | 10,955.92 |
| Total for MAJOR GROUP 56 | 218,545.46 | 2,282.10 | 126,142.88 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 529,958.00 | 5,250.02 | 389,895.09 |
| 5719 Misc. Homefurnishings Stores | 33,701.24 | 43.43 | 33,743.96 |
| 5731 Radio, TV, \& Electronic Stores | 150,954.90 | 4,361.70 | 151,400.50 |
| Other | 1,216,097.55 | 8,056.40 | 159,224.26 |
| Total for MAJOR GROUP 57 | 1,930,711.69 | 17,711.55 | 734,263.81 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,514,347.73 | 4,987.01 | 1,447,990.64 |
| 5813 Drinking Places | 212,913.72 | 11,293.35 | 212,412.94 |
| Total for MAJOR GROUP 58 | 1,727,261.45 | 16,280.36 | 1,660,403.58 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 330,129.85 | 0.00 | 329,991.95 |
| 5941 Sporting Goods \& Bicycle Shops | 34,113.49 | 48.65 | 34,103.00 |
| 5945 Hobby, Toy, \& Game Shops | 13,938.71 | 11.93 | 2,707.26 |
| 5947 Gift, Novelty, \& Souvenir Shops | 73,422.13 | 26.00 | 8,044.26 |
| 5963 Direct Selling Establishments | 116,505.04 | 2,058.00 | 88,483.06 |
| 5999 Misc. Retail Stores, NEC | 639,459.79 | 2,631.52 | 215,609.86 |
| Other | 67,110.59 | 3.46 | 5,733.20 |
| Total for MAJOR GROUP 59 | 1,274,679.61 | 4,779.55 | 684,672.59 |
| Total for DIVISION G | 15,669,502.00 | 428,744.16 | 8,316,565.75 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 82,418.24 | 0.00 | 24,761.62 |
| Other | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 65 | 82,418.24 | 0.00 | 24,761.62 |
| Total for DIVISION H | 85,373.62 | 161.69 | 27,761.62 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 220,119.28 | 385.05 | 220,504.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 238,600.60 | 689.30 | 238,074.46 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 16,930.84 | 0.00 | 16,930.84 |
| 7231 Beauty Shops | 164,180.32 | 239.39 | 164,419.71 |
| 7299 Misc. Personal Services, NEC | 36,984.05 | 2.96 | 36,905.18 |
| Other | 40,271.25 | 0.00 | 33,629.68 |
| Total for MAJOR GROUP 72 | 258,366.46 | 242.35 | 251,885.41 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 84,113.84 | 116.94 | 65,055.55 |
| 7338 Secretarial \& Court Reporting | 1,478.20 | 0.00 | 225.20 |
| 7342 Disinfecting \& Pest Control Services | 175,169.40 | 1,206.28 | 144,513.68 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7349 Building Maintenance Services, NEC | 130,683.95 | 23.45 | 120,028.08 |
| 7359 Equipment Rental \& Leasing, NEC | 6,405.27 | 42.01 | 6,035.50 |
| 7371 Computer Programming Services | 35,937.50 | 0.00 | 27,950.00 |
| 7389 Business Services, NEC | 130,989.39 | 1,050.00 | 75,696.54 |
| Other | 677,030.36 | 36,398.08 | 608,833.70 |
| Total for MAJOR GROUP 73 | 1,241,807.92 | 38,836.76 | 1,048,338.25 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 189,163.21 | 0.00 | 160,837.53 |
| 7542 Carwashes | 24,801.95 | 0.00 | 24,801.95 |
| Other | 49,001.02 | 24.67 | 46,762.88 |
| Total for MAJOR GROUP 75 | 262,966.18 | 24.67 | 232,402.36 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 69,584.38 | 0.00 | 65,602.09 |
| 7699 Repair Services, NEC | 495,468.76 | 150.89 | 32,930.02 |
| Other | 7,668.47 | 17.95 | 6,311.42 |
| Total for MAJOR GROUP 76 | 572,721.61 | 168.84 | 104,843.53 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 65,141.85 | 0.00 | 65,141.85 |
| 7993 Coin-Operated Amusement Devices | 47,793.65 | 12.74 | 18,619.93 |
| 7999 Amusement \& Recreation, NEC | 27,417.61 | 0.00 | 25,107.61 |
| Other | 230,391.52 | 0.00 | 214,122.27 |
| Total for MAJOR GROUP 79 | 370,744.63 | 12.74 | 322,991.66 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 153,672.98 | 2,476.96 | 3,566.96 |
| 8041 Offices \& Clinics of Chiropractors | 105,835.85 | 9,218.84 | 12,341.55 |
| Other | 168,172.34 | 8.23 | 9,183.09 |
| Total for MAJOR GROUP 80 | 427,681.17 | 11,704.03 | 25,091.60 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 41,763.15 | 0.00 | 41,651.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 44,463.15 | 0.00 | 41,651.39 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 7,850.00 | 8,778.96 | 16,628.96 |
| Total for MAJOR GROUP 86 | 7,850.00 | 8,778.96 | 16,628.96 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 13,565.63 | 438.36 | 13,384.01 |
| 8748 Business Consulting, NEC | 1,745.57 | 0.00 | 1,745.57 |
| Other | 133,427.74 | 234.27 | 99,954.04 |
| Total for MAJOR GROUP 87 | 148,738.94 | 672.64 | 115,083.62 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 13,684.27 | 0.00 | 13,684.27 |
| Total for MAJOR GROUP 89 | 13,684.27 | 0.00 | 13,684.27 |
| Total for DIVISION I | 3,588,617.64 | 61,130.28 | 2,411,668.23 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Brentford |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 25,971.82 | 1,733.52 | 26,352.34 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | Total for DIVISION I | 4,488.55 | 40.31 | 4,528.86 |
|  | Total for Brentford | 32,840.37 | 1,773.83 | 33,261.20 |
| ***************************************************************** CITY RECAP |  |  |  |  |
| Brentford |  |  |  |  |
| G Retail Trade |  | 25,971.82 | 1,733.52 | 26,352.34 |
| 1 Services |  | 4,488.55 | 40.31 | 4,528.86 |
| Other |  | N/A | N/A | N/A |
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bridgewater |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 190,477.97 | 0.00 | 183,836.47 |
|  | Total for MAJOR GROUP 7 | 190,477.97 | 0.00 | 183,836.47 |
|  | Total for DIVISION A | 235,942.42 | 0.00 | 229,300.92 |

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



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 73,837.02 | 26.23 | 12,620.73 |
|  | Total for MAJOR GROUP 50 | 73,837.02 | 26.23 | 12,620.73 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 55,995.65 | 243.43 | 6,318.36 |
|  | Total for MAJOR GROUP 51 | 55,995.65 | 243.43 | 6,318.36 |
|  | Total for DIVISION F | 129,832.67 | 269.66 | 18,939.09 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,537.23 | 9.39 | 2,253.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 96,941.00 | 214.28 | 2,495.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |


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

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

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

| Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 2,838.23 | 80.57 | 2,861.00 |
|  | Total for MAJOR GROUP 72 | 2,838.23 | 80.57 | 2,861.00 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 3,656.19 | 37.76 | 3,693.50 |
|  | Total for MAJOR GROUP 73 | 3,656.19 | 37.76 | 3,693.50 |

MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other $\quad$ Total for MAJOR GROUP 75
MAJOR GROUP: 79 Amusement \& Recreation Services Other

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

MAJOR GROUP: 87 Engineering \& Management Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Other |  | 110,961.09 | 110.88 | 24,410.00 |
|  | Total for | MAJOR GROUP 87 | 110,961.09 | 110.88 | 24,410.00 |
|  | MAJOR GROUP: 89 Services, NEC Other |  | N/A | N/A | N/A |
|  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 206,390.02 | 35,701.61 | 127,682.22 |
|  |  | Total for Bridgewater | 1,446,150.72 | 46,365.68 | 463,076.60 |
|  | ****************** | ** CITY |  |  | ************* |
|  | Bridgewater |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 235,942.42 | 0.00 | 229,300.92 |
| D | Manufacturing |  | 595,613.47 | 7,447.61 | 22,693.77 |
| E | Transportation \& Public Utilities |  | 972.21 | 26.25 | 998.45 |
| F | Wholesale Trade |  | 129,832.67 | 269.66 | 18,939.09 |
| G | Retail Trade |  | 277,249.93 | 2,920.55 | 63,312.15 |
| I | Services |  | 206,390.02 | 35,701.61 | 127,682.22 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Bridgewater | 1,446,150.72 | 46,365.68 | 463,076.60 |

## ITEMS OF NOTE:

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, | \& Game Shops | 83.38 | 0.32 | 83.44 |
| 5999 Misc. Retail | Stores, NEC | 15,278.35 | 0.25 | 15,278.00 |
| Other |  | 1,839.76 | 6.20 | 1,558.54 |
|  | Total for MAJOR GROUP 59 | 17,201.49 | 6.77 | 16,919.98 |
|  | Total for DIVISION G | 278,515.93 | 753.93 | 200,846.97 |
| DIVISION: H Finan | e, Insurance, \& Real Estate |  |  |  |
|  | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servi | es |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 8,941.32 | 0.00 | 7,877.80 |
|  | Total for MAJOR GROUP 72 | 8,941.32 | 0.00 | 7,877.80 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 32,029.21 | 0.43 | 20,568.01 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Britton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 721 Crop Planting \& Protecting | 3,773.62 | 0.00 | 3,773.62 |
| 752 Animal Specialty Services | 18,065.52 | 0.00 | 18,065.52 |
| Other | 97,238.19 | 300.00 | 76,321.69 |
| Total for MAJOR GROUP 7 | 119,077.33 | 300.00 | 98,160.83 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 151,677.33 | 300.00 | 130,760.83 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 48,340.84 | 28,000.00 | 62,009.10 |
| Total for MAJOR GROUP 32 | 48,340.84 | 28,000.00 | 62,009.10 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 2,561,466.67 | 281.53 | 856,670.98 |
| Total for MAJOR GROUP 35 | 2,561,466.67 | 281.53 | 856,670.98 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 3,653,855.05 | 497,094.43 | 2,155,931.09 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 125,704.27 | 5.91 | 66,396.00 |
| Total for MAJOR GROUP 42 | 125,704.27 | 5.91 | 66,396.00 |
| MAJOR GROUP: 48 Communications |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 126,635.69 | 23.49 | 67,345.00 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 66,127.15 | 29.67 | 31,948.81 |
| 5074 Plumbing \& Hydronic Heating Supplies | 185,587.43 | 200.24 | 172,911.78 |
| Other | 3,047,319.46 | 156.10 | 1,533,211.75 |
| Total for MAJOR GROUP 50 | 3,299,034.04 | 386.00 | 1,738,072.34 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 651,736.55 | 5,008.07 | 65,447.46 |
| Total for MAJOR GROUP 51 | 651,736.55 | 5,008.07 | 65,447.46 |
| Total for DIVISION F | 3,950,770.59 | 5,394.07 | 1,803,519.80 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 359,805.01 | 368.44 | 278,220.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 367,626.01 | 368.44 | 286,041.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 16,008.22 | 60.35 | 13,904.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 199,354.45 | 1,954.92 | 169,928.11 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 871,591.34 | 1,699.87 | 678,585.19 |
| 5461 Retail Bakeries | 2,798.11 | 447.26 | 771.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,948,419.90 | 152,691.28 | 923,399.89 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5541 Gasoline Service Stations | 2,028,575.59 | 7,943.41 | 738,321.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,028,895.59 | 7,943.41 | 738,641.78 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,001.92 | 0.58 | 1,002.50 |
| 5661 Shoe Stores | 1,190.57 | 0.82 | 1,191.38 |
| Other | 931.10 | 3.44 | 934.50 |
| Total for MAJOR GROUP 56 | 3,123.59 | 4.84 | 3,128.38 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 10,946.43 | 219.26 | 6,471.69 |
| Total for MAJOR GROUP 57 | 10,946.43 | 219.26 | 6,471.69 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 32,984.08 | 0.23 | 32,984.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 89,430.96 | 125.23 | 80,851.44 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 7,567.08 | 11.85 | 7,565.30 |
| 5947 Gift, Novelty, \& Souvenir Shops | 5,395.50 | 0.00 | 5,015.10 |
| 5999 Misc. Retail Stores, NEC | 1,716,237.14 | 66,677.59 | 234,757.45 |
| Other | 216,535.53 | 7.79 | 39,488.08 |
| Total for MAJOR GROUP 59 | 1,945,735.25 | 66,697.23 | 286,825.93 |
| Total for DIVISION G | 6,593,532.17 | 230,004.62 | 2,495,288.90 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 266,757.89 | 0.00 | 266,757.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 277,941.42 | 0.00 | 271,525.89 |
| Total for DIVISION H | 277,941.42 | 0.00 | 271,525.89 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 42,027.33 | 0.00 | 42,027.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 51,942.16 | 0.00 | 51,942.16 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 25,667.10 | 208.00 | 25,875.10 |
| 7299 Misc. Personal Services, NEC | 22,091.99 | 0.31 | 21,661.83 |
| Other | 86,361.45 | 0.00 | 84,470.55 |
| Total for MAJOR GROUP 72 | 134,120.55 | 208.31 | 132,007.48 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 6,475.57 | 2.24 | 5,950.50 |
| 7389 Business Services, NEC | 19,860.68 | 0.00 | 9,789.68 |
| Other | 42,053.79 | 87.93 | 37,994.37 |
| Total for MAJOR GROUP 73 | 68,390.03 | 90.18 | 53,734.55 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 160,022.13 | 57.00 | 147,237.31 |
| Total for MAJOR GROUP 75 | 160,022.13 | 57.00 | 147,237.31 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 14,538.29 | 5.85 | 14,129.87 |
| Other | 46,658.35 | 0.00 | 9,797.50 |
| Total for MAJOR GROUP 76 | 61,196.64 | 5.85 | 23,927.37 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 38,866.51 | 0.00 | 38,651.51 |
| Total for MAJOR GROUP 79 | 38,866.51 | 0.00 | 38,651.51 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 170,006.62 | 70.90 | 20,947.84 |
| Total for MAJOR GROUP 80 | 170,006.62 | 70.90 | 20,947.84 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 112,938.09 | 0.00 | 112,787.53 |
| Total for MAJOR GROUP 81 | 112,938.09 | 0.00 | 112,787.53 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 146,965.15 | 15.84 | 112,507.06 |
| Total for MAJOR GROUP 87 | 146,965.15 | 15.84 | 112,507.06 |
| Total for DIVISION I | 951,218.40 | 883.07 | 700,948.32 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Brookings |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 955,616.49 | 3,353.00 | 337,867.68 |
| 752 Animal Specialty Services | 180,596.10 | 0.00 | 180,596.10 |
| 781 Landscape Counseling \& Planning | 1,740,775.14 | 87,761.31 | 131,828.31 |
| 782 Lawn \& Garden Services | 465,820.38 | 0.00 | 376,303.78 |
| 783 Ornamental Shrub \& Tree Services | 52,603.25 | 945.93 | 48,487.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 3,430,866.51 | 92,060.24 | 1,110,429.61 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 3,455,815.37 | 92,060.24 | 1,135,378.47 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 126,928.22 | 1,686.95 | 102,799.07 |
| Total for MAJOR GROUP 17 | 126,928.22 | 1,686.95 | 102,799.07 |
| Total for DIVISION C | 126,928.22 | 1,686.95 | 102,799.07 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 1,738,089.12 | 893,651.36 | 894,900.33 |
| Total for MAJOR GROUP 20 | 1,738,089.12 | 893,651.36 | 894,900.33 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 148,774.80 | 0.79 | 65,640.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 149,975.80 | 0.79 | 66,841.88 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3089 Plastics Products, NEC | 2,633,457.40 | 90,241.36 | 201,207.36 |
| Total for MAJOR GROUP 30 | 2,633,457.40 | 90,241.36 | 201,207.36 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | 8,024,250.06 | 52,612.94 | 65,960.74 |



| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4225 General Warehousing \& Storage | 24,605.27 | 0.00 | 24,605.27 |
| Other | 175,466.28 | 949.15 | 134,281.17 |
| Total for MAJOR GROUP 42 | 200,071.55 | 949.15 | 158,886.44 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 740,649.57 | 5,443.57 | 746,092.39 |
| 4841 Cable \& Other Pay TV Services | 181,706.22 | 48,607.77 | 230,313.99 |
| Other | 1,052,404.66 | 816.89 | 379,340.14 |
| Total for MAJOR GROUP 48 | 1,974,760.45 | 54,868.23 | 1,355,746.52 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |
|  | 2,549,972.24 | 0.00 | 2,243,474.86 |
| Total for MAJOR GROUP 49 | 2,549,972.24 | 0.00 | 2,243,474.86 |
| Total for DIVISION E | 5,921,307.55 | 56,880.85 | 3,775,125.20 |

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

| $418,133.29$ | 136.14 | $405,818.04$ |
| ---: | ---: | ---: |
| $546,785.50$ | 48.62 | $176,589.92$ |
| $195,768.51$ | 569.68 | $167,724.00$ |
| $1,367,962.11$ | $4,958.60$ | $153,264.85$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 2,528,649.42 | 5,713.03 | 903,396.81 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 6,415,652.34 | 24,116.84 | 229,595.73 |
| Other | 1,909,666.47 | 16,549.38 | 137,015.16 |
| Total for MAJOR GROUP 51 | 8,325,318.81 | 40,666.23 | 366,610.89 |
| Total for DIVISION F | 10,853,968.23 | 46,379.26 | 1,270,007.70 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,983,908.33 | 33,572.46 | 3,751,370.17 |
| 5251 Hardware Stores | 300,545.63 | 296.82 | 129,876.83 |
| 5261 Retail Nurseries \& Garden Stores | 2,836,276.89 | 3,030.51 | 667,648.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 7,363,736.70 | 38,091.21 | 4,677,766.58 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,236,931.47 | 47,625.67 | 9,649,007.30 |
| 5331 Variety Stores | 193,310.16 | 187.93 | 190,721.37 |
| 5399 Misc. General Merchandise Stores | 2,143,355.16 | 5,724.81 | 1,917,653.85 |
| Total for MAJOR GROUP 53 | 13,573,596.78 | 53,538.41 | 11,757,382.52 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 7,067,686.16 | 49,086.03 | 4,219,136.18 |
| 5431 Fruit \& Vegetable Markets | 547.73 | 105.30 | 476.23 |
| 5461 Retail Bakeries | 32,538.01 | 598.90 | 9,360.44 |
| 5499 Misc. Food Stores | 227,934.57 | 0.00 | 211,307.16 |
| Other | 67,344.02 | 0.00 | 29,082.45 |
| Total for MAJOR GROUP 54 | 7,396,050.50 | 49,790.23 | 4,469,362.46 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 9,242,878.61 | 21,961.98 | 541,869.32 |
| 5531 Auto \& Home Supply Stores | 2,341,164.57 | 1,353.25 | 1,025,706.36 |
| 5541 Gasoline Service Stations | 2,303,087.31 | 17,181.51 | 772,775.76 |
| Other | 836,626.60 | 3.11 | 59,997.63 |
| Total for MAJOR GROUP 55 | 14,723,757.09 | 40,499.85 | 2,400,349.07 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 4,627.53 | 172.39 | 4,799.92 |
| 5621 Women's Clothing Stores | 269,621.66 | 94.48 | 269,543.74 |
| 5632 Women's Accessory \& Specialty Stores | 32,166.36 | 175.50 | 6,140.29 |
| 5641 Children's \& Infants' Wear Stores | 23,415.54 | 593.04 | 18,908.03 |
| 5651 Family Clothing Stores | 207,373.35 | 684.91 | 191,823.14 |
| 5661 Shoe Stores | 103,281.13 | 8.62 | 103,105.65 |
| 5699 Misc. Apparel \& Accessory Stores | 37,212.30 | 6.03 | 21,092.50 |
| Total for MAJOR GROUP 56 | 677,697.88 | 1,734.96 | 615,413.27 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 811,106.52 | 1,623.33 | 750,480.14 |
| 5713 Floor Covering Stores | 409,065.66 | 3.47 | 334,793.48 |
| 5719 Misc. Homefurnishings Stores | 96,438.21 | 101.71 | 88,970.03 |
| 5731 Radio, TV, \& Electronic Stores | 265,146.76 | 2,195.29 | 259,871.15 |
| 5734 Computer \& Software Stores | 42,534.73 | 21.38 | 41,647.01 |
| Other | 92,254.37 | 54.95 | 65,724.35 |
| Total for MAJOR GROUP 57 | 1,716,546.24 | 4,000.13 | 1,541,486.16 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,376,628.25 | 20,814.07 | 5,108,401.49 |
| 5813 Drinking Places | 907,701.69 | 2,709.63 | 823,144.65 |
| Total for MAJOR GROUP 58 | 6,284,329.94 | 23,523.70 | 5,931,546.14 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: |
| MAJOR GROUP: $\quad$ 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | $543,551.20$ | 6.40 | $8,364.07$ |
| 5932 Used Merchandise Stores | $352,292.93$ | 0.00 | $254,686.60$ |
| 5941 Sporting Goods \& Bicycle Shops | $365,381.97$ | $1,352.57$ | $366,486.50$ |
| 5942 Book Stores | $346,660.28$ | 174.00 | $301,850.29$ |
| 5943 Stationery Stores | $96,638.60$ | 619.48 | $58,058.33$ |
| 5944 Jewelry Stores | $471,438.08$ | $1,971.95$ | $461,536.88$ |
| 5945 Hobby, Toy, \& Game Shops | $38,154.57$ | 16.97 | $37,284.20$ |
| 5947 Gift, Novelty, \& Souvenir Shops | $70,528.98$ | $7,934.99$ | $59,007.18$ |
| 5992 Florists | $41,200.72$ | 11.00 | $37,797.47$ |
| 5999 Misc. Retail Stores, NEC | $6,418,462.00$ | $59,852.18$ | $2,866,066.24$ |
| Other | $1,598,957.31$ | 646.68 | $1,234,821.84$ |
|  |  | $10,343,266.64$ | $72,586.22$ |


| DIVISION: H | Finance, Insurance, \& Real Estate |  |
| :--- | :---: | :---: |
| MAJOR GROUP: | 60 | Depository Institutions |
| Other |  |  |$\quad$|  |  |
| :---: | :---: |
| MAJOR GROUP: <br> Other | 61 |


| $5,853.66$ | $89,624.52$ | $95,478.18$ |
| ---: | ---: | ---: |
| $5,853.66$ | $89,624.52$ | $95,478.18$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | N |  |
| $441,763.57$ | $4,504.34$ | $1,852,542.13$ |
| $1,870,638.70$ |  |  |
| $63,019.47$ | $1,424.33$ | $35,656.50$ |
| $2,375,421.74$ | $5,928.67$ | $1,903,870.63$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $2,758,610.87$ | $107,687.42$ | $2,176,203.56$ |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 765,658.06 | 75.66 | 704,096.97 |
| Total for MAJOR GROUP 70 | 765,658.06 | 75.66 | 704,096.97 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 114,385.12 | 36.00 | 108,775.71 |
| 7231 Beauty Shops | 549,231.27 | 2,341.93 | 550,025.49 |
| 7241 Barber Shops | 17,735.82 | 0.00 | 17,735.82 |
| 7291 Tax Return Preparation Services | 6,961.08 | 0.00 | 6,508.36 |
| 7299 Misc. Personal Services, NEC | 229,016.15 | 0.63 | 217,602.77 |
| Other | 255,679.14 | 2,368.43 | 205,985.69 |
| Total for MAJOR GROUP 72 | 1,173,008.59 | 4,746.99 | 1,106,633.84 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 70,853.17 | 0.00 | 36,482.41 |
| 7335 Commercial Photography | 24,625.87 | 0.00 | 22,384.71 |
| 7336 Commercial Art \& Graphic Design | 127,075.43 | 0.00 | 51,225.18 |
| 7338 Secretarial \& Court Reporting | 9,992.15 | 0.00 | 6,820.24 |
| 7349 Building Maintenance Services, NEC | 272,551.56 | 53.13 | 211,031.10 |
| 7359 Equipment Rental \& Leasing, NEC | 333,624.42 | 64.40 | 211,991.27 |
| 7379 Computer Related Services, NEC | 84,251.76 | 0.00 | 84,166.76 |
| 7389 Business Services, NEC | 300,965.00 | 3,520.28 | 300,433.52 |
| Other | 713,164.17 | 8,819.18 | 301,071.88 |
| Total for MAJOR GROUP 73 | 1,937,103.53 | 12,456.99 | 1,225,607.07 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 138,383.22 | 0.00 | 98,211.81 |
| 7538 General Automotive Repair Shops | 544,993.84 | 1,470.18 | 417,024.68 |
| 7539 Automotive Repair Shops, NEC | 247,673.01 | 0.00 | 230,256.89 |
| 7542 Carwashes | 44,425.66 | 0.00 | 11,017.63 |
| Other | 48,452.90 | 3.31 | 45,204.48 |
| Total for MAJOR GROUP 75 | 1,023,928.63 | 1,473.49 | 801,715.49 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 3,971.47 | 0.00 | 3,252.99 |
| 7699 Repair Services, NEC | 253,505.14 | 129,756.73 | 215,108.12 |
| Other | 19,232.51 | 0.00 | 18,725.66 |
| Total for MAJOR GROUP 76 | 276,709.12 | 129,756.73 | 237,086.77 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 182,432.32 | 0.00 | 146,469.07 |
| Total for MAJOR GROUP 78 | 182,432.32 | 0.00 | 146,469.07 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 117,994.20 | 0.00 | 117,994.20 |
| 7929 Entertainers \& Entertainment Groups | 2,180.00 | 0.00 | 2,180.00 |
| 7991 Physical Fitness Facilities | 179,960.97 | 0.00 | 179,960.97 |
| 7993 Coin-Operated Amusement Devices | 302,560.32 | 2,938.44 | 2,938.44 |
| 7999 Amusement \& Recreation, NEC | 569,207.62 | 1,492.07 | 219,450.46 |
| Other | 267,933.85 | 1,687.15 | 256,069.88 |
| Total for MAJOR GROUP 79 | 1,439,836.96 | 6,117.66 | 778,593.95 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 3,915.60 | 104,527.80 | 108,443.40 |
| 8041 Offices \& Clinics of Chiropractors | 87,020.39 | 4,742.61 | 31,746.63 |
| 8042 Offices \& Clinics of Optometrists | 370,906.27 | 276.34 | 14,915.23 |
| 8049 Offices of Health Practitioners, NEC | 42,673.00 | 8,291.17 | 10,829.17 |
| 8099 Health \& Allied Services, NEC | 53,431.00 | 0.00 | 0.00 |
| Other | 4,768,516.17 | 26,734.43 | 149,422.77 |
| Total for MAJOR GROUP 80 | 5,326,462.44 | 144,572.35 | 315,357.20 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 398,130.90 | 0.00 | 347,481.16 |
| Total for MAJOR GROUP 81 | 398,130.90 | 0.00 | 347,481.16 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 70,120.14 | 13,053.28 | 40,674.48 |
| Total for MAJOR GROUP 82 | 70,120.14 | 13,053.28 | 40,674.48 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gar |  |  |  |
| Other | N/A | N/A | N/A |
| pt. of Revenue | Page 108 |  |  |


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

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bruce |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> 241 Dairy Farms | 2 Agricultural Production - Livestock |  |  |  |
|  |  | 0.00 | 273,636.19 | 273,636.19 |
|  | Total for MAJOR GROUP 2 | 0.00 | 273,636.19 | 273,636.19 |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,359.92 | 273,636.19 | 274,996.11 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2.18 | 837.59 | 32.25 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 31,765.47 | 116.98 | 14,352.54 |
|  | Total for MAJOR GROUP 51 | 31,765.47 | 116.98 | 14,352.54 |
|  | Total for DIVISION F | 31,765.47 | 116.98 | 14,352.54 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | 55,134.80 | 0.61 | 22,409.35 |
|  | Total for MAJOR GROUP 55 | 55,134.80 | 0.61 | 22,409.35 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 781.04 | 0.37 | 781.27 |
|  | Total for MAJOR GROUP 56 | 781.04 | 0.37 | 781.27 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 7,617.08 | 71.17 | 6,194.88 |
|  | Total for MAJOR GROUP 57 | 7,617.08 | 71.17 | 6,194.88 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 14,468.13 | 594.80 | 2,372.84 |
| Other |  | 7,164.42 | 13.35 | 2,171.21 |
|  | Total for MAJOR GROUP 59 | 21,632.55 | 608.15 | 4,544.05 |
|  | Total for DIVISION G | 107,740.71 | 797.76 | 55,778.75 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| 7699 Repair Serv | ces, NEC | 216,514.54 | 211.28 | 212,926.82 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 218,268.54 | 211.28 | 214,680.82 |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | 23,410.00 | 0.00 | 5,770.00 |
|  | Total for MAJOR GROUP 87 | 23,410.00 | 0.00 | 5,770.00 |
|  | Total for DIVISION I | 300,095.48 | 211.28 | 269,869.36 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bryant |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 28,029.79 | 15,361.71 | 33,836.50 |

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

| Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3,404.36 | 9.12 | 4.28 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
4212 Local Trucking Without Storage
Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications
Other $\quad$ Total for MAJOR GROUP 48
MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other


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

| $393,280.75$ | $1,063.28$ | $64,881.85$ |
| :---: | :---: | :---: |
| $393,280.75$ | $1,063.28$ | $64,881.85$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 423.47 | 5.68 | 406.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 12,903.55 | 56.57 | 5,294.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,695.19 | 22.88 | 5,718.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 6,867.94 | 22.88 | 5,888.35 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 20,321.19 | 235.61 | 15,125.15 |
| Total for MAJOR GROUP 54 | 20,321.19 | 235.61 | 15,125.15 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 405,354.47 | 391.01 | 162,945.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 916,332.28 | 2,048.39 | 331,962.70 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 28,438.74 | 0.63 | 25,868.87 |
| Total for MAJOR GROUP 56 | 28,438.74 | 0.63 | 25,868.87 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 2,368.03 | 63.33 | 1,586.50 |
| Total for MAJOR GROUP 57 | 2,368.03 | 63.33 | 1,586.50 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 365,374.05 | 401.41 | 283,904.42 |
| Other | 10,738.32 | 283.60 | 7,394.11 |
| Total for MAJOR GROUP 59 | 376,112.37 | 685.02 | 291,298.53 |
| Total for DIVISION G | 1,363,344.10 | 3,112.44 | 677,024.87 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Bryant | 2,974,974.55 | 35,095.30 | 1,666,604.63 |
|  | ********************************** | *********** CITY | *** | ********** | *************** |
|  | yant |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 28,029.79 | 15,361.71 | 33,836.50 |
| D | Manufacturing |  | 3,404.36 | 9.12 | 3,254.28 |
| E | Transportation \& Public Utilities |  | 447,141.20 | 1,147.23 | 116,300.62 |
| F | Wholesale Trade |  | 167,299.54 | 233.70 | 44,916.01 |
| G | Retail Trade |  | 1,363,344.10 | 3,112.44 | 677,024.87 |
| 1 | Services |  | 965,755.57 | 12,678.10 | 788,719.35 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Bryant | 2,974,974.55 | 35,095.30 | 1,666,604.63 |

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

|  |  | Gross Sale | Use Taxab | Taxable Sale |
| :---: | :---: | :---: | :---: | :---: |
| Buffalo |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 41,004.57 | 0.00 | 20,901.32 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas ExtractionOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $27 \quad$ Total for MAJOR GROUP 20Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MajorMAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 435,839.07 | 1.71 | 40,462.05 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr} & \text { Total for MAJOR GROUP } 48 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,801.39 | 25.28 | 1,826.67 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 23,460.18 | 6.86 | 16,060.50 |
| Total for MAJOR GROUP 50MAJOR GROUP: $\quad 51$ Wholesale Trade - Nondurable GoodsOther |  | 23,460.18 | 6.86 | 16,060.50 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 27,526.27 | 25.85 | 16,574.00 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $53 \quad \begin{gathered}\text { Total for MAJOR GROUP } 52 \\ \text { General Merchandise Stores }\end{gathered}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | 5,989.74 | 14.88 | 4,882.50 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | 6,264.09 | 14.88 | 5,152.50 |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lr}\text { MAJOR GROUP: } \\ \begin{array}{l}\text { Motal for MAJOR GROUP } 54 \\ \text { Other }\end{array} & 55 \text { Automotive Dealers \& Service Station }\end{array}$ |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { M } \\ & \text { Other }\end{aligned}$Stal for MAJOR GROUP 55Apparel \& Accessory Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 722.70 | 0.30 | 723.00 |
| $\begin{array}{lrr}\text { Total for MAJOR GROUP } 56 \\ \text { MAJOR GROUP: } \\ \text { Other } & 57 & \text { Furniture \& Homefurnishings Stores }\end{array}$ |  | 722.70 | 0.30 | 723.00 |
|  |  |  |  |  |
|  |  | 20,452.13 | 2.35 | 18,177.42 |
| Total for MAJOR GROUP 57 <br> MAJOR GROUP: 58 Eating \& Drinking Places <br> Other |  | 20,452.13 | 2.35 | 18,177.42 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5941 Sporting Goods \& Bicycle Shops |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 70,025.33 | 1.79 | 1,472.00 |
| 5999 Misc. Retail Stores, NEC |  | 236.87 | 2,310.68 | 2,547.50 |
| Other |  | 291,770.95 | 101.51 | 254,933.80 |
|  | Total for MAJOR GROUP 59 | 362,033.15 | 2,413.98 | 258,953.30 |
|  | Total for DIVISION G | 1,542,873.92 | 2,596.48 | 773,717.15 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 |  | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places7011 Hotels \& Motels |  |  |  |  |
|  |  | 9,828.75 | 0.00 | 9,828.75 |
| MAJOR GROUP: $\quad 72$ Total for MAJOR GROUP 70Other |  | 9,828.75 | 0.00 | 9,828.75 |
|  |  |  |  |  |
|  |  | 9,204.44 | 0.00 | 9,204.44 |
| MAJOR GROUP: $\quad 73$ Total for MAJOR GROUP 72Other |  | 9,204.44 | 0.00 | 9,204.44 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 <br> MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Total for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
|  |  |  |  |  |
| 7999 Amusement \& Recreation, NEC |  | 129,283.21 | 0.00 | 99,783.21 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 132,629.95 | 0.00 | 103,129.95 |



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



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4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!
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8. City, Division, and Major Group Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

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

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Burbank |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 135,380.29 | 0.00 | 135,380.29 |
|  | Total for MAJOR GROUP 7 | 135,380.29 | 0.00 | 135,380.29 |
|  | Total for DIVISION A | 142,384.50 | 535.90 | 142,920.40 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 60,394.75 | 0.00 | 60,394.75 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 25,853.37 | 0.00 | 16,747.93 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Burke |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 36,258.26 | 0.00 | 36,258.26 |
| Other | 62,112.12 | 445.71 | 58,272.71 |
| Total for MAJOR GROUP 7 | 98,370.38 | 445.71 | 94,530.97 |
| Total for DIVISION A | 105,325.39 | 445.71 | 101,485.98 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | 11,035.78 | 0.00 | 4,823.36 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 41 | Local \& Interurban Passenger Trans |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Trucking \& Warehousing |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Communications |  |  |  |
| Other |  |  | 1,675.57 | 414.32 | 2,089.89 |
|  |  | Total for MAJOR GROUP 48 | 1,675.57 | 414.32 | 2,089.89 |
| MAJOR GROUP: | 49 | Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  |  | Total for DIVISION E | 54,319.86 | 443.18 | 40,568.20 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 119,769.57 | 527.53 | 92,317.70 |
|  | Total for MAJOR GROUP 51 | 119,769.57 | 527.53 | 92,317.70 |
|  | Total for DIVISION F | 267,195.17 | 2,643.90 | 98,395.11 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 121,449.87 | 8.43 | 85,788.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 148,804.05 | 117.46 | 111,934.16 |

MAJOR GROUP: 53 General Merchandise Stores

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 7,809.53 | 30.07 | 6,815.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 8,226.75 | 30.07 | 7,233.18 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 423,501.31 | 2,202.50 | 241,364.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 467,761.16 | 2,202.50 | 283,242.94 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 792,768.44 | 2,085.39 | 52,043.50 |
| Total for MAJOR GROUP 55 | 792,768.44 | 2,085.39 | 52,043.50 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5699 Misc. Apparel \& Accessory Stores | 562.76 | 0.24 | 563.00 |
| Other | 1,612.07 | 2.71 | 1,614.74 |
| Total for MAJOR GROUP 56 | 2,174.83 | 2.94 | 2,177.74 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 19,589.94 | 3.23 | 19,303.04 |
| Other | 3,905.83 | 82.60 | 2,199.35 |
| Total for MAJOR GROUP 57 | 23,495.77 | 85.84 | 21,502.39 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 58,240.32 | 176.35 | 52,459.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 96,218.20 | 176.35 | 88,486.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 7,418.98 | 3.95 | 7,173.05 |
| Other | 241,462.67 | 3.65 | 9,515.82 |
| Total for MAJOR GROUP 59 | 248,881.65 | 7.61 | 16,688.87 |
| Total for DIVISION G | 1,788,330.86 | 4,708.16 | 583,308.78 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 9,615.31 | 2,845.00 | 12,365.31 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 27,889.97 | 0.00 | 27,889.97 |
| 7032 Sporting \& Recreational Camps | 65,581.13 | 0.00 | 65,581.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 106,094.68 | 0.00 | 106,094.68 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 18,385.95 | 45.00 | 18,430.95 |
| Other | 84,513.16 | 0.19 | 18,823.12 |
| Total for MAJOR GROUP 72 | 102,899.11 | 45.19 | 37,254.07 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 2,529.24 | 8.67 | 2,497.02 |
| Total for MAJOR GROUP 73 | 2,529.24 | 8.67 | 2,497.02 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 32,890.91 | 53.72 | 32,071.20 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 75 | 32,890.91 | 53.72 | 32,071.20 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | 132,123.48 | 257.74 | 39,306.03 |
|  | Total for MAJOR GROUP 76 | 132,123.48 | 257.74 | 39,306.03 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | -43,555.58 | 9,811.51 | -33,744.07 |
|  | Total for MAJOR GROUP 79 | -43,555.58 | 9,811.51 | -33,744.07 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | 1,187,841.66 | 100.78 | 1,697.75 |
|  | Total for MAJOR GROUP 80 | 1,187,841.66 | 100.78 | 1,697.75 |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 83 Social Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 17,989.96 | 0.00 | 17,989.96 |
|  | Total for MAJOR GROUP 87 | 17,989.96 | 0.00 | 17,989.96 |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,580,199.46 | 19,737.69 | 250,891.72 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& Housing Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 |  | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Camp Crook |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 1,288.50 | 0.00 | 623.50 |
|  | Total for MAJOR GROUP 7 | 1,288.50 | 0.00 | 623.50 |
|  | Total for DIVISION A | 1,288.50 | 0.00 | 623.50 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 1,054.65 | 11.96 | 207.00 |
|  | Total for MAJOR GROUP 54 | 1,054.65 | 11.96 | 207.00 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 15,797.39 | 13.59 | 14,945.25 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 26,454.34 | 0.00 | 26,454.34 |
|  | Total for MAJOR GROUP 79 | 26,454.34 | 0.00 | 26,454.34 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological GardensOther |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 84 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 148,547.32 | 0.00 | 128,814.32 |
|  |  | Total for Camp Crook | 166,485.70 | 29.11 | 145,251.07 |
|  | ********************************* | **************** CITY | ** | **** | **************** |
|  | mp Crook |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,288.50 | 0.00 | 623.50 |
| G | Retail Trade |  | 15,797.39 | 13.59 | 14,945.25 |
| 1 | Services |  | 148,547.32 | 0.00 | 128,814.32 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Camp Crook | 166,485.70 | 29.11 | 145,251.07 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Canistota |  |  |  |  |
| DIVISION: A Agri | ulture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 125,458.27 | 6,684.67 | 7,420.60 |
|  | Total for MAJOR GROUP 2 | 125,458.27 | 6,684.67 | 7,420.60 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 8 Forestry |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 416,628.72 | 6,684.67 | 173,694.35 |
| DIVISION: D Man | facturing |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 24 Lumber \& Wood Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 78,078.82 | 31.51 | 45,827.00 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 75,438.68 | 0.69 | 54,886.68 |
| Total for MAJOR GROUP 42 | 75,438.68 | 0.69 | 54,886.68 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 76,122.08 | 14.79 | 55,584.18 |





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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Canova |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 9,269.49 | 8.14 | 2,717.51 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 365,322.97 | 0.00 | 103,486.44 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 2,328.14 | 21.17 | 2,343.02 |
|  | Total for MAJOR GROUP 57 | 2,328.14 | 21.17 | 2,343.02 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Canton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| 752 Animal Spec | Ity Services | 4,803.00 | 0.00 | 4,803.00 |
| Other |  | 148,152.15 | 0.00 | 140,500.87 |
|  | Total for MAJOR GROUP 7 | 152,955.15 | 0.00 | 145,303.87 |
|  | Total for DIVISION A | 183,939.94 | 0.00 | 146,823.87 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 123,607.34 | 14,146.79 | 27,970.29 |
|  | Total for MAJOR GROUP 28 | 123,607.34 | 14,146.79 | 27,970.29 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 60,208.84 | 41.41 | 48,550.00 |
|  | Total for MAJOR GROUP 35 | 60,208.84 | 41.41 | 48,550.00 |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,219,742.06 | 105,151.23 | 408,179.48 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | 40,165.20 | 217,600.29 | 253,525.59 |
|  | Total for MAJOR GROUP 42 | 40,165.20 | 217,600.29 | 253,525.59 |

MAJOR GROUP: 45 Transportation by Air

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

Total for MAJOR GROUP 45} \& N/A \& N/A \& N/A <br>
\hline \& N/A \& N/A \& N/A <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 48 Communications} <br>
\hline Other \& 72,501.70 \& 17,202.79 \& 89,704.34 <br>
\hline Total for MAJOR GROUP 48 \& 72,501.70 \& 17,202.79 \& 89,704.34 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services} <br>
\hline Other \& N/A \& N/A \& N/A <br>
\hline Total for MAJOR GROUP 49 \& N/A \& N/A \& N/A <br>
\hline Total for DIVISION E \& 176,405.62 \& 274,143.89 \& 402,225.44 <br>
\hline \multicolumn{4}{|l|}{DIVISION: F Wholesale Trade} <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 50 Wholesale Trade - Durable Goods} <br>
\hline 5063 Electrical Apparatus \& Equipment \& 10,896.28 \& 9.46 \& 9,435.89 <br>
\hline Other \& 125,922.01 \& 964.22 \& 28,694.36 <br>
\hline Total for MAJOR GROUP 50 \& 136,818.29 \& 973.68 \& 38,130.25 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods} <br>
\hline 5191 Farm Supplies \& 879,237.27 \& 3,162.00 \& 53,680.14 <br>
\hline Other \& 48,694.09 \& 11.30 \& 10,441.81 <br>
\hline Total for MAJOR GROUP 51 \& 927,931.37 \& 3,173.30 \& 64,121.95 <br>
\hline Total for DIVISION F \& 1,064,749.66 \& 4,146.98 \& 102,252.20 <br>
\hline \multicolumn{4}{|l|}{DIVISION: G Retail Trade} <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 52 Building Materials \& Garden Supplies} <br>
\hline 5211 Lumber \& Other Building Materials \& 75,447.52 \& 142.56 \& 75,003.00 <br>
\hline Other \& 4,510.69 \& 18.36 \& 2,018.50 <br>
\hline Total for MAJOR GROUP 52 \& 79,958.22 \& 160.91 \& 77,021.50 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 53 General Merchandise Stores} <br>
\hline 5311 Department Stores \& 241,939.84 \& 98.91 \& 28,686.85 <br>
\hline Other \& 505,367.17 \& 2,368.02 \& 465,471.54 <br>
\hline Total for MAJOR GROUP 53 \& 747,307.01 \& 2,466.93 \& 494,158.39 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 54 Food Stores} <br>
\hline 5411 Grocery Stores \& 943,966.59 \& 1,971.26 \& 665,126.34 <br>
\hline Other \& 62,991.74 \& 32.31 \& 57,227.57 <br>
\hline Total for MAJOR GROUP 54 \& 1,006,958.33 \& 2,003.57 \& 722,353.91 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 55 Automotive Dealers \& Service Stations} <br>
\hline 5531 Auto \& Home Supply Stores \& 104,605.01 \& 253.15 \& 32,867.11 <br>
\hline Other \& 464,325.27 \& 6,507.40 \& 173,098.04 <br>
\hline Total for MAJOR GROUP 55 \& 568,930.28 \& 6,760.55 \& 205,965.15 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 56 Apparel \& Accessory Stores} <br>
\hline 5611 Men's \& Boys' Clothing Stores \& 7,346.24 \& 0.01 \& 583.71 <br>
\hline 5621 Women's Clothing Stores \& 2,593.28 \& 1.37 \& 2,594.65 <br>
\hline 5661 Shoe Stores \& 1,823.91 \& 1.80 \& 1,825.68 <br>
\hline Other \& 4,458.04 \& 12.26 \& 4,470.14 <br>
\hline Total for MAJOR GROUP 56 \& 16,221.46 \& 15.44 \& 9,474.18 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 57 Furniture \& Homefurnishings Stores} <br>
\hline 5712 Furniture Stores \& 103,282.38 \& 2,224.40 \& 85,299.21 <br>
\hline 5719 Misc. Homefurnishings Stores \& 2,932.27 \& 14.46 \& 2,946.50 <br>
\hline 5731 Radio, TV, \& Electronic Stores \& 3,438.18 \& 23.10 \& 3,368.50 <br>
\hline Other \& 14,559.60 \& 69.17 \& 11,595.49 <br>
\hline Total for MAJOR GROUP 57 \& 124,212.43 \& 2,331.14 \& 103,209.70 <br>
\hline \multicolumn{4}{|l|}{MAJOR GROUP: 58 Eating \& Drinking Places} <br>
\hline 5812 Eating Places \& 280,925.55 \& 475.46 \& 280,174.79 <br>
\hline 5813 Drinking Places \& 34,198.03 \& 8,767.62 \& 42,965.65 <br>
\hline
\end{tabular}

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | $315,123.58$ | 9,243.08 | 323,140.44 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 1,742,353.53 | 0.00 | 281,091.34 |
| 5941 Sporting Goods \& Bicycle Shops | 49,870.65 | 12.87 | 49,867.32 |
| 5945 Hobby, Toy, \& Game Shops | 1,317.08 | 6,441.72 | 7,756.16 |
| 5947 Gift, Novelty, \& Souvenir Shops | 38,465.26 | 211.00 | 34,653.77 |
| 5963 Direct Selling Establishments | 12,696.01 | 2,069.80 | 2,069.80 |
| 5999 Misc. Retail Stores, NEC | 153,301.31 | 5,229.21 | 109,899.73 |
| Other | 303,349.80 | 42.07 | 34,644.06 |
| Total for MAJOR GROUP 59 | 2,301,353.65 | 14,006.67 | 519,982.18 |
| Total for DIVISION G | 5,160,064.95 | 36,988.30 | 2,455,305.45 |



| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $245,198.60$ | 0.00 | $95,264.74$ |
| $245,198.60$ | 0.00 | $95,264.74$ |
| $245,198.60$ | $8,110.00$ | $103,374.74$ |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
Other
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Misc. Personal Services, NEC
Other
Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services
7349 Building Maintenance Services, NEC
7359 Equipment Rental \& Leasing, NEC
7389 Business Services, NEC
Other
Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking
7536 Automotive Glass Replacement Shops
7538 General Automotive Repair Shops
Other

| $108,483.36$ | 120.15 | $101,757.74$ |
| ---: | ---: | ---: |
| $8,003.50$ | 0.00 | $8,003.50$ |
| $12,710.85$ | 19.41 | $10,977.50$ |
| $12,375.74$ | 0.00 | $12,375.74$ |
| $80,152.46$ | 870.96 | $57,554.76$ |
| $113,242.55$ | 890.38 | $88,911.50$ |
| $20,602.37$ | 2.78 | $12,474.90$ |
| $2,537,114.84$ | $50,324.77$ | $359,269.77$ |
| $193,571.92$ | $1,808.70$ | $40,506.61$ |
| $2,751,289.13$ | $52,136.25$ | $412,251.28$ |
|  | 214.72 | $143,945.56$ |
| $160,523.84$ | 0.00 | $87,814.34$ |
| $90,464.34$ | 214.72 | $231,759.90$ |
| $250,988.18$ |  |  |
|  | 0.00 | $13,009.97$ |
| $13,123.82$ | 0.00 | $13,009.97$ |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | 80 Health Services |  |  |  |
|  |  | 200,554.30 | 15,314.08 | 19,242.32 |
|  | Total for MAJOR GROUP 80 | 200,554.30 | 15,314.08 | 19,242.32 |
|  | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
|  | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
|  | 87 Engineering \& Management Services |  |  |  |
|  | Auditing, \& Bookkeeping | 105,758.73 | 357.27 | 81,677.38 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 105,758.73 | 357.27 | 81,677.38 |
|  | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 7,327,716.22 | 82,622.86 | 1,037,093.29 |
|  | Total for Canton | 16,384,253.76 | 511,163.25 | 4,659,337.52 |
|  | **************************************** CIT | AP *************** | **************** | **************** |
|  |  |  |  |  |
| A | stry, \& Fishing | 183,939.94 | 0.00 | 146,823.87 |
| D |  | 2,219,742.06 | 105,151.23 | 408,179.48 |
| E | Public Utilities | 176,405.62 | 274,143.89 | 402,225.44 |
| F |  | 1,064,749.66 | 4,146.98 | 102,252.20 |
| G |  | 5,160,064.95 | 36,988.30 | 2,455,305.45 |
| H | ce, \& Real Estate | 245,198.60 | 8,110.00 | 103,374.74 |
| I |  | 7,327,716.22 | 82,622.86 | 1,037,093.29 |
|  |  | N/A | N/A | N/A |
|  | Total for Canton | 16,384,253.76 | 511,163.25 | 4,659,337.52 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Caputa |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 27,974.01 | 32.90 | 14,346.76 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| Total for DIVISION ITotal for Caputa |  | 35,860.48 | 0.00 | 35,860.48 |
|  |  | 69,229.39 | 32.90 | 55,227.14 |
|  |  |  |  |  |
| Caputa |  |  |  |  |
| G Retail Trade |  | 27,974.01 | 32.90 | 14,346.76 |
| Services |  | 35,860.48 | 0.00 | 35,860.48 |
| Other |  | N/A | N/A | N/A |
|  | Total for Caputa | 69,229.39 | 32.90 | 55,227.14 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Carpenter |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | 32,138.35 | 1,121.35 | 33,259.70 |
|  | Total for MAJOR GROUP 54 | 32,138.35 | 1,121.35 | 33,259.70 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 20,870.00 | 0.00 | 20,870.00 |
| Total for MAJOR GROUP 59 |  | 20,870.00 | 0.00 | 20,870.00 |
|  | Total for DIVISION G | 87,154.11 | 1,285.54 | 64,291.97 |


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


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 2.37 | 6.54 | 8.91 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Carpenter | 569,194.40 | 61,900.87 | 606,947.59 |
| *********************************************************** CITY R CAP ******************************************************** |  |  |  |  |  |
| Carpenter |  |  |  |  |  |
| G | Retail Trade |  | 87,154.11 | 1,285.54 | 64,291.97 |
| 1 | Services |  | 36,712.37 | 59,866.54 | 96,578.91 |
| Other |  |  | 445,327.92 | 748.79 | 446,076.71 |
|  |  | Total for Carpenter | 569,194.40 | 61,900.87 | 606,947.59 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Carthage |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 4,306.56 | 18.18 | 4,268.75 |



| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,127.38 | 5.54 | 1,780.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,127.38 | 5.54 | 1,780.96 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |
|  | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Castlewood |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 22,459.66 | 3,731.81 | 26,191.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 30,397.75 | 3,731.81 | 34,129.66 |
| Total for DIVISION A | 30,397.75 | 3,731.81 | 34,129.66 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 90,379.47 | 797.23 | 19,422.89 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 35,936.70 | 0.00 | 21,946.96 |
| Total for MAJOR GROUP 42 | 35,936.70 | 0.00 | 21,946.96 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 5,644.07 | 558.07 | 6,202.14 |
| Total for MAJOR GROUP 48 | 5,644.07 | 558.07 | 6,202.14 |
| Total for DIVISION E | 41,580.77 | 558.07 | 28,149.10 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 59,319.67 | 0.60 | 45,106.81 |
| Total for MAJOR GROUP 50 | 59,319.67 | 0.60 | 45,106.81 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 624,995.28 | 7.98 | 7,914.27 |
| Total for MAJOR GROUP 51 | 624,995.28 | 7.98 | 7,914.27 |
| Total for DIVISION F | 684,314.96 | 8.58 | 53,021.08 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 27,741.41 | 267.29 | 17,415.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 27,753.48 | 267.34 | 17,427.43 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,576.74 | 21.03 | 4,836.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 20,143.07 | 21.03 | 18,348.67 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 405,186.50 | 741.39 | 267,089.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 406,646.50 | 741.39 | 268,549.76 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | N/A | N/A | N/A |




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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | 72 Personal Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 73 Business Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 75 Auto Repair, Services, \& Parking | 60,788.45 | 0.00 | 7,194.85 |
|  |  | Total for MAJOR GROUP 75 | 60,788.45 | 0.00 | 7,194.85 |
| MAJOR GROUP: <br> Other |  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 81,154.69 | 0.00 | 27,458.26 |
|  |  | Total for Cavour | 5,354,653.68 | 2,014.87 | 79,952.66 |
| *************************************************************** CITY RECAP <br> ***************************************************************** |  |  |  |  |  |
| Cavour |  |  |  |  |  |
|  | E Transportation \& | \& Public Utilities | 2,033.51 | 4.01 | 2,019.52 |
|  | G Retail Trade |  | 5,259,873.53 | 1,997.32 | 48,379.49 |
|  | Services |  | 81,154.69 | 0.00 | 27,458.26 |
|  | Other |  | 11,591.95 | 13.53 | 2,095.39 |
|  |  | Total for Cavour | 5,354,653.68 | 2,014.87 | 79,952.66 |

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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Centerville |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 110,363.46 | 187,971.78 | 214,378.51 |

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



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Chamberlain |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 324,509.88 | 0.00 | 18,525.30 |
| Other | 260,127.98 | 4,320.70 | 199,899.54 |
| Total for MAJOR GROUP 7 | 584,637.86 | 4,320.70 | 218,424.84 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,188,155.67 | 4,320.70 | 821,942.65 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 61,833.75 | 1.71 | 2,521.01 |
| Total for MAJOR GROUP 27 | 61,833.75 | 1.71 | 2,521.01 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 267,448.65 | 3.56 | 196,080.25 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Trans |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 171,138.94 | 1.06 | 68,972.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 172,598.94 | 1.06 | 68,972.00 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 9,824.54 | 211.69 | 10,036.22 |
| Total for MAJOR GROUP 48 | 9,824.54 | 211.69 | 10,036.22 |
| Total for DIVISION E | 187,446.95 | 2,480.31 | 86,299.25 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5013 Motor Vehicle Supplies \& New Parts | 68,721.83 | 1.14 | 32,232.14 |
| 5063 Electrical Apparatus \& Equipment | 7,271.49 | 0.29 | 4,714.65 |
| Other | 200,769.16 | 1,954.07 | 64,532.83 |
| Total for MAJOR GROUP 50 | 276,762.48 | 1,955.50 | 101,479.62 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 2,444,239.69 | 774.83 | 95,879.88 |
| Other | 939,536.14 | 316.01 | 65,632.04 |
| Total for MAJOR GROUP 51 | 3,383,775.84 | 1,090.84 | 161,511.92 |
| Total for DIVISION F | 3,660,538.31 | 3,046.34 | 262,991.54 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 433,557.31 | 1,241.06 | 379,969.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 660,163.78 | 1,242.27 | 591,312.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 24,058.91 | 84.44 | 20,726.27 |
| 5331 Variety Stores | 427,390.01 | 2,466.49 | 353,766.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 871,771.01 | 2,771.57 | 783,334.98 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,326,357.01 | 14.73 | 824,782.11 |
| 5461 Retail Bakeries | 18,928.55 | 0.00 | 18,928.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,363,941.68 | 119.73 | 862,471.78 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 166,236.81 | 199.64 | 64,641.93 |
| 5541 Gasoline Service Stations | 528,866.88 | 3,903.28 | 137,677.35 |
| Other | 2,350,359.45 | 2,954.81 | 151,302.67 |
| Total for MAJOR GROUP 55 | 3,045,463.14 | 7,057.73 | 353,621.95 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,521.66 | 0.84 | 1,522.50 |
| 5699 Misc. Apparel \& Accessory Stores | 9,794.05 | 0.12 | 8,964.17 |
| Other | 11,378.02 | 23.79 | 10,097.98 |
| Total for MAJOR GROUP 56 | 22,693.73 | 24.74 | 20,584.65 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 28,413.29 | 593.52 | 16,249.00 |
| Other | 51,242.72 | 56.70 | 20,132.99 |
| Total for MAJOR GROUP 57 | 79,656.00 | 650.22 | 36,381.99 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 572,252.58 | 1,267.77 | 566,828.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 621,767.30 | 1,330.37 | 613,045.56 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 29,355.01 | 0.00 | 27,479.96 |
| 5945 Hobby, Toy, \& Game Shops | 2,129.59 | 10.30 | 2,132.64 |
| 5947 Gift, Novelty, \& Souvenir Shops | 51,979.53 | 158.00 | 34,109.02 |
| 5963 Direct Selling Establishments | 13,811.69 | 35.50 | 12,507.19 |
| 5999 Misc. Retail Stores, NEC | 644,007.94 | 1,091.14 | 373,651.54 |
| Other | 1,693,117.33 | 125.34 | 598,074.25 |
| Total for MAJOR GROUP 59 | 2,434,401.09 | 1,420.28 | 1,047,954.60 |
| Total for DIVISION G | 9,099,857.74 | 14,616.91 | 4,308,708.04 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6541 Title Abstract Offices | 58,478.92 | 0.00 | 24,914.89 |
| Other | 58,150.78 | 0.00 | 37,075.78 |
| Total for MAJOR GROUP 65 | 116,629.70 | 0.00 | 61,990.67 |
| Total for DIVISION H | 245,197.07 | 0.00 | 61,990.67 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 468,911.20 | 2,491.07 | 405,208.68 |
| Other | 66,516.00 | 30.00 | 56,071.00 |
| Total for MAJOR GROUP 70 | 535,427.20 | 2,521.07 | 461,279.68 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 68,844.20 | 0.00 | 68,844.20 |
| 7299 Misc. Personal Services, NEC | 25,550.23 | 0.23 | 16,129.83 |
| Other | 79,934.08 | 4,300.00 | 57,910.72 |
| Total for MAJOR GROUP 72 | 174,328.51 | 4,300.23 | 142,884.75 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 21,007.74 | 33.06 | 16,511.28 |
| 7389 Business Services, NEC | 411,599.29 | 2,750.98 | 253,772.69 |
| Other | 75,716.76 | 2,481.08 | 58,203.37 |
| Total for MAJOR GROUP 73 | 508,323.79 | 5,265.12 | 328,487.34 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 74,799.70 | 0.00 | 70,734.24 |
| 7538 General Automotive Repair Shops | 517,518.39 | 0.00 | 405,062.02 |
| 7549 Automotive Services, NEC | 9,037.60 | 0.00 | 6,726.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 609,460.55 | 61.20 | 490,565.69 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 9,673.09 | 0.00 | 4,037.04 |
| Other | 178,276.98 | 0.00 | 158,664.22 |
| Total for MAJOR GROUP 76 | 187,950.07 | 0.00 | 162,701.26 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 280,493.64 | 0.00 | 147,354.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 280,493.64 | 0.00 | 147,354.64 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 280,985.12 | 29,846.80 | 58,020.13 |
| Total for MAJOR GROUP 80 | 280,985.12 | 29,846.80 | 58,020.13 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 137,532.65 | 0.00 | 115,379.03 |
| Total for MAJOR GROUP 81 | 137,532.65 | 0.00 | 115,379.03 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 49,315.33 | 364.09 | 40,626.96 |
| Total for MAJOR GROUP 87 | 49,315.33 | 364.09 | 40,626.96 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 2,775,213.69 | 42,358.51 | 1,958,376.95 |
|  |  | Total for Chamberlain | 17,423,858.09 | 66,826.32 | 7,696,389.35 |
|  |  | **** CITY | P |  | * |
|  | amberlain |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,188,155.67 | 4,320.70 | 821,942.65 |
| D | Manufacturing |  | 267,448.65 | 3.56 | 196,080.25 |
| E | Transportation \& Public Utilities |  | 187,446.95 | 2,480.31 | 86,299.25 |
| F | Wholesale Trade |  | 3,660,538.31 | 3,046.34 | 262,991.54 |
| G | Retail Trade |  | 9,099,857.74 | 14,616.91 | 4,308,708.04 |
| H | Finance, Insurance, \& Real Estate |  | 245,197.07 | 0.00 | 61,990.67 |
| 1 | Services |  | 2,775,213.69 | 42,358.51 | 1,958,376.95 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Chamberlain | 17,423,858.09 | 66,826.32 | 7,696,389.35 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Chancellor |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 126,927.30 | 0.00 | 55,550.04 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum \& Coal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 348,232.14 | 246,325.86 | 251,547.11 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 3,401.65 | 127.22 | 3,528.87 |
|  | Total for MAJOR GROUP 48 | 3,401.65 | 127.22 | 3,528.87 |
|  | Total for DIVISION E | 4,622.83 | 134.61 | 4,630.87 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 8,064.78 | 169.32 | 8,200.70 |
|  | Total for MAJOR GROUP 50 | 8,064.78 | 169.32 | 8,200.70 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 578,024.84 | 1,078.57 | 16,597.00 |
|  | Total for MAJOR GROUP 51 | 578,024.84 | 1,078.57 | 16,597.00 |
|  | Total for DIVISION F | 586,089.61 | 1,247.90 | 24,797.70 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 53 <br> 54 Food Stores | N/A | N/A | N/A |




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

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|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Chester |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP:Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 19,742.90 | 30.00 | 19,343.86 |
|  | Total for MAJOR GROUP 59 | 19,742.90 | 30.00 | 19,343.86 |
|  | Total for DIVISION G | 474,218.32 | 1,402.00 | 319,818.10 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 2,834.54 | 0.00 | 2,428.20 |
|  | Total for MAJOR GROUP 73 | 2,834.54 | 0.00 | 2,428.20 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 38,951.46 | 0.00 | 8,459.74 |
|  | Total for MAJOR GROUP 75 | 38,951.46 | 0.00 | 8,459.74 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |


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

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| Claire City |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 58$ Total for MAJOR GROUP 56 Eating \& Drinking Places$\begin{aligned} & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| Total for DIVISION G |  | 29,693.01 | 168.00 | 29,861.01 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 72$ Total for MAJOR GROUP 70Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 15,236.55 | 0.00 | 15,236.55 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Claremont |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail ${ }^{\text {Total }}$ ( MAJOR GROUP 57Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 2,523.21 | 0.00 | 2,523.21 |
| DIVISION: I Services |  |  |  |  |
| Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,158.26 | 0.00 | 382.50 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 99,191.37 | 11.31 | 16,527.56 |
| Total for MAJOR GROUP 50 | 99,191.37 | 11.31 | 16,527.56 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 367,952.12 | 349.17 | 24,712.39 |
| Total for MAJOR GROUP 51 | 367,952.12 | 349.17 | 24,712.39 |
| Total for DIVISION F | 467,143.49 | 360.48 | 41,239.95 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 40,615.95 | 125.60 | 40,125.47 |
| Other | 60,047.59 | 36.20 | 50,242.08 |
| Total for MAJOR GROUP 52 | 100,663.54 | 161.80 | 90,367.55 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,181.10 | 34.69 | 8,047.58 |
| Other | 195,725.37 | 2,004.80 | 166,788.18 |
| Total for MAJOR GROUP 53 | 204,906.48 | 2,039.49 | 174,835.76 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,583,138.16 | 53,123.31 | 510,935.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,585,133.16 | 53,123.31 | 512,930.29 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 304,528.06 | 429.68 | 165,780.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 832,343.29 | 609.50 | 362,808.72 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 31,422.03 | 0.45 | 31,422.48 |
| 5632 Women's Accessory \& Specialty Stores | 23,120.60 | 0.00 | 23,120.60 |
| Other | 1,211.79 | 3.10 | 1,214.85 |
| Total for MAJOR GROUP 56 | 55,754.42 | 3.56 | 55,757.93 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 11,490.36 | 175.85 | 8,046.16 |
| Total for MAJOR GROUP 57 | 11,490.36 | 175.85 | 8,046.16 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 67,751.26 | 1,754.20 | 61,306.46 |
| 5813 Drinking Places | 16,748.55 | 113.25 | 16,861.80 |
| Total for MAJOR GROUP 58 | 84,499.81 | 1,867.45 | 78,168.26 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 80,527.59 | 8.29 | 79,527.01 |
| 5945 Hobby, Toy, \& Game Shops | 253.49 | 1.09 | 253.74 |
| 5999 Misc. Retail Stores, NEC | 1,738,236.89 | 25,919.80 | 769,504.72 |
| Other | 421,006.82 | 809.19 | 282,415.93 |
| Total for MAJOR GROUP 59 | 2,240,024.78 | 26,738.36 | 1,131,701.40 |
| Total for DIVISION G | $5,114,815.84$ | 84,719.31 | 2,414,616.07 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 28,481.80 | 75.00 | 28,556.80 |
| Total for MAJOR GROUP 65 | 28,481.80 | 75.00 | 28,556.80 |
| Total for DIVISION H | 28,484.51 | 249.37 | 28,733.88 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 5,317.23 | 0.00 | 5,317.23 |
| Total for MAJOR GROUP 70 | 5,317.23 | 0.00 | 5,317.23 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 21,097.94 | 0.00 | 21,097.94 |
| Other | 33,172.71 | 0.15 | 28,953.15 |
| Total for MAJOR GROUP 72 | 54,270.65 | 0.15 | 50,051.09 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 149,076.00 | 0.00 | 114,430.50 |
| Other | 49,494.18 | 22.66 | 30,110.83 |
| Total for MAJOR GROUP 73 | 198,570.18 | 22.66 | 144,541.33 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 48,804.78 | 755.08 | 49,559.86 |
| Total for MAJOR GROUP 75 | 48,804.78 | 755.08 | 49,559.86 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 45,450.43 | 0.00 | 41,220.96 |
| Total for MAJOR GROUP 76 | 45,450.43 | 0.00 | 41,220.96 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 42,712.00 | 0.00 | 42,712.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 61,950.17 | 42.00 | 61,992.17 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 332,061.77 | 7,607.75 | 8,736.12 |
| Total for MAJOR GROUP 80 | 332,061.77 | 7,607.75 | 8,736.12 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 6,574.35 | 0.00 | 6,574.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 28,635.85 | 340.32 | 12,107.35 |
| Total for DIVISION I | 784,986.06 | 8,767.97 | 383,451.11 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Clear Lake |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUOther | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 413,094.22 | 3,037.39 | 386,910.81 |
|  | Total for MAJOR GROUP 7 | 413,094.22 | 3,037.39 | 386,910.81 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 2,226,218.01 | 6,552.44 | 524,491.70 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUPOther | 17 Special Trade Contractors |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 107,291.08 | 48,261.11 | 51,999.19 |
|  | Total for MAJOR GROUP 34 | 107,291.08 | 48,261.11 | 51,999.19 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,401,168.51 | 55,880.61 | 77,191.48 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage |  |  |  |  |
|  |  | 25,802.08 | 0.54 | 25,793.34 |
| MAJOR GROUP:Other |  | 25,802.08 | 0.54 | 25,793.34 |
|  |  |  |  |  |
|  |  | 926,796.80 | 4,042.01 | 885,041.68 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  | 926,796.80 | 4,042.01 | 885,041.68 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 2,138,407.52 | 21,048.65 | 2,086,254.16 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 122,108.11 | 16.91 | 33,056.36 |
| Total for MAJOR GROUP 50 | 122,108.11 | 16.91 | 33,056.36 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 298,131.36 | 22.04 | 47,692.46 |
| Other | 9,175.81 | 35,325.59 | 37,918.49 |
| Total for MAJOR GROUP 51 | 307,307.17 | 35,347.62 | 85,610.95 |
| Total for DIVISION F | 429,415.28 | 35,364.54 | 118,667.31 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 174,396.55 | 427.04 | 174,342.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 179,533.66 | 427.04 | 178,931.06 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 219,394.66 | 49.66 | 21,998.81 |
| Other | 243,482.98 | 3,958.55 | 174,229.43 |
| Total for MAJOR GROUP 53 | 462,877.64 | 4,008.21 | 196,228.24 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 941,669.78 | 2,200.99 | 481,595.54 |
| Other | 21,162.39 | 0.00 | 5,715.80 |
| Total for MAJOR GROUP 54 | 962,832.17 | 2,200.99 | 487,311.34 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 599,645.70 | 264.68 | 102,889.22 |
| Total for MAJOR GROUP 55 | 599,645.70 | 264.68 | 102,889.22 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 27,970.42 | 0.47 | 27,970.89 |
| Other | 1,760.60 | 4.87 | 1,765.40 |
| Total for MAJOR GROUP 56 | 29,731.02 | 5.34 | 29,736.29 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 1,166.66 | 5.19 | 1,151.00 |
| Other | 60,394.94 | 2,804.30 | 40,784.97 |
| Total for MAJOR GROUP 57 | 61,561.61 | 2,809.49 | 41,935.97 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 61,625.40 | 0.00 | 58,454.59 |
| 5813 Drinking Places | 40,492.19 | 63.08 | 40,555.27 |
| Total for MAJOR GROUP 58 | 102,117.59 | 63.08 | 99,009.86 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 3,664.81 | 5.47 | 3,663.50 |
| 5945 Hobby, Toy, \& Game Shops | 5,177.58 | 2.17 | 5,178.09 |
| 5999 Misc. Retail Stores, NEC | 180,873.66 | 1,363.20 | 35,677.47 |
| Other | 60,258.22 | 44.66 | 58,052.90 |
| Total for MAJOR GROUP 59 | 249,974.28 | 1,415.50 | 102,571.96 |
| Total for DIVISION G | 2,648,273.67 | 11,194.34 | 1,238,613.94 |

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

Total for MAJOR GROUP 60

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 23,207.72 | 26,727.46 | 32,637.46 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 9,859.00 | 0.00 | 9,859.00 |
| 7299 Misc. Personal Services, NEC | 4,651.87 | 0.18 | 4,647.19 |
| Other | 17,266.62 | 236.25 | 15,302.75 |
| Total for MAJOR GROUP 72 | 31,777.49 | 236.43 | 29,808.94 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 37,396.56 | 0.00 | 37,396.56 |
| 7389 Business Services, NEC | 5,732.85 | 0.00 | 2,086.40 |
| Other | 2,958.47 | 8.86 | 1,907.35 |
| Total for MAJOR GROUP 73 | 46,087.88 | 8.86 | 41,390.31 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 149,042.43 | 100.00 | 100,204.78 |
| Total for MAJOR GROUP 75 | 149,042.43 | 100.00 | 100,204.78 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 245,332.11 | 939.56 | 72,216.50 |
| 7699 Repair Services, NEC | 6,472.46 | 557.71 | 7,030.17 |
| Other | 15,767.21 | 0.00 | 15,767.21 |
| Total for MAJOR GROUP 76 | 267,571.78 | 1,497.27 | 95,013.88 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 22,275.50 | 0.00 | 22,275.50 |
| Total for MAJOR GROUP 79 | 22,275.50 | 0.00 | 22,275.50 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 10,836.22 | 43,851.34 | 50,319.05 |
| Total for MAJOR GROUP 80 | 10,836.22 | 43,851.34 | 50,319.05 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 64,665.47 | 379.77 | 40,050.00 |
| Total for MAJOR GROUP 87 | 64,665.47 | 379.77 | 40,050.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 651,944.56 | 46,073.66 | 435,798.24 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Colman |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 10,532.00 | 0.00 | 10,532.00 |
|  | Total for MAJOR GROUP 7 | 10,532.00 | 0.00 | 10,532.00 |
|  | Total for DIVISION A | 34,302.00 | 0.00 | 10,532.00 |

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

| N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,957,544.62$ | 567.04 | $33,659.00$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4841 Cable \& Other Pay TV Services | 11,765.25 | 3,309.34 | 15,074.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | 18,449.12 | 3,430.97 | 21,880.09 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 8,730,899.38 | 79,194.64 | 5,987,381.87 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 5,023,773.03 | 29,061.38 | 76,639.26 |
| Total for MAJOR GROUP 50 | 5,023,773.03 | 29,061.38 | 76,639.26 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Good |  |  |  |




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|  |  | Gross Sales$66,654.03$ | Use Taxable12.59 | Taxable Sales <br> 61,445.66 |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |
|  | Total for MAJOR GROUP 54 | 66,654.03 | 12.59 | 61,445.66 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 1,024.69 | 0.31 | 1,025.00 |
|  | Total for MAJOR GROUP 56 | 1,024.69 | 0.31 | 1,025.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 3,916.92 | 72.09 | 2,412.85 |
|  | Total for MAJOR GROUP 57 | 3,916.92 | 72.09 | 2,412.85 |
| MAJOR GROUP: 58 Eating \& Drinking Places5813 Drinking Places |  |  |  |  |
|  |  | 47,866.96 | 8.00 | 47,874.96 |
|  | Total for MAJOR GROUP 58 | 47,866.96 | 8.00 | 47,874.96 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 775.01 | 1.74 | 648.95 |
| Other |  | 30,547.24 | 60.21 | 21,930.35 |
|  | Total for MAJOR GROUP 59 | 31,322.25 | 61.95 | 22,579.30 |
|  | Total for DIVISION G | 600,974.49 | 152.86 | 256,901.69 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 13,179.21 | 0.00 | 9,732.69 |
|  | Total for MAJOR GROUP 72 | 13,179.21 | 0.00 | 9,732.69 |
| MAJOR GROUP: 73 Business Services 7389 Business Services, NEC |  |  |  |  |
|  |  | 3,184.00 | 0.00 | 3,184.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | 3,184.00 | 0.00 | 3,184.00 |
|  |  |  |  |  |
|  |  | 28,200.20 | 0.00 | 27,719.75 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 75 | 28,200.20 | 0.00 | 27,719.75 |
|  | 76 Misc. Repair Services |  |  |  |
|  |  | 10,570.97 | 0.00 | 7,594.00 |
|  | Total for MAJOR GROUP 76 | 10,570.97 | 0.00 | 7,594.00 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Service |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Colton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 34,188.36 | 339.87 | 3,400.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 11,005.45 | 2,752.21 | 13,757.66 |
| Total for MAJOR GROUP 48 | 11,005.45 | 2,752.21 | 13,757.66 |
| Total for DIVISION E | 11,005.45 | 2,752.21 | 13,757.66 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 303,522.63 | 11.01 | 280,996.67 |
| Total for MAJOR GROUP 50 | 303,522.63 | 11.01 | 280,996.67 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 218,339.67 | 517.64 | 5,240.26 |
| Total for MAJOR GROUP 51 | 218,339.67 | 517.64 | 5,240.26 |
| Total for DIVISION F | 521,862.31 | 528.65 | 286,236.93 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 396,342.88 | 170.98 | 210,013.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 396,364.01 | 171.06 | 210,034.79 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,217.76 | 20.97 | 5,321.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 194,769.45 | 1,623.21 | 176,537.21 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 244,763.99 | 298.39 | 86,667.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 255,765.51 | 298.39 | 97,559.81 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 18,357.47 | 1,159.12 | 13,018.65 |
| Total for MAJOR GROUP 55 | 18,357.47 | 1,159.12 | 13,018.65 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,162.20 | 3.69 | 1,165.85 |
| Total for MAJOR GROUP 56 | 1,162.20 | 3.69 | 1,165.85 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 16,314.95 | 152.02 | 12,562.98 |
| Total for MAJOR GROUP 57 | 16,314.95 | 152.02 | 12,562.98 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 10,390.70 | 2.23 | 10,391.41 |
| 5999 Misc. Retail Stores, NEC | 342,323.02 | 2.43 | 12,631.86 |
| Other | 17,314.98 | 1.68 | 17,314.52 |
| Total for MAJOR GROUP 59 | 370,028.70 | 6.34 | 40,337.79 |
| Total for DIVISION G | 1,330,340.59 | 3,426.67 | 614,527.79 |

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

MAJOR GROUP: 72 Personal Services Other $\quad$ Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other

Total for MAJOR GROUP 75
MAJOR GROUP: 76 Misc. Repair Services
Other $\quad$ Total for MAJOR GROUP 76

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $390,513.69$ | 394.75 | $98,031.59$ |

DIVISION: J Public Administration
MAJOR GROUP: 94 Administration of Human Resources Other

|  |  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 94 | N/A | N/A | N/A |  |
| Total for DIVISION J | N/A | N/A | N/A |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Colton | 2,339,753.50 | 7,442.16 | 1,067,797.06 |
|  | ********************************** | *********** CITY | ************ | *********** | ***************** |
|  | ton |  |  |  |  |
| D | Manufacturing |  | 34,188.36 | 339.87 | 3,400.00 |
| E | Transportation \& Public Utilities |  | 11,005.45 | 2,752.21 | 13,757.66 |
| F | Wholesale Trade |  | 521,862.31 | 528.65 | 286,236.93 |
| G | Retail Trade |  | 1,330,340.59 | 3,426.67 | 614,527.79 |
| 1 | Services |  | 390,513.69 | 394.75 | 98,031.59 |
|  | Other |  | 51,843.09 | 0.00 | 51,843.09 |
|  |  | Total for Colton | 2,339,753.50 | 7,442.16 | 1,067,797.06 |

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




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 5,736.99 | 0.59 | 4,673.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 6,042.11 | 1.04 | 4,978.14 |
| Total for DIVISION G | 64,149.76 | 389.71 | 29,946.68 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Conde | 1,967,774.28 | -20,902.42 | 232,295.69 |
|  | ********************************** | ************ CITY | ************* | ************ | ***************** |
|  | nde |  |  |  |  |
| D | Manufacturing |  | 44,180.80 | 471.04 | 3,001.96 |
| E | Transportation \& Public Utilities |  | 1,604,259.36 | 309.24 | 3,254.03 |
| F | Wholesale Trade |  | 18,714.75 | 96.30 | 1,576.03 |
| G | Retail Trade |  | 64,149.76 | 389.71 | 29,946.68 |
| 1 | Services |  | 236,469.60 | -23,011.61 | 193,674.10 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Conde | 1,967,774.28 | -20,902.42 | 232,295.69 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Corona |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 2,094.07 | 24.00 | 2,118.07 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

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

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

| Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 739.85 | 0.66 | 740.50 |
|  | Total for MAJOR GROUP 56 | 739.85 | 0.66 | 740.50 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 10,851.26 | 242.28 | 5,890.27 |
|  | Total for MAJOR GROUP 57 | 10,851.26 | 242.28 | 5,890.27 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 52,456.83 | 250.00 | 52,184.83 |
|  | Total for MAJOR GROUP 58 | 52,456.83 | 250.00 | 52,184.83 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 374,385.59 | 47,710.00 | 356,043.84 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 374,840.78 | 47,711.69 | 356,438.74 |
|  | Total for DIVISION G | 453,141.88 | 48,581.32 | 429,350.24 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |

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

Returns Filed: January 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 86,187.93 | 0.00 | 86,187.93 |
|  | Total for Corona | 3,114,828.35 | 52,175.91 | 524,572.38 |
| *************************************************************** CITY RECAP ********************************************************* |  |  |  |  |
| Corona |  |  |  |  |
| E | Transportation \& Public Utilities | 2,094.07 | 24.00 | 2,118.07 |
| G | Retail Trade | 453,141.88 | 48,581.32 | 429,350.24 |
| 1 | Services | 86,187.93 | 0.00 | 86,187.93 |
|  | Other | N/A | N/A | N/A |
|  | Total for Corona | 3,114,828.35 | 52,175.91 | 524,572.38 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Corsica |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 1,904.00 | 51,198.87 | 53,102.87 |
|  | Total for MAJOR GROUP 2 | 1,904.00 | 51,198.87 | 53,102.87 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 100,523.47 | 75.03 | 98,801.50 |
|  | Total for MAJOR GROUP 7 | 100,523.47 | 75.03 | 98,801.50 |
|  | Total for DIVISION A | 102,427.47 | 51,273.90 | 151,904.37 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36Total for DIVISION D |  | N/A | N/A | N/A |
|  |  | 437,149.86 | 502.07 | 6,133.90 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |

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

Total for MAJOR GROUP 50

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 5,318,906.07 | 4,857.43 | 1,099,845.28 |
| Other | 267,158.62 | 0.95 | 49,978.57 |
| Total for MAJOR GROUP 51 | 5,586,064.69 | 4,858.38 | 1,149,823.85 |
| Total for DIVISION F | 5,605,985.52 | 5,104.18 | 1,166,107.06 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 126,140.35 | 272,412.66 | 385,552.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 157,000.08 | 272,412.66 | 415,880.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,152.67 | 14.47 | 3,629.96 |
| Other | 144,309.65 | 1,459.31 | 120,221.70 |
| Total for MAJOR GROUP 53 | 148,462.32 | 1,473.78 | 123,851.66 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 144,006.52 | 476.58 | 91,365.70 |
| Total for MAJOR GROUP 54 | 144,006.52 | 476.58 | 91,365.70 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 18,738.36 | 3.10 | 18,741.24 |
| Total for MAJOR GROUP 56 | 18,738.36 | 3.10 | 18,741.24 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,231.13 | 4.96 | 1,236.00 |
| Other | 41,535.79 | 392.96 | 32,730.93 |
| Total for MAJOR GROUP 57 | 42,766.91 | 397.92 | 33,966.93 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,443,616.67 | 934.45 | 155,155.33 |
| Total for MAJOR GROUP 58 | 1,443,616.67 | 934.45 | 155,155.33 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 551,253.08 | 4,445.01 | 555,694.28 |
| 5999 Misc. Retail Stores, NEC | 313,816.85 | 395.06 | 164,193.64 |
| Other | 166,950.43 | 655.46 | 8,152.62 |
| Total for MAJOR GROUP 59 | 1,032,020.36 | 5,495.53 | 728,040.54 |
| Total for DIVISION G | 2,990,541.03 | 281,206.31 | 1,568,200.01 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 8,513.59 | 0.00 | 8,513.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 10,753.59 | 0.00 | 10,471.09 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 106,308.03 | 0.00 | 80,975.03 |
| Other | 18,415.96 | 84.94 | 15,154.95 |
| Total for MAJOR GROUP 73 | 124,723.99 | 84.94 | 96,129.98 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 87,029.48 | 24.63 | 85,739.88 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Cresbard |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 35,691.92 | 17.50 | 32,726.92 |
|  | Total for MAJOR GROUP 58 | 35,691.92 | 17.50 | 32,726.92 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 37,473.92 | 17.50 | 34,508.92 |
| DIVISION: I Services |  |  |  |  |
|  | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 171,828.20 | 0.00 | 75,318.20 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Cresbard | 933,819.10 | 17.50 | 120,408.94 |
|  | ********* | *************** CITY | *** | ************ | ***************** |
|  | sbard |  |  |  |  |
| G | Retail Trade |  | 37,473.92 | 17.50 | 34,508.92 |
| 1 | Services |  | 171,828.20 | 0.00 | 75,318.20 |
|  | Other |  | 724,516.98 | 0.00 | 10,581.82 |
|  |  | Total for Cresbard | 933,819.10 | 17.50 | 120,408.94 |

ITEMS OF NOTE:

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

| Crooks |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A |  | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 21,418.95 | 312.99 | 14,294.18 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | 73,538.14 | 28,235.60 | 34,012.88 |
| Total for MAJOR GROUP 42 |  | 73,538.14 | 28,235.60 | 34,012.88 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 10,337.43 | 1,793.72 | 12,131.10 |
| Total for MAJOR GROUP 48 |  | 10,337.43 | 1,793.72 | 12,131.10 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 267,054.20 | 30,029.32 | 177,568.81 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 30,131.15 | 31.48 | 26,059.90 |
| Total for MAJOR GROUP 50 |  | 30,131.15 | 31.48 | 26,059.90 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 130,841.52 | 538.29 | 33,832.82 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 243,660.12 | 30,089.48 | 153,012.51 |
| Dept. of Revenue |  | 196 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 243,660.12 | 30,089.48 | 153,012.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 16,006.78 | 60.02 | 14,056.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 16,510.78 | 60.02 | 14,552.88 |
| MAJOR GROUP: 54 Food Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,974.84 | 0.97 | 1,975.81 |
| Other | 1,962.31 | 7.31 | 1,969.18 |
| Total for MAJOR GROUP 56 | 3,937.15 | 8.28 | 3,944.99 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 11,640.28 | 228.76 | 6,939.00 |
| 5719 Misc. Homefurnishings Stores | 1,869.89 | 8.76 | 1,878.50 |
| Other | 4,164.24 | 19.37 | 3,522.98 |
| Total for MAJOR GROUP 57 | 17,674.41 | 256.89 | 12,340.48 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 90,553.85 | 250.00 | 63,947.97 |
| Total for MAJOR GROUP 58 | 90,553.85 | 250.00 | 63,947.97 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 22,697.12 | 326.50 | 19,273.49 |
| Other | 17,092.26 | 9.30 | 17,086.89 |
| Total for MAJOR GROUP 59 | 39,789.38 | 335.80 | 36,360.38 |
| Total for DIVISION G | 746,011.64 | 31,629.43 | 396,960.65 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 12,454.04 | 0.40 | 12,443.30 |
| Other | 33,313.69 | 105.00 | 32,299.25 |
| Total for MAJOR GROUP 72 | 45,767.73 | 105.40 | 44,742.55 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 20,678.10 | 0.45 | 20,316.33 |
| Total for MAJOR GROUP 73 | 20,678.10 | 0.45 | 20,316.33 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 43,003.47 | 0.86 | 8,288.92 |
| Total for MAJOR GROUP 75 | 43,003.47 | 0.86 | 8,288.92 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | MAJOR GROUP: | 82 Educational Services |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 173,534.98 | 107.92 | 86,553.18 |
|  |  | Total for Crooks | 1,377,709.41 | 62,617.95 | 711,425.46 |
|  | ******** | CITY | - | 相 | ************** |
|  | Crooks |  |  |  |  |
| D | Manufacturing |  | 21,418.95 | 312.99 | 14,294.18 |
| E | Transportation \& | Public Utilities | 267,054.20 | 30,029.32 | 177,568.81 |
| F | Wholesale Trade |  | 130,841.52 | 538.29 | 33,832.82 |
| G | Retail Trade |  | 746,011.64 | 31,629.43 | 396,960.65 |
| 1 | Services |  | 173,534.98 | 107.92 | 86,553.18 |
|  | Other |  | 38,848.12 | 0.00 | 2,215.82 |
|  |  | Total for Crooks | 1,377,709.41 | 62,617.95 | 711,425.46 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Custer |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 6,490.50 | 0.00 | 6,490.50 |
| Total for MAJOR GROUP 2 | 6,490.50 | 0.00 | 6,490.50 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 4,040.00 | 294.00 | 4,144.00 |
| 782 Lawn \& Garden Services | 1,643.23 | 0.00 | 1,343.23 |
| Other | 47,592.37 | 559.03 | 48,151.40 |
| Total for MAJOR GROUP 7 | 53,275.60 | 853.03 | 53,638.63 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 601,238.67 | 2,690.29 | 89,149.81 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 34,448.25 | 0.00 | 21,351.75 |
| Total for MAJOR GROUP 24 | 34,448.25 | 0.00 | 21,351.75 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 25,457.90 | 0.00 | 46.95 |
| Total for MAJOR GROUP 27 | 25,457.90 | 0.00 | 46.95 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 92,222.09 | 1,727.88 | 39,556.74 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 32,005.14 | 72.55 | 30,566.37 |
| Other | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 532,713.14 | 1,891.83 | 499,177.36 |
| 5813 Drinking Places | 62,125.03 | 1,055.00 | 59,282.40 |
| Total for MAJOR GROUP 58 | 594,838.17 | 2,946.83 | 558,459.76 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 41,305.96 | 2.19 | 40,312.37 |
| 5947 Gift, Novelty, \& Souvenir Shops | 175,644.03 | 0.00 | 112,000.66 |
| 5999 Misc. Retail Stores, NEC | 240,407.51 | -11,890.23 | 29,402.24 |
| Other | 374,785.06 | 63.69 | 100,365.95 |
| Total for MAJOR GROUP 59 | 832,142.56 | -11,824.35 | 282,081.22 |
| Total for DIVISION G | 5,356,219.17 | -2,472.16 | 3,484,789.74 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 65 Real Estate
6531 Real Estate Agents \& Managers
Other
Total for MAJOR GROUP 65
Total for DIVISION H
DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
7033 Trailer Parks \& Campsites
Other

Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Misc. Personal Services, NEC
Other
Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC 7359 Equipment Rental \& Leasing, NEC
7389 Business Services, NEC
Other
Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops 7539 Automotive Repair Shops, NEC Other

Total for MAJOR GROUP 75
MAJOR GROUP: 76 Misc. Repair Services
7699 Repair Services, NEC
Other

| $104,128.50$ | 567.00 | $104,695.50$ |
| ---: | ---: | ---: |
| $167,392.03$ | 771.49 | $81,593.90$ |
| $271,520.53$ | $1,338.49$ | $186,289.40$ |
| $271,520.53$ | $1,338.49$ | $186,289.40$ |


|  |  |  |
| ---: | ---: | ---: |
| $713,914.75$ | $3,115.89$ | $177,696.45$ |
| $20,182.75$ | 0.00 | $18,230.76$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $737,264.50$ | $3,115.89$ | $195,927.21$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 80 | 4,131,521.24 | 16,779.30 | 24,985.83 |
| MAJOR GROUP: 81 Legal Services8111 Legal Services |  |  |  |
|  | 77,563.30 | 0.00 | 70,918.93 |
| Total for MAJOR GROUP 81 | 77,563.30 | 0.00 | 70,918.93 |
| MAJOR GROUP: 82 Educational Services8299 Schools \& Educational Services, NEC |  |  |  |
|  | 1,670.90 | 0.00 | 1,670.90 |
| Total for MAJOR GROUP 82 | 1,670.90 | 0.00 | 1,670.90 |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8699 Membership Organizations, NEC |  |  |  |
|  | 7,128.71 | 0.00 | 7,128.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 14,210.61 | 166.04 | 10,492.51 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 61,676.21 | 100.11 | 51,596.39 |
| 8742 Management Consulting Services | 47,218.22 | 6,030.19 | 12,777.81 |
| Other | 74,088.24 | 0.00 | 8,801.25 |
| Total for MAJOR GROUP 87 | 182,982.67 | 6,130.30 | 73,175.45 |
| MAJOR GROUP: 88 Private Households Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 13,326.30 | 0.00 | 10,963.04 |
| Total for MAJOR GROUP 89 | 13,326.30 | 0.00 | 10,963.04 |
| Total for DIVISION I | 6,892,835.88 | 47,106.41 | 1,476,051.25 |
| Total for Custer | 16,030,972.91 | 160,002.37 | 7,484,352.86 |
|  |  |  |  |
| Custer |  |  |  |
| A Agriculture, Forestry, \& Fishing | 601,238.67 | 2,690.29 | 89,149.81 |
| D Manufacturing | 92,222.09 | 1,727.88 | 39,556.74 |
| E Transportation \& Public Utilities | 2,173,564.78 | 22,205.12 | 2,046,035.97 |
| F Wholesale Trade | 313,187.28 | 39.24 | 75,112.84 |
| G Retail Trade | 5,356,219.17 | -2,472.16 | 3,484,789.74 |
| H Finance, Insurance, \& Real Estate | 271,520.53 | 1,338.49 | 186,289.40 |
| Services | 6,892,835.88 | 47,106.41 | 1,476,051.25 |
| Other | N/A | N/A | N/A |
| Total for Custer | 16,030,972.91 | 160,002.37 | 7,484,352.86 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Dallas |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 41 Local \& Interurban Passenger Transp |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,594.37 | 14.82 | 1,437.46 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 3,119.12 | 0.58 | 2,856.55 |
|  | Total for MAJOR GROUP 50 | 3,119.12 | 0.58 | 2,856.55 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 15,178.65 | 58.59 | 4,149.59 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,166.86 | 3.05 | 964.12 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 1,202.42 | 3.05 | 999.12 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 873.09 | 0.10 | 873.19 |
|  | Total for MAJOR GROUP 56 | 873.09 | 0.10 | 873.19 |
| MAJOR GROUP:Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 4,662.47 | 2.16 | 4,533.88 |
|  | Total for MAJOR GROUP 59 | 4,662.47 | 2.16 | 4,533.88 |
|  | Total for DIVISION G | 82,847.48 | 10.24 | 82,516.59 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 5,000.00 | 0.00 | 5,000.00 |
| 7032 Sporting \& Recreational Camps | 304,798.69 | 0.00 | 304,798.69 |
| Total for MAJOR GROUP 70 | 309,798.69 | 0.00 | 309,798.69 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | 366,626.97 | 0.00 | 364,750.65 |
| Total for Dallas | 468,888.97 | 83.65 | 455,011.79 |
|  |  |  |  |
| Dallas |  |  |  |
| E Transportation \& Public Utilities | 1,594.37 | 14.82 | 1,437.46 |
| F Wholesale Trade | 15,178.65 | 58.59 | 4,149.59 |
| G Retail Trade | 82,847.48 | 10.24 | 82,516.59 |
| 1 Services | 366,626.97 | 0.00 | 364,750.65 |
| Other | N/A | N/A | N/A |
| Total for Dallas | 468,888.97 | 83.65 | 455,011.79 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Davis |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 7,986.95 | 2,173.75 | 10,160.70 |
|  | Total for MAJOR GROUP 48 | 7,986.95 | 2,173.75 | 10,160.70 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 15,595.48 | 2,212.31 | 17,520.75 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | 5,580.46 | 2.75 | 5,460.40 |
|  | Total for MAJOR GROUP 53 | 5,580.46 | 2.75 | 5,460.40 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 188.50 | 0.00 | 188.50 |
|  | Total for MAJOR GROUP 56 | 188.50 | 0.00 | 188.50 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 186.88 | 0.78 | 181.54 |
|  | Total for MAJOR GROUP 57 | 186.88 | 0.78 | 181.54 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 35,872.90 | 0.29 | 31,091.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 36,043.68 | 0.45 | 31,210.50 |
|  | Total for DIVISION G | 72,480.62 | 1,100.39 | 65,479.76 |

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

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 73 Business Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 76 Misc. Repair Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 80 Health Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 53,478.15 | 2,424.09 | 40,372.72 |
|  |  | Total for Davis | 155,929.10 | 5,807.63 | 124,759.54 |
| ************************************************************** CITY RECAP |  |  |  |  |  |
| Davis |  |  |  |  |  |
| E | Transportation \& | \& Public Utilities | 15,595.48 | 2,212.31 | 17,520.75 |
|  | Retail Trade |  | 72,480.62 | 1,100.39 | 65,479.76 |
| I | Services |  | 53,478.15 | 2,424.09 | 40,372.72 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Davis | 155,929.10 | 5,807.63 | 124,759.54 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Deadwood |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 91,180.58 | 0.00 | 89,547.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 91,430.58 | 0.00 | 89,797.58 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 147,468.79 | 1,555.00 | 92,541.58 |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors

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

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

| Other |  | 34,126.12 | 0.00 | 6,425.96 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | 34,126.12 | 0.00 | 6,425.96 |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 29 Petroleum \& Coal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 164,684.18 | 35.18 | 84,822.01 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 41 Local \& Interurban Passenger Trans |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 78,528.94 | 20,873.82 | 99,402.75 |
|  | Total for MAJOR GROUP 48 | 78,528.94 | 20,873.82 | 99,402.75 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 164,103.65 | 21,086.06 | 181,136.22 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 20,127.79 | 40.17 | 17,206.53 |
| Other | 124,780.88 | 283.32 | 55,580.37 |
| Total for MAJOR GROUP 50 | 144,908.66 | 323.50 | 72,786.90 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 32,716.20 | 1.53 | 1,625.02 |
| Total for MAJOR GROUP 51 | 32,716.20 | 1.53 | 1,625.02 |
| Total for DIVISION F | 177,624.86 | 325.02 | 74,411.92 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 205,534.58 | 1,142.76 | 196,105.63 |
| 5251 Hardware Stores | 189,474.83 | 80.09 | 172,571.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 397,166.53 | 1,222.85 | 370,833.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,207.25 | 41.87 | 11,329.35 |
| Other | 193,533.08 | 426.08 | 168,370.20 |
| Total for MAJOR GROUP 53 | 206,740.33 | 467.95 | 179,699.55 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 532,790.78 | 336.22 | 209,306.64 |
| Other | 70,991.50 | 1,787.34 | 72,778.84 |
| Total for MAJOR GROUP 54 | 603,782.28 | 2,123.56 | 282,085.48 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5541 Gasoline Service Stations | 487,692.74 | 0.00 | 252,591.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 487,816.14 | 0.44 | 252,620.44 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 143,318.84 | 0.61 | 141,748.36 |
| 5699 Misc. Apparel \& Accessory Stores | 44,017.83 | 0.32 | 43,999.65 |
| Other | 16,083.33 | 0.32 | 16,083.64 |
| Total for MAJOR GROUP 56 | 203,419.99 | 1.25 | 201,831.65 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 14,355.16 | 3.10 | 13,889.50 |
| Other | 14,172.34 | 27.45 | 7,480.80 |
| Total for MAJOR GROUP 57 | 28,527.50 | 30.55 | 21,370.30 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 586,302.34 | 2,524.33 | 441,688.55 |
| 5813 Drinking Places | 3,556,158.92 | 180,324.97 | 1,225,205.31 |
| Total for MAJOR GROUP 58 | 4,142,461.26 | 182,849.30 | 1,666,893.86 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 12,864.97 | 2.63 | 12,864.25 |
| 5944 Jewelry Stores | 162,926.08 | 0.00 | 98,930.76 |
| 5947 Gift, Novelty, \& Souvenir Shops | 351,692.79 | 317.78 | 351,800.20 |
| 5999 Misc. Retail Stores, NEC | 5,024,120.76 | 28,062.92 | 204,406.86 |
| Other | 502,492.96 | 358.67 | 116,961.99 |
| Total for MAJOR GROUP 59 | 6,054,097.56 | 28,742.00 | 784,964.06 |
| Total for DIVISION G | 12,124,011.59 | 215,437.89 | 3,760,299.23 |

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

N/A
N/A
N/A



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6. Some cities may fall into more than one county.
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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 39 Misc. Manufacturing Industries Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 1,556,184.28 | 2,617.11 | 364,639.57 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage | 75,164.32 | 25.26 | 74,757.00 |
| Total for MAJOR GROUP 42 | 75,164.32 | 25.26 | 74,757.00 |
| MAJOR GROUP: 48 Communications Other | 11,168.68 | 374.23 | 11,542.90 |
| Total for MAJOR GROUP 48 | 11,168.68 | 374.23 | 11,542.90 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 88,930.12 | 399.49 | 88,897.02 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 61,669.89 | 552.16 | 59,199.11 |
| Other | 206,486.72 | 201.99 | 151,301.21 |
| Total for MAJOR GROUP 50 | 268,156.60 | 754.15 | 210,500.32 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 133,506.58 | 525.39 | 11,437.55 |
| Total for MAJOR GROUP 51 | 133,506.58 | 525.39 | 11,437.55 |
| Total for DIVISION F | 401,663.19 | 1,279.53 | 221,937.87 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 719,847.15 | 350,289.52 | 848,510.27 |
| Other | 202,269.67 | 28.08 | 196,040.92 |
| Total for MAJOR GROUP 52 | 922,116.82 | 350,317.60 | 1,044,551.19 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 495,704.42 | 187.07 | 113,834.50 |
| 5399 Misc. General Merchandise Stores | 98,635.54 | 0.44 | 14,538.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 753,655.81 | 1,835.73 | 263,922.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,558,931.10 | 1,353.84 | 1,224,863.16 |
| Other | 150.26 | 340.74 | 491.00 |
| Total for MAJOR GROUP 54 | 1,559,081.36 | 1,694.58 | 1,225,354.16 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | -428,666.67 | 9,617.83 | 54,902.26 |
| 5541 Gasoline Service Stations | 1,155,348.49 | 6,479.23 | 269,770.07 |
| Other | 5,971,380.76 | 5,932.67 | 19,976.34 |
| Total for MAJOR GROUP 55 | 6,698,062.58 | 22,029.73 | 344,648.67 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,536.20 | 1.66 | 5,537.86 |
| 5641 Children's \& Infants' Wear Stores | 5,643.11 | 19.26 | 5,662.10 |
| 5661 Shoe Stores | 1,756.73 | 3.65 | 1,760.31 |
| 5699 Misc. Apparel \& Accessory Stores | 2,339.45 | 1.55 | 2,341.00 |
| Other | 52,421.78 | 0.02 | 52,368.00 |
| Total for MAJOR GROUP 56 | 67,697.27 | 26.15 | 67,669.27 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 74,666.37 | 918.69 | 55,652.00 |
| 5719 Misc. Homefurnishings Stores | 8,949.95 | 33.59 | 8,983.00 |
| 5731 Radio, TV, \& Electronic Stores | 5,979.89 | 36.10 | 5,871.00 |
| Other | 19,440.36 | 6.48 | 14,145.50 |
| Total for MAJOR GROUP 57 | 109,036.57 | 994.86 | 84,651.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 213,667.90 | 320.43 | 212,833.38 |
| 5813 Drinking Places | 142,662.04 | 50.00 | 133,381.97 |
| Total for MAJOR GROUP 58 | 356,329.94 | 370.43 | 346,215.35 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 7,759.74 | 1,043.80 | 7,171.90 |
| 5949 Sewing, Needlework, \& Piece Goods | 74,463.24 | 0.00 | 74,334.78 |
| 5999 Misc. Retail Stores, NEC | 3,958,545.26 | 1,525.94 | 185,858.95 |
| Other | 301,033.19 | 23.60 | 28,003.80 |
| Total for MAJOR GROUP 59 | 4,341,801.42 | 2,593.34 | 295,369.43 |
| Total for DIVISION G | 14,807,781.76 | 379,862.41 | 3,672,381.84 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 66,778.62 | 0.00 | 66,778.62 |
| Total for MAJOR GROUP 65 | 66,778.62 | 0.00 | 66,778.62 |
| Total for DIVISION H | 66,778.62 | 0.00 | 66,778.62 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 1,685.10 | 0.00 | 454.20 |
| 7231 Beauty Shops | 28,526.57 | 334.50 | 27,811.07 |
| 7299 Misc. Personal Services, NEC | 28,458.10 | 0.60 | 28,442.05 |
| Other | 35,749.39 | 0.00 | 35,322.52 |
| Total for MAJOR GROUP 72 | 94,419.15 | 335.10 | 92,029.84 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 7,661.50 | 1.73 | 7,586.84 |
| 7389 Business Services, NEC | 53,476.40 | 740.00 | 31,411.40 |
| Other | 83,074.49 | 123.07 | 54,608.64 |
| Total for MAJOR GROUP 73 | 144,212.40 | 864.80 | 93,606.88 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 107,991.01 | 0.00 | 93,191.49 |
| 7534 Tire Retreading \& Repair Shops | 131,768.34 | 0.00 | 112,072.39 |
| 7538 General Automotive Repair Shops | 105,869.38 | 684.82 | 103,297.84 |
| Other | 12,279.47 | 7.28 | 12,165.50 |
| Total for MAJOR GROUP 75 | 357,908.20 | 692.10 | 320,727.22 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 72,003.53 | 3.56 | 17,382.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 77,505.21 | 3.56 | 22,884.50 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |



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| Delmont |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 41,338.83 | 121.12 | 4,532.47 |
|  | Total for MAJOR GROUP 51 | 41,338.83 | 121.12 | 4,532.47 |
|  | Total for DIVISION F | 63,716.74 | 125.94 | 12,669.29 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | 533.34 | 1.65 | 465.00 |
|  | Total for MAJOR GROUP 53 | 533.34 | 1.65 | 465.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | 108,103.23 | 18,979.00 | 93,454.28 |
|  | Total for MAJOR GROUP 54 | 108,103.23 | 18,979.00 | 93,454.28 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations N/A N/A |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | 60.98 | 0.02 | 61.00 |
|  | Total for MAJOR GROUP 56 | 60.98 | 0.02 | 61.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | 1,056.05 | 5.60 | 1,056.50 |
|  | Total for MAJOR GROUP 57 | 1,056.05 | 5.60 | 1,056.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 1,215.40 | 0.94 | 1,216.00 |
| 5947 Gift, Novelty, \& Souvenir Shops |  | 8,211.46 | 154.81 | 8,359.51 |
| 5999 Misc. Retail Stores, NEC |  | 21,260.22 | 8.90 | 1,236.40 |
|  | Total for MAJOR GROUP 59 | 30,687.08 | 164.65 | 10,811.91 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Desmet |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | 95,819.64 | 1,689.65 | 94,767.35 |
|  | Total for MAJOR GROUP 7 | 95,819.64 | 1,689.65 | 94,767.35 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 112,539.64 | 1,689.65 | 111,487.35 |

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

MAJOR GROUP: 27 Printing \& Publishing
Other

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| 29,590.37 | 19.27 | 6,906.47 |
| 29,590.37 | 19.27 | 6,906.47 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 1,057,560.20 | 27.97 | 13,057.90 |
| 1,057,560.20 | 27.97 | 13,057.90 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| 6,561,661.33 | 171.62 | 62,520.57 |



|  | Gross Sales | Use Taxable | Taxable Sales |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  | Total for DIVISION E | $773,440.64$ | $3,032.49$ | $767,655.10$ |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 5,584.54 | 31.81 | 2,391.40 |
|  | Total for MAJOR GROUP 50 | 5,584.54 | 31.81 | 2,391.40 |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 14,628.19 | 50.79 | 3,026.52 |
| Other | Total for MAJOR GROUP 51 | 14,628.19 | 50.79 | 3,026.52 |
|  | Total for DIVISION F | 20,212.73 | 82.60 | 5,417.92 |

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

| 5211 Lumber \& Other Building Materials | $139,696.19$ | 652.08 | $133,028.17$ |  |
| :--- | ---: | ---: | ---: | ---: |
| 5251 Hardware Stores | $18,422.09$ | 41.47 | $18,002.72$ |  |
|  | Total for MAJOR GROUP 52 | $158,118.27$ | 693.56 | $151,030.89$ |


| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| :--- | ---: | ---: | ---: |
| 5311 Department Stores | $254,567.34$ | 37.28 | $15,713.57$ |
| 5399 Misc. General Merchandise Stores | $9,313.03$ | 0.19 | $6,834.52$ |
| Other | N/A | N/A | N/A |
|  |  | 448,87253 | 1.951 .33 |


| MAJOR GROUP: 54 | Food Stores |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 5411 Grocery Stores |  | 957,157.56 | 336.98 | 552,649.52 |
| Other |  | N/A | N/A | N/A |

MAJOR GROUP: 55 Automotive Dealers \& Service Stations 5531 Auto \& Home Supply Stores

| $80,999.54$ | 7.62 | $50,598.91$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


| Total for MAJOR GROUP ऽऽ |  | . 62 |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 7,484.98 | 0.54 | 7,485.52 |
| 5661 Shoe Stores | 1,210.63 | 1.70 | 1,212.30 |
| Other | 25,421.90 | 254.99 | 20,181.22 |
| Total for MAJOR GROUP 56 | 34,117.51 | 257.23 | 28,879.04 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 77,416.18 | 164.71 | 71,687.67 |
| Total for MAJOR GROUP 57 | 77,416.18 | 164.71 | 71,687.67 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 87,242.27 | 0.00 | 85,422.27 |
| 5813 Drinking Places | 31,004.07 | 498.25 | 27,716.09 |
| Total for MAJOR GROUP 58 | 118,246.34 | 498.25 | 113,138.36 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 21,453.46 | 5.66 | 21,090.91 |
| 5945 Hobby, Toy, \& Game Shops | 4,569.46 | 2.70 | 4,570.26 |
| 5999 Misc. Retail Stores, NEC | 1,069,136.33 | 468.76 | 775,176.91 |
| Other | 63,508.32 | 415.67 | 47,142.52 |
| Total for MAJOR GROUP 59 | 1,158,667.57 | 892.79 | 847,980.60 |
| Total for DIVISION G | 3,086,717.53 | 5,125.85 | 2,007,518.29 |

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

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



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Desmet | 13,552,425.03 | 78,018.68 | 3,409,915.62 |
|  | ************************* | ************* CITY | AP ************ | ********* | *************** |
|  | smet |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 112,539.64 | 1,689.65 | 111,487.35 |
| D | Manufacturing |  | 6,561,661.33 | 37,171.62 | 62,520.57 |
| E | Transportation \& Public Utilities |  | 773,440.64 | 3,032.49 | 767,655.10 |
| F | Wholesale Trade |  | 20,212.73 | 82.60 | 5,417.92 |
| G | Retail Trade |  | 3,086,717.53 | 5,125.85 | 2,007,518.29 |
| I | Services |  | 2,990,151.98 | 30,228.09 | 446,996.83 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Desmet | 13,552,425.03 | 78,018.68 | 3,409,915.62 |

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9. No Contractors Excise taxes are included.


DIVISION: I Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 86,938.48 | 0.53 | 76,872.91 |
|  | Total for Dimock | 3,002,502.90 | 4,797.88 | 882,775.70 |
| ************************ | *********************************** CITY | **************** | **************** | ***************** |
| Dimock |  |  |  |  |
| F Wholesale Trade |  | 1,564,528.80 | 2,147.61 | 5,323.93 |
| G Retail Trade |  | 552,481.65 | 2,613.70 | 291,763.90 |
| 1 Services |  | 86,938.48 | 0.53 | 76,872.91 |
| Other |  | 798,553.97 | 36.04 | 508,814.96 |
|  | Total for Dimock | 3,002,502.90 | 4,797.88 | 882,775.70 |

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DIVISION: J Public Administration MAJOR GROUP: 96 Administration of Economic Programs Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Draper |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 35,944.47 | 55.64 | 36,000.11 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 65,778.50 | 0.00 | 65,778.50 |
| Total for MAJOR GROUP 79 | 65,778.50 | 0.00 | 65,778.50 |
| Total for DIVISION I | 97,034.07 | 248.34 | 86,490.05 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Eagle Butte |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 85,586.55 | 0.21 | 75,127.64 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 681,502.50 | 402.93 | 212,897.35 |
| Total for MAJOR GROUP 48 | 681,502.50 | 402.93 | 212,897.35 |
| Total for DIVISION E | 708,513.74 | 402.93 | 228,153.10 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 46,389.19 | 279.05 | 39,473.89 |
| Total for MAJOR GROUP 50 | 46,389.19 | 279.05 | 39,473.89 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 72,782.22 | 304.26 | 40,638.26 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5251 Hardware Stores | 84,080.08 | 0.99 | 40,622.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 134,907.70 | 197.98 | 80,267.48 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,112.30 | 56.25 | 13,415.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 524,970.88 | 1,311.77 | 471,130.96 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,713,358.59 | 148.06 | 1,020,569.44 |
| Total for MAJOR GROUP 54 | 1,713,358.59 | 148.06 | 1,020,569.44 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 85,273.39 | 33.21 | 59,808.11 |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | 1,236,497.11 | 40.70 | 505,523.61 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5661 Shoe Stores |  | 1,982.00 | 3.93 | 1,985.85 |
| 5699 Misc. Appare | el Accessory Stores | 2,107.47 | 351.69 | 2,459.16 |
| Other |  | 34,544.08 | 1.93 | 34,545.98 |
|  | Total for MAJOR GROUP 56 | 38,633.55 | 357.54 | 38,990.99 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5731 Radio, TV, \& Electronic Stores <br> Other |  | 2,493.56 | 10.46 | 2,462.00 |
|  |  | 29,242.01 | 7.31 | 21,459.14 |
|  | Total for MAJOR GROUP 57 | 31,735.57 | 17.78 | 23,921.14 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5812 Eating Places |  | 192,212.30 | 442.54 | 192,647.67 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 242,465.38 | 679.57 | 243,137.78 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 292,965.79 | 14.79 | 16,155.96 |
| Other |  | 685,387.67 | 831.04 | 339,748.07 |
|  | Total for MAJOR GROUP 59 | 978,353.46 | 845.83 | 355,904.03 |
|  | Total for DIVISION G | 4,900,922.25 | 3,599.23 | 2,739,445.43 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 69,099.05 | 181.48 | 53,773.87 |
|  | Total for MAJOR GROUP 72 | 69,099.05 | 181.48 | 53,773.87 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 4,209.49 | 101.11 | 2,982.89 |
|  | Total for MAJOR GROUP 73 | 4,209.49 | 101.11 | 2,982.89 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 173,713.42 | 287.77 | 101,779.16 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 72 | 19,535.09 | 46.06 | 19,487.13 |
|  | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  |  |  |  |  |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 27,543.50 | 95.02 | 27,090.57 |
|  | Total for Eden | 1,124,260.86 | 1,504.41 | 258,720.85 |
| ****************************************************************** <br> CITY RECAP |  |  |  |  |
| Eden |  |  |  |  |
| G Retail Trade |  | 533,854.56 | 1,406.02 | 163,865.67 |
| Services |  | 27,543.50 | 95.02 | 27,090.57 |
| Other |  | 562,862.80 | 3.38 | 67,764.61 |
|  | Total for Eden | 1,124,260.86 | 1,504.41 | 258,720.85 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | 6,011.18 | 20.45 | 5,134.54 |
| 5399 Misc. General Merchandise Stores |  | 2,128.79 | 0.00 | 2,095.00 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | 166,311.19 | 2,736.63 | 134,917.50 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | 516,974.43 | 21.18 | 344,713.17 |
| MAJOR GROUP: $\quad 56$ Total for MAJOR GROUP 55Other |  | 516,974.43 | 21.18 | 344,713.17 |
|  |  |  |  |  |
|  |  | 867.26 | 2.53 | 869.75 |
| Total for MAJOR GROUP 56 |  | 867.26 | 2.53 | 869.75 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores5731 Radio, TV, \& Electronic Stores |  |  |  |  |
|  |  | 1,882.90 | 4.28 | 1,870.00 |
| Other |  | 2,058.85 | 0.83 | 494.78 |
|  | Total for MAJOR GROUP 57 | 3,941.75 | 5.11 | 2,364.78 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 462,681.36 | 1,243.90 | 60,678.81 |
|  |  | 258,209.31 | 2.26 | 151,289.76 |
| Total for MAJOR GROUP 59 |  | 720,890.66 | 1,246.16 | 211,968.57 |
| Total for DIVISION G |  | 1,611,552.18 | 4,484.09 | 734,492.63 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC |  |  |  |  |
|  |  | 3,030.00 | 0.00 | 3,030.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | 10,141.21 | 7.45 | 9,127.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  |  |  |  |
|  |  | 52,578.01 | 6,456.97 | 48,792.52 |
| Total for MAJOR GROUP 75 |  | 52,578.01 | 6,456.97 | 48,792.52 |
| MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC |  |  |  |  |
|  |  | 18,994.90 | 0.00 | 18,994.90 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 24,573.84 | 0.00 | 24,454.64 |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 9,185.69 | 0.00 | 9,185.69 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 55,566.08 | 173.23 | 11,990.03 |
| MAJOR GROUP: 87 Engineering \& Management Services8711 Engineering Services |  |  |  |  |
|  |  | 38,932.83 | 522.86 | 33,074.16 |
| Other |  | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Elk Point |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 33,570.31 | 0.00 | 33,140.31 |
| Other |  | 279,369.93 | 0.00 | 24,058.43 |
|  | Total for MAJOR GROUP 7 | 312,940.24 | 0.00 | 57,198.74 |
|  | Total for DIVISION A | 421,312.02 | 0.00 | 165,570.52 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 28Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | 1,903,893.66 | 15,187.32 | 16,139.55 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 35 | 1,903,893.66 | 15,187.32 | 16,139.55 |
|  | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 10,629,297.29 | 113,220.18 | 597,156.90 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 78,267.44 | 462.25 | 77,419.19 |
|  | Total for MAJOR GROUP 42 | 78,267.44 | 462.25 | 77,419.19 |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 37,767.72 | 10,090.40 | 47,858.11 |
|  | Total for MAJOR GROUP 48 | 37,767.72 | 10,090.40 | 47,858.11 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 545,847.90 | 148,833.36 | 678,944.47 |
|  | Total for MAJOR GROUP 49 | 545,847.90 | 148,833.36 | 678,944.47 |




|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION J | N/A | N/A | N/A |
|  |  | Total for Elk Point | 23,984,657.99 | 329,269.41 | 3,010,720.57 |
|  | ****************************** | ************** CITY | AP ************* | *********** | ************** |
|  | Point |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 421,312.02 | 0.00 | 165,570.52 |
| D | Manufacturing |  | 10,629,297.29 | 113,220.18 | 597,156.90 |
| E | Transportation \& Public Utilities |  | 661,883.06 | 159,386.01 | 804,221.77 |
| F | Wholesale Trade |  | 9,442,025.42 | 34,683.06 | 136,382.31 |
| G | Retail Trade |  | 2,103,023.80 | 8,356.48 | 986,408.13 |
| 1 | Services |  | 609,542.88 | 10,931.55 | 287,916.00 |
|  | Other |  | 117,573.52 | 2,692.13 | 33,064.94 |
|  |  | Total for Elk Point | 23,984,657.99 | 329,269.41 | 3,010,720.57 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Elkton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| 213 Hogs |  | 0.00 | 2,841.91 | 2,841.91 |
| Other |  | 11,607,449.00 | 30,994.15 | 224,758.15 |
|  | Total for MAJOR GROUP 2 | 11,607,449.00 | 33,836.06 | 227,600.06 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 8,986.00 | 0.00 | 8,986.00 |
|  | Total for MAJOR GROUP 7 | 8,986.00 | 0.00 | 8,986.00 |
|  | Total for DIVISION A | 11,616,435.00 | 33,836.06 | 236,586.06 |

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 10,376.03 | 633.32 | 11,009.36 |
|  | Total for MAJOR GROUP 48 | 10,376.03 | 633.32 | 11,009.36 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 18,927.55 | 43,053.41 | 61,488.70 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 28,009.70 | 6.03 | 18,304.00 |
| Other | 3,049,007.30 | 620.39 | 164,063.63 |
| Total for MAJOR GROUP 50 | 3,077,017.00 | 626.42 | 182,367.63 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 39,819.64 | 176.04 | 3,853.57 |
| Total for MAJOR GROUP 51 | 39,819.64 | 176.04 | 3,853.57 |
| Total for DIVISION F | 3,116,836.64 | 802.46 | 186,221.20 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 195,206.60 | 97.39 | 194,786.76 |
| Total for MAJOR GROUP 52 | 195,206.60 | 97.39 | 194,786.76 |

MAJOR GROUP: 53 General Merchandise Stores

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 4,943.76 | 16.01 | 4,224.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,206.01 | 16.39 | 4,480.01 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 187,117.01 | 128.69 | 186,980.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 273,912.57 | 274.41 | 224,111.57 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 841.29 | 3.51 | 844.76 |
| Total for MAJOR GROUP 56 | 841.29 | 3.51 | 844.76 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 563,530.07 | 29,434.58 | 33,361.32 |
| Total for MAJOR GROUP 57 | 563,530.07 | 29,434.58 | 33,361.32 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 35,662.31 | 0.00 | 34,866.63 |
| Total for MAJOR GROUP 58 | 35,662.31 | 0.00 | 34,866.63 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 239,679.64 | 6,286.53 | 74,808.70 |
| Other | 5,632.40 | 11.75 | 2,486.88 |
| Total for MAJOR GROUP 59 | 245,312.04 | 6,298.28 | 77,295.58 |
| Total for DIVISION G | 1,319,670.90 | 36,124.56 | 569,746.63 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 33,998.50 | 4,559.92 | 38,558.42 |
| Total for MAJOR GROUP 65 | 33,998.50 | 4,559.92 | 38,558.42 |
| Total for DIVISION H | 33,998.50 | 5,147.86 | 39,146.36 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 17,292.12 | 0.00 | 14,319.23 |
| Total for MAJOR GROUP 72 | 17,292.12 | 0.00 | 14,319.23 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 23,897.24 | 3.77 | 14,207.50 |
| Total for MAJOR GROUP 73 | 23,897.24 | 3.77 | 14,207.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 905.48 | 2.45 | 734.53 |
| Total for MAJOR GROUP 76 | 905.48 | 2.45 | 734.53 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 11,108.91 | 0.00 | 9,632.91 |
| Total for MAJOR GROUP 87 | 11,108.91 | 0.00 | 9,632.91 |

MAJOR GROUP: 89 Services, NEC

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other Total for |  |  | N/A | N/A | N/A |
|  |  | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 89,261.80 | 416.94 | 45,553.41 |
|  |  | Total for Elkton | 18,875,297.07 | 126,152.82 | 1,147,742.25 |
| **************************************************************** CITY RECAP |  |  |  |  |  |
| Elkton |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 11,616,435.00 | 33,836.06 | 236,586.06 |
| D | Manufacturing |  | 2,680,166.68 | 6,771.54 | 8,999.89 |
| E | Transportation \& Public Utilities |  | 18,927.55 | 43,053.41 | 61,488.70 |
| F | Wholesale Trade |  | 3,116,836.64 | 802.46 | 186,221.20 |
| G | Retail Trade |  | 1,319,670.90 | 36,124.56 | 569,746.63 |
| H | Finance, Insurance, \& Real Estate |  | 33,998.50 | 5,147.86 | 39,146.36 |
| 1 | Services |  | 89,261.80 | 416.94 | 45,553.41 |
|  |  | Total for Elkton | 18,875,297.07 | 126,152.82 | 1,147,742.25 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ellsworth AFB |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 184,610.56 | 9,860.93 | 25,016.60 |
|  | Total for MAJOR GROUP 58 | 184,610.56 | 9,860.93 | 25,016.60 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 25,554.25 | 0.00 | 5,236.25 |
|  | Total for MAJOR GROUP 59 | 25,554.25 | 0.00 | 5,236.25 |
|  | Total for DIVISION G | 210,171.27 | 9,860.93 | 30,252.85 |




| Ellsworth AFB |  |  |  |  |
| :--- | :--- | ---: | ---: | ---: |
| Getail Trade |  |  |  |  |
| Other |  | $210,171.27$ | $9,860.93$ | $30,252.85$ |
|  |  | $5,548.69$ | 0.00 | $5,548.69$ |
|  |  | $215,719.96$ | $9,860.93$ | $35,801.54$ |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Enning |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 275,623.69 | 0.00 | 251,224.07 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 8,880.00 | 0.00 | 8,880.00 |
|  | Total for Enning | 284,503.69 | 0.00 | 260,104.07 |
| ************************************************************** CIT RECAP ********************************************************* |  |  |  |  |
| Enning |  |  |  |  |
| G Retail Trade |  | 275,623.69 | 0.00 | 251,224.07 |
| 1 Services |  | 8,880.00 | 0.00 | 8,880.00 |
|  | Total for Enning | 284,503.69 | 0.00 | 260,104.07 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Erwin |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 56$ Total for MAJOR GROUP 54Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 58$ Eating \& Drinking PlacesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 5,264.58 | 8.47 | 5,247.46 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Erwin | 1,003,361.32 | 34.65 | 12,891.21 |
|  |  |  |  |  |  |
| Erwin |  |  |  |  |  |
| G | Retail Trade |  | 5,264.58 | 8.47 | 5,247.46 |
|  | Other |  | 998,096.74 | 26.18 | 7,643.75 |
|  |  | Total for Erwin | 1,003,361.32 | 34.65 | 12,891.21 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Estelline |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 4,749.21 | 8.29 | 4,609.71 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 9,806.75 | 706.93 | 10,513.68 |
|  | Total for MAJOR GROUP 48 | 9,806.75 | 706.93 | 10,513.68 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 72,712.95 | 710.49 | 64,524.72 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 17,087.76 | 26.80 | 14,635.58 |
|  | Total for MAJOR GROUP 50 | 17,087.76 | 26.80 | 14,635.58 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 6,562.16 | 6.22 | 5,105.31 |
|  | Total for MAJOR GROUP 51 | 6,562.16 | 6.22 | 5,105.31 |
|  | Total for DIVISION F | 23,649.92 | 33.01 | 19,740.89 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 1,168.94 | 9.75 | 1,049.92 |
| Total for MAJOR GROUP 57 | 1,168.94 | 9.75 | 1,049.92 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 9,384.04 | 2.70 | 9,383.50 |
| 5999 Misc. Retail Stores, NEC | 23,603.19 | 203.62 | 20,752.05 |
| Other | 6,234.19 | 42.23 | 4,200.59 |
| Total for MAJOR GROUP 59 | 39,221.41 | 248.56 | 34,336.14 |
| Total for DIVISION G | 1,138,724.61 | 1,166.73 | 527,556.08 |

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

|  | Total for MAJOR GROUP 60 |
| :--- | ---: |
| DIVISION: I Services | Total for DIVISION H |
| MAJOR GROUP: 72 Personal Services |  |
| Other |  |


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


| Other | 49,554.16 | 0.00 | 46,278.02 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 49,554.16 | 0.00 | 46,278.02 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 32,753.05 | 24.00 | 32,066.58 |
| Total for MAJOR GROUP 73 | 32,753.05 | 24.00 | 32,066.58 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 125,862.20 | 2.61 | 9,921.80 |
| Total for MAJOR GROUP 75 | 125,862.20 | 2.61 | 9,921.80 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 6,223.29 | 202.33 | 6,260.55 |
| Total for MAJOR GROUP 76 | 6,223.29 | 202.33 | 6,260.55 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 72,984.57 | 195.48 | 64,462.08 |
| Other | N/A | N/A | N/A |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ethan |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 32,005.49 | 0.00 | 32,005.49 |
| Total for MAJOR GROUP 7 | 32,005.49 | 0.00 | 32,005.49 |
| Total for DIVISION A | 32,005.49 | 0.00 | 32,005.49 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 14,525.77 | 15.81 | 2,583.09 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 10,111.46 | 13.75 | 9,226.18 |
| Total for MAJOR GROUP 50 | 10,111.46 | 13.75 | 9,226.18 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 14,039.31 | 10.17 | 938.26 |
| Total for MAJOR GROUP 51 | 14,039.31 | 10.17 | 938.26 |
| Total for DIVISION F | 24,150.77 | 23.91 | 10,164.44 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 215,648.40 | 92.96 | 197,159.91 |
| Total for MAJOR GROUP 52 | 215,648.40 | 92.96 | 197,159.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 148,153.03 | 809.61 | 41,943.59 |
|  | Total for MAJOR GROUP 55 | 148,153.03 | 809.61 | 41,943.59 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores | 570.94 | 5.05 | 575.92 |
|  | Total for MAJOR GROUP 56 | 570.94 | 5.05 | 575.92 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | 7,312.84 | 149.35 | 4,268.12 |
|  | Total for MAJOR GROUP 57 | 7,312.84 | 149.35 | 4,268.12 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 5999 Misc. Retail Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 7,272.65 | 4.69 | 7,022.67 |
|  |  | 3,056.59 | 3.85 | 2,881.00 |
|  | Total for MAJOR GROUP 59 | 10,329.24 | 8.54 | 9,903.67 |
|  | Total for DIVISION G | 405,644.56 | 1,193.48 | 277,179.23 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services | 84,408.92 | 19.18 | 81,390.21 |
|  | Total for MAJOR GROUP 73 | 84,408.92 | 19.18 | 81,390.21 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 114,898.95 | 826.93 | 112,048.03 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Eureka |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 17,083.00 | 0.00 | 15,083.00 |
| Other | 17,550.11 | 0.00 | 13,868.86 |
| Total for MAJOR GROUP 7 | 34,633.11 | 0.00 | 28,951.86 |
| Total for DIVISION A | 34,633.11 | 0.00 | 28,951.86 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 106,251.62 | 5,114.16 | 27,060.90 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 1,515.19 | 47.56 | 1,562.75 |
|  | Total for MAJOR GROUP 48 | 1,515.19 | 47.56 | 1,562.75 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 9,459.96 | 47.56 | 9,507.52 |

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

| 715.05 | 14.86 | 645.60 |
| ---: | ---: | ---: |
| 715.05 | 14.86 | 645.60 |
| $1,862,327.20$ | 333.93 | $21,968.34$ |
| $1,862,327.20$ | 333.93 | $21,968.34$ |
| $1,863,042.26$ | 348.78 | $22,613.94$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 99,901.47 | 121.49 | 71,165.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 103,630.58 | 204.38 | 74,977.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,446.32 | 34.61 | 8,919.73 |
| Other | 150,882.04 | 1,557.59 | 128,416.75 |
| Total for MAJOR GROUP 53 | 161,328.36 | 1,592.20 | 137,336.48 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 518,422.27 | 703.60 | 370,804.37 |
| Other | N/A | N/A | N/A |



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

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

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

| 7011 Hotels \& Motels | 10,844.59 | 0.00 | 10,779.59 |
| :---: | :---: | :---: | :---: |
| 7021 Rooming \& Boarding Houses | 7,500.00 | 0.00 | 7,500.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 29,744.59 | 0.00 | 29,679.59 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 56,572.43 | 70.00 | 36,601.26 |
| Total for MAJOR GROUP 72 | 56,572.43 | 70.00 | 36,601.26 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 2,377.50 | 3.74 | 1,980.10 |
| Total for MAJOR GROUP 73 | 2,377.50 | 3.74 | 1,980.10 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 154,764.66 | 403.00 | 144,894.03 |
| Total for MAJOR GROUP 75 | 154,764.66 | 403.00 | 144,894.03 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 5,295.75 | 0.00 | 5,295.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 8,975.81 | 0.00 | 6,783.81 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 31,882.26 | 61,200.86 | 64,103.73 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fairburn |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Fairburn | 5,698.17 | 0.00 | 5,698.17 |
|  |  |  |  |  |
| Fairburn |  |  |  |  |
| Other |  | 5,698.17 | 0.00 | 5,698.17 |
|  | Total for Fairburn | 5,698.17 | 0.00 | 5,698.17 |

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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Fairfax |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 1,169.18 | 4.25 | 1,152.84 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 51,119.24 | 300.34 | 1,654.24 |
| Total for MAJOR GROUP 50 | 51,119.24 | 300.34 | 1,654.24 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 498,942.84 | 3,720.16 | 87,370.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | 499,071.84 | 3,720.16 | 87,499.02 |
| Total for DIVISION F | 550,191.08 | 4,020.50 | 89,153.26 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | 699.05 | 2.12 | 638.92 |
| Total for MAJOR GROUP 53 | 699.05 | 2.12 | 638.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,301.91 | 0.02 | 5,372.92 |
| Other | 6,386.88 | 0.03 | 3,961.91 |
| Total for MAJOR GROUP 56 | 12,688.79 | 0.05 | 9,334.83 |

MAJOR GROUP: 57 Furniture \& Homefurnishings Stores


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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fairview |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 86.08 | 5.87 | 91.95 |
|  | Total for MAJOR GROUP 48 | 86.08 | 5.87 | 91.95 |
|  | Total for DIVISION E | 86.08 | 5.87 | 91.95 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Station |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 61.69 | 0.19 | 61.35 |
|  | Total for MAJOR GROUP 59 | 61.69 | 0.19 | 61.35 |
|  | Total for DIVISION G | 2,623.94 | 7.74 | 1,899.30 |

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

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

DIVISION: I Services
MAJOR GROUP: 73 Business Services Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Faith |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 77,311.88 | 599.12 | 64,283.56 |
| Total for MAJOR GROUP 7 | 77,311.88 | 599.12 | 64,283.56 |
| Total for DIVISION A | 77,311.88 | 599.12 | 64,283.56 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 45,195.11 | 96.82 | 2,846.34 |
| Total for MAJOR GROUP 51 | 45,195.11 | 96.82 | 2,846.34 |
| Total for DIVISION F | 456,668.65 | 100.00 | 29,102.51 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 177,850.87 | 190.18 | 170,838.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 178,279.45 | 191.89 | 171,264.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | 4,949.69 | 13.76 | 4,259.00 |
| Total for MAJOR GROUP 53 | 4,949.69 | 13.76 | 4,259.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 535,696.86 | 241.90 | 269,600.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 535,696.86 | 241.90 | 269,600.51 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 198,059.39 | 0.00 | 81,632.01 |
| $\begin{array}{lcccc}\text { Total for MAJOR GROUP 55 } & \text { 198,059.39 } & \\ \text { MAJOR GROUP: } & 56 \text { Apparel \& Accessory Stores } & 0.00\end{array}$ |  |  |  |
|  |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 111.97 | 0.03 | 112.00 |
| 5661 Shoe Stores | 835.12 | 0.73 | 835.84 |
| Other | 866.75 | 0.25 | 867.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 1,813.84 | 1.01 | 1,814.84 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 685.72 | 2.91 | 660.04 |
| Total for MAJOR GROUP 57 | 685.72 | 2.91 | 660.04 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 16,368.38 | 167.68 | 16,136.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 18,692.38 | 167.68 | 18,460.06 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 50,858.31 | 3.69 | 41,107.73 |
| Other | 280,573.23 | 2,176.38 | 130,471.02 |
| Total for MAJOR GROUP 59 | 331,431.54 | 2,180.08 | 171,578.75 |
| Total for DIVISION G | 1,269,608.88 | 2,799.22 | 719,269.49 |


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



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  | Total for Faith | $2,164,714.54$ |  | $3,692.92$ |$\quad 1,077,102.19$

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Faulkton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 9,593.74 | 0.00 | 9,058.74 |
| Other | 380,163.56 | 68.31 | 158,303.95 |
| Total for MAJOR GROUP 7 | 389,757.30 | 68.31 | 167,362.69 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 431,707.30 | 68.31 | 206,942.78 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 25Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 1,068,011.95 | 14,644.75 | 259,526.13 |
| Total for MAJOR GROUP 35 | 1,068,011.95 | 14,644.75 | 259,526.13 |
| Total for DIVISION D | 1,958,894.73 | 73,579.92 | 1,172,779.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |



Returns Filed: January 2022



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Flandreau |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 4,690.00 | 0.00 | 4,690.00 |
| Other | 1,010,856.07 | 376.36 | 77,894.83 |
| Total for MAJOR GROUP 7 | 1,015,546.07 | 376.36 | 82,584.83 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,180,004.68 | 11,035.03 | 257,702.11 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 21,924.81 | 0.00 | 6,051.08 |
| Total for MAJOR GROUP 27 | 21,924.81 | 0.00 | 6,051.08 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 413,323.15 | 2,353.64 | 48,546.47 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 220,153.90 | 25.55 | 91,470.81 |
| Total for MAJOR GROUP 42 | 220,153.90 | 25.55 | 91,470.81 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4841 Cable \& Other Pay TV Services | 50,001.40 | 14,009.40 | 64,010.80 |
| Other | 9,683.58 | 483.60 | 10,167.05 |
| Total for MAJOR GROUP 48 | 59,684.98 | 14,492.99 | 74,177.85 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 833,705.80 | 4,252.50 | 417,248.94 |


|  | Gross Sale | e Taxab | axable Sa |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | 833,705.80 | 4,252.50 | 417,248.94 |
| Total for DIVISION E | 1,113,544.68 | 18,771.04 | 582,897.60 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 329.37 | 5.01 | 51.97 |
| Other | 47,917.47 | 101.99 | 28,240.15 |
| Total for MAJOR GROUP 50 | 48,246.83 | 107.00 | 28,292.12 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 12,263.18 | 32.60 | 1,943.85 |
| Total for MAJOR GROUP 51 | 12,263.18 | 32.60 | 1,943.85 |
| Total for DIVISION F | 60,510.01 | 139.60 | 30,235.97 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 86,603.54 | 465.49 | 80,156.62 |
| Other | 6,080.44 | 24.80 | 2,347.50 |
| Total for MAJOR GROUP 52 | 92,683.98 | 490.29 | 82,504.12 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 238,171.87 | 45.96 | 25,371.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 526,946.36 | 3,026.23 | 271,159.86 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 333,343.61 | 67.58 | 294,361.51 |
| 5461 Retail Bakeries | 33,874.76 | 440.99 | 31,127.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 367,551.51 | 508.57 | 325,602.42 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 411,496.90 | 113.49 | 296,023.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,146,176.03 | 22,406.41 | 506,622.21 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 833.05 | 0.43 | 764.50 |
| 5661 Shoe Stores | 2,013.05 | 1.73 | 2,014.76 |
| Other | 21,155.62 | 804.33 | 21,959.56 |
| Total for MAJOR GROUP 56 | 24,001.73 | 806.49 | 24,738.82 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 3,020.29 | 17.50 | 2,967.50 |
| 5734 Computer \& Software Stores | 5,025.58 | 2.97 | 4,497.34 |
| Other | 131,284.74 | 2,836.20 | 69,750.94 |
| Total for MAJOR GROUP 57 | 139,330.61 | 2,856.67 | 77,215.78 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 273,524.48 | 125.00 | 271,562.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 301,799.58 | 155.00 | 294,351.78 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 7,947.43 | 6.08 | 7,948.12 |
| 5945 Hobby, Toy, \& Game Shops | 1,509.14 | 1.59 | 1,509.68 |
| 5947 Gift, Novelty, \& Souvenir Shops | 25,178.28 | 0.00 | 14,844.10 |
| 5999 Misc. Retail Stores, NEC | 72,180.11 | 46.60 | 53,023.27 |
| Other | 75,470.45 | 3.55 | 71,869.03 |
| Total for MAJOR GROUP 59 | 182,285.41 | 57.82 | 149,194.20 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Florence |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 52,541.97 | 0.00 | 24,204.97 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 12,065.72 | 112.92 | 708.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 2,536.45 | 0.00 | 2,448.62 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 3,466.45 | 0.00 | 2,448.62 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 49$ Electric, Gas, \& Sanitary ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 4,153.53 | 13.42 | 3,149.12 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> $\begin{array}{l}\text { Total for MAJOR GROUP } 50 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | -67,588.92 | 0.34 | 2,597.39 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies Other

|  | $N / A$ | $N / A$ | $N / A$ |
| :--- | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,530.13 | 8.24 | 2,167.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,037.88 | 8.24 | 2,395.60 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 45,333.63 | 1,793.25 | 12,631.85 |
| Total for MAJOR GROUP 54 | 45,333.63 | 1,793.25 | 12,631.85 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5641 Children's \& Infants' Wear Stores | 1,923.18 | 1.81 | 1,924.97 |
| Other | 636.94 | 0.39 | 628.49 |
| Total for MAJOR GROUP 56 | 2,560.13 | 2.20 | 2,553.46 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 3,810.03 | 57.42 | 2,668.23 |
| Total for MAJOR GROUP 57 | 3,810.03 | 57.42 | 2,668.23 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 6,883.52 | 4.95 | 6,734.34 |
| Total for MAJOR GROUP 59 | 6,883.52 | 4.95 | 6,734.34 |
| Total for DIVISION G | 152,994.77 | 1,920.61 | 91,604.51 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 70 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 8,703.39 | 0.00 | 8,703.39 |
|  | Total for MAJOR GROUP 72 | 8,703.39 | 0.00 | 8,703.39 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 150,105.02 | 1.26 | 131,275.68 |
|  | Total for MAJOR GROUP 73 | 150,105.02 | 1.26 | 131,275.68 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 7,376.52 | 62.83 | 6,350.71 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 75 | 7,376.52 | 62.83 | 6,350.71 |
|  | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | 44,919.14 | 0.00 | 12,584.43 |
|  | Total for MAJOR GROUP 87 | 44,919.14 | 0.00 | 12,584.43 |
|  | Total for DIVISION I | 235,740.15 | 64.09 | 183,550.29 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fort Pierre |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 27,421.98 | 2,000.00 | 28,996.98 |
| Other |  | 466,653.48 | 13,538.59 | 363,314.32 |
|  | Total for MAJOR GROUP 7 | 494,075.46 | 15,538.59 | 392,311.30 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 810,192.36 | 15,538.59 | 421,513.29 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textal for MAJOR GROUP 20Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 22 | N/A | N/A | N/A |
|  | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 1,387.60 | 9.74 | 176.50 |
|  | Total for MAJOR GROUP 35 | 1,387.60 | 9.74 | 176.50 |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 65,955.58 | 26.54 | 63,164.48 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 <br> MAJOR GROUP: 48 Communications |  | N/A | N/A | N/A |
|  |  |  |  |  |





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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Frederick |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 66,761.14 | 40.34 | 54,588.82 |
|  | Total for MAJOR GROUP 7 | 66,761.14 | 40.34 | 54,588.82 |
|  | Total for DIVISION A | 66,761.14 | 40.34 | 54,588.82 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 4,589.16 | 1,055.58 | 5,644.75 |
|  | Total for MAJOR GROUP 48 | 4,589.16 | 1,055.58 | 5,644.75 |
|  | Total for DIVISION E | 27,229.66 | 1,055.58 | 18,163.05 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 18,917.00 | 137.96 | 17,374.70 |
|  | Total for MAJOR GROUP 50 | 18,917.00 | 137.96 | 17,374.70 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 26,518,862.12 | 0.08 | 26,531.43 |
| Other | Total for MAJOR GROUP 51 | 26,518,862.12 | 0.08 | 26,531.43 |
|  | Total for DIVISION F | 26,537,779.12 | 138.05 | 43,906.13 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | 1,447.42 | 3.32 | 1,284.00 |
|  | Total for MAJOR GROUP 53 | 1,447.42 | 3.32 | 1,284.00 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 19,508.82 | 248.55 | 19,246.00 |
|  | Total for MAJOR GROUP 54 | 19,508.82 | 248.55 | 19,246.00 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 572.83 | 0.20 | 573.00 |
|  | Total for MAJOR GROUP 56 | 572.83 | 0.20 | 573.00 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | -494.33 | 0.87 | -506.00 |
|  | Total for MAJOR GROUP 57 | -494.33 | 0.87 | -506.00 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 87,422.67 | 152,401.18 | 239,823.80 |
| Other | 5,601.21 | 120.44 | 4,032.74 |
| Total for MAJOR GROUP 59 | 93,023.89 | 152,521.61 | 243,856.54 |
| Total for DIVISION G | 134,332.87 | 152,878.61 | 284,077.67 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7032 Sporting \& Recreational Camps | 642,946.00 | 0.00 | 642,946.00 |
| Total for MAJOR GROUP 70 | 642,946.00 | 0.00 | 642,946.00 |
| MAJOR GROUP: 72 Personal Services Other | 681.30 | 0.15 | 619.00 |
| Total for MAJOR GROUP 72 | 681.30 | 0.15 | 619.00 |
| MAJOR GROUP: 73 Business Services Other | 39,880.80 | 0.17 | 34,219.97 |
| Total for MAJOR GROUP 73 | 39,880.80 | 0.17 | 34,219.97 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 49,859.04 | 0.00 | 46,317.40 |
| Total for MAJOR GROUP 76 | 49,859.04 | 0.00 | 46,317.40 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 734,269.26 | 6.42 | 724,662.37 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Freeman |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 7,396.56 | 16,661.63 | 24,058.19 |
|  | Total for MAJOR GROUP 2 | 7,396.56 | 16,661.63 | 24,058.19 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 307,401.14 | 267.94 | 114,300.43 |
|  | Total for MAJOR GROUP 7 | 307,401.14 | 267.94 | 114,300.43 |
|  | Total for DIVISION A | 316,782.91 | 16,929.57 | 140,008.57 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 382,350.15 | 4,835.42 | 241,861.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 410,707.66 | 4,835.50 | 266,858.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,629.26 | 32.88 | 8,322.27 |
| Other | 233,686.60 | 2,301.37 | 189,583.30 |
| Total for MAJOR GROUP 53 | 243,315.86 | 2,334.25 | 197,905.57 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 503,694.70 | 1,369.02 | 470,154.83 |
| Other | 1,217,706.77 | 10,532.13 | 12,010.23 |
| Total for MAJOR GROUP 54 | 1,721,401.47 | 11,901.16 | 482,165.06 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5541 Gasoline Service Stations | 3,522,838.30 | 7,302.82 | 963,085.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 3,530,998.86 | 7,329.62 | 965,108.01 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 443.03 | 0.49 | 434.68 |
| Other | 2,767.54 | 2.02 | 2,769.55 |
| Total for MAJOR GROUP 56 | 3,210.57 | 2.52 | 3,204.23 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 37,395.49 | 513.42 | 27,450.81 |
| Total for MAJOR GROUP 57 | 37,395.49 | 513.42 | 27,450.81 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 103,988.54 | 78.56 | 104,067.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 146,566.54 | 78.56 | 138,084.59 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 12,015.60 | 0.00 | 11,990.00 |
| 5999 Misc. Retail Stores, NEC | 2,485,624.86 | 33,549.27 | 656,990.69 |
| Other | 351,691.41 | 249.04 | 35,307.50 |
| Total for MAJOR GROUP 59 | 2,849,331.87 | 33,798.31 | 704,288.19 |
| Total for DIVISION G | 8,942,928.31 | 60,793.32 | 2,785,065.00 |

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

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

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places Other $\quad$ Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services 7231 Beauty Shops 7299 Misc. Personal Services, NEC Other

| $22,833.97$ | 0.00 | $21,508.97$ |
| ---: | ---: | ---: |
| $22,833.97$ | 0.00 | $21,508.97$ |
| $9,572.57$ | 0.00 | $9,572.57$ |
| $3,109.73$ | 0.04 | $3,108.59$ |
| $94,001.39$ | 0.00 | $94,001.39$ |
| $106,683.69$ | 0.04 | $106,682.55$ |
|  |  |  |
| $6,296.65$ | 0.28 | $6,293.45$ |
| $61,820.49$ | 178.27 | $60,991.64$ |

Returns Filed: January 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 68,117.15 | 178.55 | 67,285.09 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 129,446.16 | 4,906.06 | 87,265.78 |
| Other | 220,267.43 | 1,495.34 | 207,086.73 |
| Total for MAJOR GROUP 75 | 349,713.59 | 6,401.40 | 294,352.51 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 19,822.56 | 0.00 | 2,139.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 28,567.83 | 45.00 | 9,840.99 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 300,868.10 | 32,832.01 | 45,474.41 |
| Total for MAJOR GROUP 80 | 300,868.10 | 32,832.01 | 45,474.41 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 7,757.28 | 0.00 | 7,757.28 |
| Total for MAJOR GROUP 82 | 7,757.28 | 0.00 | 7,757.28 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 11,728.27 | 44.37 | 9,241.07 |
| Total for MAJOR GROUP 87 | 11,728.27 | 44.37 | 9,241.07 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,140,940.11 | 39,501.36 | 608,909.08 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fulton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 5,555.03 | 0.00 | 5,555.03 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 1,456.98 | 131.09 | 1,450.36 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 88 Private HouseholdsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 169,299.31 | 0.00 | 160,273.31 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Gann Valley |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Station |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 704.94 | 0.00 | 564.84 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 40,905.00 | 0.00 | 40,905.00 |
|  | Total for Gann Valley | 41,609.94 | 0.00 | 41,469.84 |
|  |  |  |  |  |
| Gann Valley |  |  |  |  |
| G Retail Trade |  | 704.94 | 0.00 | 564.84 |
| 1 Services |  | 40,905.00 | 0.00 | 40,905.00 |
|  | Total for Gann Valley | 41,609.94 | 0.00 | 41,469.84 |

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|  |  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Garden City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | 20,979.75 | 0.00 | 20,979.75 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Garden City | 497,200.63 | 13,568.33 | 184,897.75 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Garden City |  |  |  |  |  |
| 1 | Services |  | 20,979.75 | 0.00 | 20,979.75 |
| Other |  |  | 476,220.88 | 13,568.33 | 163,918.00 |
|  |  | Total for Garden City | 497,200.63 | 13,568.33 | 184,897.75 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Garretson |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| 161 Vegetables \& Melons | 10,077.13 | 0.00 | 10,077.13 |
| Other | 189,408.27 | 0.00 | 26,567.00 |
| Total for MAJOR GROUP 1 | 199,485.40 | 0.00 | 36,644.13 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 721 Crop Planting \& Protecting | 2,750.00 | 0.00 | 2,750.00 |
| 782 Lawn \& Garden Services | 28,725.00 | 0.00 | 28,725.00 |
| Other | 16,150.79 | 0.00 | 4,690.79 |
| Total for MAJOR GROUP 7 | 47,625.79 | 0.00 | 36,165.79 |
| Total for DIVISION A | 247,111.19 | 315,898.89 | 388,708.81 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 7,101.96 | 0.00 | 1,206.46 |
| Total for MAJOR GROUP 27 | 7,101.96 | 0.00 | 1,206.46 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 1,160,000.06 | 1.18 | 281.00 |
| Total for MAJOR GROUP 28 | 1,160,000.06 | 1.18 | 281.00 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 2,763,189.24 | 157.14 | 194,626.23 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 181,120.09 | 5.56 | 170,037.72 |
| Total for MAJOR GROUP 42 | 181,120.09 | 5.56 | 170,037.72 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 1,256,721.26 | 67,093.22 | 812,699.89 |
| Total for MAJOR GROUP 48 | 1,256,721.26 | 67,093.22 | 812,699.89 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 1,439,432.01 | 67,103.17 | 984,118.11 |
| DIVISION: F Wholesale Trade |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 7,344.29 | 9.89 | 6,831.80 |
| 5074 Plumbing \& Hydronic Heating Supplies | 15,790.20 | 19.51 | 13,554.81 |
| Other | 1,938,277.66 | 5,824.49 | 348,937.64 |
| Total for MAJOR GROUP 50 | 1,961,412.15 | 5,853.90 | 369,324.25 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 680,814.85 | 1,061.57 | 17,064.71 |
| Total for MAJOR GROUP 51 | 680,814.85 | 1,061.57 | 17,064.71 |
| Total for DIVISION F | 2,642,227.00 | 6,915.47 | 386,388.96 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 28,740.83 | 631.63 | 28,488.70 |
| Total for MAJOR GROUP 52 | 28,740.83 | 631.63 | 28,488.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,662.66 | 48.17 | 11,015.19 |
| Other | 162,626.87 | 1,681.43 | 138,379.54 |
| Total for MAJOR GROUP 53 | 175,289.53 | 1,729.60 | 149,394.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 445,602.47 | 641.51 | 237,018.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 446,890.72 | 641.51 | 238,306.85 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 59,893.29 | 19.46 | 7,826.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 740,748.23 | 627.92 | 114,583.16 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,137.99 | 0.51 | 1,138.50 |
| Other | 3,978.42 | 19.03 | 3,814.85 |
| Total for MAJOR GROUP 56 | 5,116.41 | 19.54 | 4,953.35 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 40,952.44 | 669.58 | 27,152.00 |
| 5731 Radio, TV, \& Electronic Stores | 5,923.95 | 25.51 | 5,847.00 |
| Other | 7,162.06 | 27.76 | 5,475.76 |
| Total for MAJOR GROUP 57 | 54,038.45 | 722.85 | 38,474.76 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 61,331.08 | 0.00 | 61,331.08 |
| 5813 Drinking Places | 38,025.07 | 0.00 | 37,103.62 |
| Total for MAJOR GROUP 58 | 99,356.15 | 0.00 | 98,434.70 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 158,372.21 | 8.02 | 12,485.06 |
| 5999 Misc. Retail Stores, NEC | 3,641,799.62 | 9,040.42 | 1,421,382.14 |
| Other | 895,135.67 | 14,285.42 | 370,037.30 |
| Total for MAJOR GROUP 59 | 4,695,307.50 | 23,333.85 | 1,803,904.50 |
| Total for DIVISION G | 6,245,487.83 | 27,706.89 | 2,476,540.75 |

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

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

DIVISION: I Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 13,639.37 | 0.00 | 13,639.37 |
| Other | 28,839.76 | 0.21 | 10,165.00 |
| Total for MAJOR GROUP 72 | 42,479.13 | 0.21 | 23,804.37 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 13,958.02 | 0.00 | 13,958.02 |
| 7389 Business Services, NEC | 100.00 | 0.00 | 100.00 |
| Other | 11,912.47 | 13.27 | 11,658.90 |
| Total for MAJOR GROUP 73 | 25,970.49 | 13.27 | 25,716.92 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 113,389.30 | 5,348.00 | 92,414.31 |
| 7542 Carwashes | 207,977.26 | 0.00 | 199,313.43 |
| Other | 41,856.08 | 0.76 | 41,844.18 |
| Total for MAJOR GROUP 75 | 363,222.64 | 5,348.76 | 333,571.92 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 23,487.96 | 0.00 | 17,423.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 25,315.22 | 0.00 | 17,994.06 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 5,908.02 | 0.00 | 5,908.02 |
| Total for MAJOR GROUP 79 | 5,908.02 | 0.00 | 5,908.02 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 2,312.16 | 841.36 | 1,841.17 |
| Total for MAJOR GROUP 80 | 2,312.16 | 841.36 | 1,841.17 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 6,227.31 | 34.00 | 4,321.25 |
| Other | 71,823.07 | 0.00 | 24,050.00 |
| Total for MAJOR GROUP 87 | 78,050.38 | 34.00 | 28,371.25 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 552,435.31 | 7,557.61 | 441,466.71 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 381.85 | 0.15 | 382.00 |
|  | Total for MAJOR GROUP 56 | 381.85 | 0.15 | 382.00 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 1,211.42 | 3.46 | 767.90 |
| Other |  | 90,205.79 | 158.94 | 42,489.48 |
|  | Total for MAJOR GROUP 59 | 91,417.22 | 162.40 | 43,257.38 |
|  | Total for DIVISION G | 201,381.69 | 1,383.42 | $144,731.33$ |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 20,882.78 | 51.00 | 20,933.78 |
|  | Total for MAJOR GROUP 72 | 20,882.78 | 51.00 | 20,933.78 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 31,980.00 | 0.00 | 31,980.00 |
|  | Total for MAJOR GROUP 73 | 31,980.00 | 0.00 | 31,980.00 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 29,643.18 | 176.00 | 28,281.33 |
|  | Total for MAJOR GROUP 75 | 29,643.18 | 176.00 | 28,281.33 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 691.94 | 0.00 | 691.94 |
|  | Total for MAJOR GROUP 79 | 691.94 | 0.00 | 691.94 |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 160,235.98 | 830.92 | 158,822.83 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Gayville |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 8,385.71 | 1,931.71 | 10,317.42 |
| Total for MAJOR GROUP 48 | 8,385.71 | 1,931.71 | 10,317.42 |
| Total for DIVISION E | 11,841.71 | 4,525.77 | 16,367.48 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | -587.35 | 12.11 | -546.75 |
| Total for MAJOR GROUP 52 | -587.35 | 12.11 | -546.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,671.53 | 5.25 | 1,405.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,956.05 | 5.25 | 1,685.85 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 383,509.98 | 277.69 | 167,459.80 |
| Total for MAJOR GROUP 55 | 383,509.98 | 277.69 | 167,459.80 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,603.91 | 0.09 | 1,604.00 |
| Total for MAJOR GROUP 56 | 1,603.91 | 0.09 | 1,604.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 332.58 | 0.95 | 333.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 14,192.08 | 312.90 | 7,787.42 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 753.77 | 0.58 | 754.34 |
|  | Total for MAJOR GROUP 56 | 753.77 | 0.58 | 754.34 |
| Other | 57 Furniture \& Homefurnishings Stores | 837.17 | 4.58 | 831.92 |
|  | Total for MAJOR GROUP 57 | 837.17 | 4.58 | 831.92 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 94,723.25 | 0.00 | 94,723.25 |
|  | Total for MAJOR GROUP 58 | 94,723.25 | 0.00 | 94,723.25 |
| Other | 59 Misc. Retail | 7,139.09 | 867.73 | 3,067.00 |
|  | Total for MAJOR GROUP 59 | 7,139.09 | 867.73 | 3,067.00 |
|  | Total for DIVISION G | 378,568.64 | 1,126.47 | 189,961.26 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 366,561.81 | 0.00 | 139,261.81 |
|  | Total for MAJOR GROUP 70 | 366,561.81 | 0.00 | 139,261.81 |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 2,423.20 | 0.34 | 2,396.50 |
|  | Total for MAJOR GROUP 72 | 2,423.20 | 0.34 | 2,396.50 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | 810.00 | 0.00 | 810.00 |
|  | Total for MAJOR GROUP 73 | 810.00 | 0.00 | 810.00 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 2,164.67 | 337.02 | 575.38 |
|  | Total for MAJOR GROUP 75 | 2,164.67 | 337.02 | 575.38 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 520,991.35 | 337.36 | 227,347.64 |



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|  | Gross Sal | Taxab | axable Sal |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 225,086.07 | 1,943.65 | 195,733.61 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 469,133.36 | 2,680.60 | 178,526.61 |
| Other | 27,813.88 | 80.00 | 27,893.88 |
| Total for MAJOR GROUP 54 | 496,947.24 | 2,760.60 | 206,420.49 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 92,459.49 | 623.82 | 20,567.83 |
| Total for MAJOR GROUP 55 | 92,459.49 | 623.82 | 20,567.83 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,695.20 | 0.80 | 1,696.00 |
| 5699 Misc. Apparel \& Accessory Stores | 3,059.68 | 0.22 | 550.90 |
| Other | 2,096.74 | 3.68 | 2,100.29 |
| Total for MAJOR GROUP 56 | 6,851.63 | 4.70 | 4,347.19 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,258.57 | 2.47 | 1,261.00 |
| Other | 16,385.69 | 355.34 | 9,245.00 |
| Total for MAJOR GROUP 57 | 17,644.26 | 357.80 | 10,506.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 112,398.92 | 470.52 | 112,843.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 112,398.92 | 470.52 | 112,843.98 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 5,272.59 | 8.79 | 5,273.00 |
| 5945 Hobby, Toy, \& Game Shops | 674.84 | 3.52 | 675.84 |
| 5992 Florists | 56,703.41 | 0.00 | 56,296.20 |
| 5999 Misc. Retail Stores, NEC | 114,093.71 | 12.36 | 58,791.95 |
| Other | 243,784.15 | 0.00 | 19,179.59 |
| Total for MAJOR GROUP 59 <br> Total for DIVISION G | 420,528.70 | 24.68 | 140,216.58 |
|  | 1,905,203.27 | 6,270.89 | 1,208,474.32 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 89,423.13 | 179.56 | 47,011.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 92,223.13 | 179.56 | 49,811.88 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 13,708.05 | 0.00 | 13,177.92 |
| Other | 110,042.39 | 0.32 | 83,438.92 |
| Total for MAJOR GROUP 72 | 123,750.44 | 0.32 | 96,616.84 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 9,438.59 | 122.70 | 9,492.82 |
| Other | 30,838.04 | 4.16 | 16,125.02 |
| Total for MAJOR GROUP 73 | 40,276.63 | 126.86 | 25,617.84 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 214,624.98 | 3,402.84 | 213,871.42 |
| Other | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 75 | 320,541.14 | 3,477.84 | 317,856.98 |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |  |
|  |  |  | 44,354.29 | 265.81 | 13,190.88 |
|  |  | Total for MAJOR GROUP 76 | 44,354.29 | 265.81 | 13,190.88 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |  |
|  |  |  | 227,646.82 | 0.00 | 195,404.82 |
| Other |  |  | 9,514.28 | 0.00 | 9,514.28 |
|  |  | Total for MAJOR GROUP 79 | 237,161.10 | 0.00 | 204,919.10 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | 45,575.00 | 94,924.45 | 95,479.51 |
| MAJPR GROUP. $\quad$ Total for MAJOR GROUP 80 |  |  | 45,575.00 | 94,924.45 | 95,479.51 |
|  |  |  |  |  |  |
| 8111 Legal Services |  |  | 30,173.20 | 0.00 | 29,637.02 |
| MAJOR GROUP: $\quad 82$ Edal for MAJOR GROUP 81Other |  |  | 30,173.20 | 0.00 | 29,637.02 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 83$ Total for MAJOR GROUP 82Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 83MAJOR GROUP: 86 Membership OrganizationsOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | 139,251.29 | 119.87 | 112,212.46 |
| Total for MAJOR GROUP 87 |  |  | 139,251.29 | 119.87 | 112,212.46 |
|  |  | Total for DIVISION I | 1,075,014.21 | 99,094.72 | 947,050.50 |
|  |  | Total for Gettysburg | 7,796,493.72 | 118,142.73 | 3,249,318.79 |
|  |  |  |  |  |  |
| Gettysburg |  |  |  |  |  |
| A | Agriculture, For | estry, \& Fishing | 984,368.18 | 5,467.05 | 819,847.67 |
| D | Manufacturing |  | 25,126.40 | 115.37 | 2,825.39 |
| E | Transportation | \& Public Utilities | 3,103.94 | 59.01 | 3,162.95 |
| F | Wholesale Trad |  | 3,793,757.49 | 7,135.70 | 260,451.90 |
| G | Retail Trade |  | 1,905,203.27 | 6,270.89 | 1,208,474.32 |
| I | Services |  | 1,075,014.21 | 99,094.72 | 947,050.50 |
|  | Other |  | N/A | N/A | N/A |
| Total for Gettysburg |  |  | 7,796,493.72 | 118,142.73 | 3,249,318.79 |

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

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Glenham |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 45 Transportation by AirOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 5,805.27 | 8.94 | 5,814.21 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 2,305.09 | 2.74 | 1,045.27 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,752.19 | 5.53 | 1,489.88 |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | 1,752.19 | 5.53 | 1,489.88 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54MAJOR GROUP: 565 Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,056.60 | 0.21 | 1,056.81 |
| Total for MAJOR GROUP 56 <br> MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other |  | 1,056.60 | 0.21 | 1,056.81 |
|  |  |  |  |  |
|  |  | 722.68 | 2.59 | 719.96 |
|  | Total for MAJOR GROUP 57 | 722.68 | 2.59 | 719.96 |



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|  |  | Gross Sales | Use Taxable | Taxable Sale |
| :---: | :---: | :---: | :---: | :---: |
| Goodwin |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 24,339.62 | 0.00 | 24,339.62 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Goodwin | 69,189.84 | 0.00 | 67,916.85 |
|  |  |  |  |  |  |
| Goodwin |  |  |  |  |  |
| 1 | Services |  | 24,339.62 | 0.00 | 24,339.62 |
|  | Other |  | 44,850.22 | 0.00 | 43,577.23 |
|  |  | Total for Goodwin | 69,189.84 | 0.00 | 67,916.85 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Gregory |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 721 Crop Planting \& Protecting | 47,169.30 | 30,044.00 | 30,044.00 |
| 782 Lawn \& Garden Services | 2,925.63 | 0.00 | 2,898.25 |
| Other | 183,481.64 | 1,125.84 | 110,071.45 |
| Total for MAJOR GROUP 7 | 233,576.57 | 31,169.84 | 143,013.70 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | $343,580.50$ | 31,169.84 | 160,359.03 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | 3,247.90 | 0.00 | 2,227.90 |
| Total for MAJOR GROUP 23 | 3,247.90 | 0.00 | 2,227.90 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 51,465.87 | 148.05 | 18,621.33 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 31,284.94 | 75.61 | 28,247.35 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 82,137.74 | 376.62 | 12,180.60 |
| Total for MAJOR GROUP 50 | 82,137.74 | 376.62 | 12,180.60 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Good |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5191 Farm Supplies | 2,528,963.18 | 21,185.26 | 839,833.64 |
| Other | 30,369.54 | 1.72 | 3,795.53 |
| Total for MAJOR GROUP 51 | 2,559,332.72 | 21,186.98 | 843,629.17 |
| Total for DIVISION F | 2,641,470.46 | 21,563.60 | 855,809.77 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 258,260.90 | 998.85 | 257,193.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 290,842.60 | 1,078.14 | 287,334.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,064.24 | 53.48 | 12,989.15 |
| 5331 Variety Stores | 367,400.70 | 3,150.99 | 321,951.50 |
| 5399 Misc. General Merchandise Stores | 365,882.15 | 992.00 | 353,162.74 |
| Total for MAJOR GROUP 53 | 748,347.10 | 4,196.46 | 688,103.39 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 914,594.33 | 74.59 | 545,925.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 915,565.83 | 74.59 | 546,897.18 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 110,623.03 | 525.58 | 66,390.00 |
| Other | 259,028.58 | 0.00 | 137,131.82 |
| Total for MAJOR GROUP 55 | 369,651.61 | 525.58 | 203,521.82 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 8,032.02 | 8.48 | 7,115.45 |
| Total for MAJOR GROUP 56 | 8,032.02 | 8.48 | 7,115.45 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,059.31 | 5.28 | 2,064.50 |
| Other | 63,496.13 | 5,990.03 | 66,161.37 |
| Total for MAJOR GROUP 57 | 65,555.44 | 5,995.32 | 68,225.87 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 98,768.80 | 0.71 | 96,360.73 |
| 5813 Drinking Places | 42,256.89 | 0.00 | 42,256.89 |
| Total for MAJOR GROUP 58 | 141,025.69 | 0.71 | 138,617.62 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 11,550.78 | 0.00 | 8,688.20 |
| 5941 Sporting Goods \& Bicycle Shops | 6,095.79 | 5.91 | 5,027.86 |
| 5999 Misc. Retail Stores, NEC | 14,485.75 | 7.06 | 13,859.41 |
| Other | 319,081.46 | 281.65 | 55,398.72 |
| Total for MAJOR GROUP 59 | 351,213.78 | 294.62 | 82,974.19 |
| Total for DIVISION G | 2,890,234.06 | 12,173.91 | 2,022,789.75 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate N/A N/A N |  |  |  |
|  |  |  |  |
| Other $\begin{array}{r}\text { Total for MAJOR GROUP } 65 \\ \text { Total for DIVISION H }\end{array}$ | N/A | N/A | N/A |
|  | N/A | N/A | N/A |
|  | 31,900.55 | 0.00 | 17,834.80 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7011 Hotels \& Motels | 52,674.86 | 0.00 | 47,748.86 |
| 7032 Sporting \& Recreational Camps | 2,188,025.80 | 154.60 | 2,132,626.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 2,241,300.66 | 154.60 | 2,180,975.26 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 2,337.52 | 112.69 | 1,652.42 |
| 7231 Beauty Shops | 18,883.32 | 0.00 | 18,883.32 |
| 7299 Misc. Personal Services, NEC | 8,545.42 | 0.00 | 8,545.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 66,247.26 | 112.69 | 65,562.16 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 22,499.90 | 4.49 | 22,448.42 |
| 7389 Business Services, NEC | 6,624.23 | 2,893.51 | 9,517.74 |
| Other | 3,114.68 | 130.11 | 2,240.35 |
| Total for MAJOR GROUP 73 | 32,238.81 | 3,028.11 | 34,206.51 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 73,016.28 | 0.00 | 71,515.58 |
| 7538 General Automotive Repair Shops | 148,434.90 | 0.00 | 97,996.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 241,828.21 | 0.00 | 189,889.39 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 22,441.73 | 5.77 | 2,676.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 147,775.51 | 1,391.95 | 68,813.79 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 124,834.20 | 0.00 | 82,674.20 |
| Other | 96,883.39 | 0.00 | 96,883.39 |
| Total for MAJOR GROUP 79 | 221,717.59 | 0.00 | 179,557.59 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 5,439.47 | 0.00 | 5,439.47 |
| Other | 2,560,197.20 | 9,430.65 | 22,796.45 |
| Total for MAJOR GROUP 80 | 2,565,636.67 | 9,430.65 | 28,235.92 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 31,138.92 | 141.66 | 23,194.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 34,903.92 | 141.66 | 26,959.01 |
| Total for DIVISION I | 5,688,137.59 | 14,259.66 | 2,823,994.56 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Gregory | 12,246,273.23 | 93,784.04 | 6,410,773.49 |
|  | ********************************** | ************* CITY | PP *********** | ************* | *************** |
|  | egory |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 343,580.50 | 31,169.84 | 160,359.03 |
| D | Manufacturing |  | 51,465.87 | 148.05 | 18,621.33 |
| E | Transportation \& Public Utilities |  | 31,284.94 | 75.61 | 28,247.35 |
| F | Wholesale Trade |  | 2,641,470.46 | 21,563.60 | 855,809.77 |
| G | Retail Trade |  | 2,890,234.06 | 12,173.91 | 2,022,789.75 |
| H | Finance, Insurance, \& Real Estate |  | 31,900.55 | 0.00 | 17,834.80 |
| 1 | Services |  | 5,688,137.59 | 14,259.66 | 2,823,994.56 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Gregory | 12,246,273.23 | 93,784.04 | 6,410,773.49 |

ITEMS OF NOTE:

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 53,730.18 | 47.95 | 32,832.86 |
|  |  | Total for Grenville | 147,350.37 | 8,540.91 | 92,581.86 |
| ****************************************************************** ${ }^{\text {CITY R C }}$ ( ${ }^{\text {a }}$ *************************************************************** |  |  |  |  |  |
| Grenville |  |  |  |  |  |
| G | Retail Trade |  | 89,296.60 | 8,462.05 | 55,394.50 |
| 1 | Services |  | 53,730.18 | 47.95 | 32,832.86 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Grenville | 147,350.37 | 8,540.91 | 92,581.86 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Groton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 5,189.81 | 0.00 | 5,189.81 |
| Other | 352,588.68 | 1,176.78 | 192,867.35 |
| Total for MAJOR GROUP 7 | 357,778.49 | 1,176.78 | 198,057.16 |
| Total for DIVISION A | 551,727.06 | 1,176.78 | 256,327.16 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 81,636.52 | 69,149.05 | 90,526.57 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 247,659.04 | 50,831.73 | 298,490.77 |
| Total for MAJOR GROUP 48 | 247,659.04 | 50,831.73 | 298,490.77 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 412,976.84 | 50,832.35 | 449,802.15 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 705,697.34 | 71.77 | 114,286.17 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 705,697.34 | 71.77 | 114,286.17 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 118,189.34 | 18.11 | 2,212.70 |
| Total for MAJOR GROUP 51 | 118,189.34 | 18.11 | 2,212.70 |
| Total for DIVISION F | 823,886.68 | 89.88 | 116,498.87 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials | 555,286.76 | 21.60 | 473,330.77 |
| Total for MAJOR GROUP 52 | 555,286.76 | 21.60 | 473,330.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 21,007.96 | 82.16 | 18,307.08 |
| Other | 156,550.76 | 1,608.88 | 133,338.02 |
| Total for MAJOR GROUP 53 | 177,558.71 | 1,691.04 | 151,645.10 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,014,742.78 | 1,459.32 | 488,064.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,016,286.78 | 1,459.32 | 489,608.97 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 27,269.87 | 0.82 | 11,828.28 |
| 5632 Women's Accessory \& Specialty Stores | 44,050.17 | 0.00 | 44,050.17 |
| 5661 Shoe Stores | 1,408.09 | 1.62 | 1,409.68 |
| Other | 3,132.29 | 2.57 | 3,134.68 |
| Total for MAJOR GROUP 56 | 75,860.42 | 5.01 | 60,422.81 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5734 Computer \& Software Stores | 113,235.82 | 65.01 | 12,977.61 |
| Other | 37,554.68 | 772.20 | 21,967.00 |
| Total for MAJOR GROUP 57 | 150,790.50 | 837.21 | 34,944.61 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 114,253.82 | 87.50 | 110,156.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 143,022.52 | 87.50 | 133,739.51 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 25,091.15 | 121.76 | 25,193.16 |
| 5945 Hobby, Toy, \& Game Shops | 454.16 | 2.69 | 455.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 24,251.80 | 0.00 | 21,344.25 |
| 5999 Misc. Retail Stores, NEC | 415,640.55 | 550.03 | 55,683.96 |
| Other | 259,060.71 | -0.08 | 24,510.73 |
| Total for MAJOR GROUP 59 | 724,498.36 | 674.40 | 127,187.10 |
| Total for DIVISION G | 4,382,315.41 | 13,670.88 | 1,528,130.78 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 6,412.00 | 0.00 | 6,412.00 |
| Total for MAJOR GROUP 65 | 6,412.00 | 0.00 | 6,412.00 |
| Total for DIVISION H | 6,412.00 | 0.00 | 6,412.00 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 2,435.00 | 0.00 | 2,435.00 |
| 7231 Beauty Shops | 18,186.22 | 209.99 | 18,396.21 |
| 7299 Misc. Personal Services, NEC | 6,834.01 | 0.94 | 6,809.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 43,445.98 | 210.93 | 42,864.71 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 4,170.23 | 2.50 | 2,880.28 |
| Other | 2,680.22 | 44.80 | 2,435.50 |
| Total for MAJOR GROUP 73 | 6,850.45 | 47.30 | 5,315.78 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 117,248.91 | 1,050.75 | 117,783.49 |
| Total for MAJOR GROUP 75 | 117,248.91 | 1,050.75 | 117,783.49 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,411.00 | 2,228.59 | 3,345.88 |
| Total for MAJOR GROUP 80 | 1,411.00 | 2,228.59 | 3,345.88 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 11,587.71 | 0.00 | 11,587.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,162,310.73 | 44,005.69 | 92,129.88 |
| Total for DIVISION I | 1,415,987.77 | 47,543.26 | 333,220.28 |



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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hamill |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 149,871.32 | 0.00 | 149,871.32 |
| Total for MAJOR GROUP 9 | 149,871.32 | 0.00 | 149,871.32 |
| Total for DIVISION A | 150,351.32 | 0.00 | 150,351.32 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 21,445.28 | 0.00 | 21,445.28 |
| Total for MAJOR GROUP 79 | 21,445.28 | 0.00 | 21,445.28 |
| Total for DIVISION I | 37,621.22 | 0.00 | 37,621.22 |
| Total for Hamill | 190,972.54 | 0.00 | 190,972.54 |
| ************************************************************* CITY REAP ********************************************************** |  |  |  |
| Hamill |  |  |  |
| A Agriculture, Forestry, \& Fishing | 150,351.32 | 0.00 | 150,351.32 |
| 1 Services | 37,621.22 | 0.00 | 37,621.22 |
| Other | N/A | N/A | N/A |
| Total for Hamill | 190,972.54 | 0.00 | 190,972.54 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Harrisburg |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 742 Veterinary Services, Specialties |  | 49,829.80 | 263.21 | 38,202.23 |
| 752 Animal Specialty Services |  | 270,751.14 | 216.99 | 261,195.63 |
| 782 Lawn \& Garden Services |  | 718,391.23 | 2,182.62 | 642,723.40 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 7 | 1,651,977.68 | 4,777.20 | 1,437,042.70 |
|  | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A |  | 1,709,110.90 | 4,777.20 | 1,494,175.92 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC |  | 111,880.04 | 0.00 | 67,461.30 |
| Total for MAJOR GROUP 17 |  | 111,880.04 | 0.00 | 67,461.30 |
| Total for DIVISION C |  | 111,880.04 | 0.00 | 67,461.30 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | 1,196.06 | 2.65 | 792.50 |
| Total for MAJOR GROUP 28 |  | 1,196.06 | 2.65 | 792.50 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 |  | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Dept. of Revenue |  | Page 337 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | 4,629,941.90 | 7,416.66 | 695,591.72 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,933.87 | 0.13 | 1,934.00 |
| 5621 Women's Clothing Stores | 10,662.64 | 2.19 | 9,609.85 |
| 5661 Shoe Stores | 3,095.68 | 5.43 | 3,091.52 |
| 5699 Misc. Apparel \& Accessory Stores | 7,276.96 | 1.62 | 2,842.00 |
| Other | 6,842.20 | 25.23 | 6,867.08 |
| Total for MAJOR GROUP 56 | 29,811.36 | 34.60 | 24,344.45 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 375,133.27 | 9,575.28 | 257,698.95 |
| 5719 Misc. Homefurnishings Stores | 8,848.98 | 39.68 | 8,888.00 |
| 5731 Radio, TV, \& Electronic Stores | 21,821.43 | 70.26 | 21,609.50 |
| Other | 108,682.15 | 574.24 | 89,189.32 |
| Total for MAJOR GROUP 57 | 514,485.83 | 10,259.47 | 377,385.77 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 127,193.56 | 2,154.74 | 129,348.30 |
| 5813 Drinking Places | 162,908.54 | 250.00 | 160,214.39 |
| Total for MAJOR GROUP 58 | 290,102.10 | 2,404.74 | 289,562.69 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 25,653.40 | 43.09 | 24,503.37 |
| 5944 Jewelry Stores | 404.00 | 0.00 | 404.00 |
| 5945 Hobby, Toy, \& Game Shops | 1,628.04 | 6.61 | 1,629.48 |
| 5947 Gift, Novelty, \& Souvenir Shops | 7,088.29 | 0.00 | 6,800.55 |
| 5949 Sewing, Needlework, \& Piece Goods | 1,610.55 | 0.00 | 1,610.55 |
| 5961 Catalog \& Mail-Order Houses | 58,512.51 | 1,159.99 | 15,989.40 |
| 5963 Direct Selling Establishments | 25,232.40 | 0.00 | 25,232.40 |
| 5999 Misc. Retail Stores, NEC | 9,258,274.34 | 66,765.35 | 851,308.28 |
| Other | 65,016.42 | 59.00 | 57,973.98 |
| Total for MAJOR GROUP 59 | 9,443,419.95 | 68,034.05 | 985,452.01 |
| Total for DIVISION G | 19,291,089.55 | 115,439.79 | 5,263,825.70 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 205,199.32 | 0.00 | 193,274.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 205,199.32 | 0.00 | 193,274.32 |
| Total for DIVISION H | 1,395,647.57 | 87.04 | 521,862.97 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 56,727.41 | 0.00 | 54,977.41 |
| 7231 Beauty Shops | 18,497.00 | 0.00 | 18,497.00 |
| 7299 Misc. Personal Services, NEC | 12,092.76 | 0.02 | 12,092.19 |
| Other | 31,374.56 | 0.00 | 911.19 |
| Total for MAJOR GROUP 72 | 118,691.73 | 0.02 | 86,477.79 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 47,401.76 | 0.00 | 16,551.31 |
| 7349 Building Maintenance Services, NEC | 46,150.11 | 0.00 | 45,912.61 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7359 Equipment Rental \& Leasing, NEC | 27,553.94 | 33.85 | 26,783.50 |
| 7389 Business Services, NEC | 270,126.08 | 13,115.57 | 240,458.97 |
| Other | 69,186.42 | 117.58 | 26,068.98 |
| Total for MAJOR GROUP 73 | 460,418.31 | 13,267.00 | 355,775.37 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 120,734.38 | 0.00 | 85,794.98 |
| 7536 Automotive Glass Replacement Shops | 9,911.47 | 18.78 | 4,519.54 |
| 7538 General Automotive Repair Shops | 89,267.34 | 441.03 | 82,472.54 |
| Other | 93,311.79 | 0.00 | 45,997.32 |
| Total for MAJOR GROUP 75 | 313,224.98 | 459.81 | 218,784.38 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 49,397.31 | 1.50 | 9,089.70 |
| Other | 18,813.35 | 0.00 | 18,813.35 |
| Total for MAJOR GROUP 76 | 68,210.66 | 1.50 | 27,903.05 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 362,530.72 | 2,090.83 | 316,344.88 |
| Other | 85,191.12 | 95.89 | 84,717.90 |
| Total for MAJOR GROUP 79 | 447,721.84 | 2,186.72 | 401,062.78 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 358,329.80 | 29,860.10 | 106,412.09 |
| Total for MAJOR GROUP 80 | 358,329.80 | 29,860.10 | 106,412.09 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 13,875.00 | 0.00 | 13,875.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 18,717.00 | 0.00 | 18,717.00 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 13,907.16 | 0.00 | 5,117.50 |
| 8721 Accounting, Auditing, \& Bookkeeping | 103,629.54 | 78.11 | 98,351.17 |
| Other | 52,403.16 | 6,500.00 | 44,808.16 |
| Total for MAJOR GROUP 87 | 169,939.86 | 6,578.11 | 148,276.83 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 36,093.38 | 128.16 | 26,572.64 |
| Total for MAJOR GROUP 89 | 36,093.38 | 128.16 | 26,572.64 |
| Total for DIVISION I | 2,106,188.28 | 53,381.31 | 1,413,647.15 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other $\quad$ Total for MAJOR GROUP 91 | N/A | N/A | N/A |
|  | N/A | N/A | N/A |
|  | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Harrold |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 10,613.00 | 758,759.28 | 769,372.28 |
|  | Total for MAJOR GROUP 7 | 10,613.00 | 758,759.28 | 769,372.28 |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 65,052.66 | 758,759.28 | 823,811.94 |

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

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 0.80 | 27.25 | 45.50 |


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


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department | Stores | 817.58 | 2.71 | 742.31 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 817.58 | 2.71 | 742.31 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 1,228.26 | 0.74 | 1,229.00 |
|  | Total for MAJOR GROUP 56 | 1,228.26 | 0.74 | 1,229.00 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 5,459.06 | 0.00 | 5,394.56 |
| Other | 8,518.10 | 9.01 | 5,113.50 |
| Total for MAJOR GROUP 59 | 13,977.16 | 9.01 | 10,508.06 |
| Total for DIVISION G | 216,930.75 | 83.91 | 51,075.70 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 280,648.10 | 545.79 | 281,193.89 |
| Total for MAJOR GROUP 79 | 280,648.10 | 545.79 | 281,193.89 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| Total for DIVISION I | 299,146.42 | 564.61 | 296,836.39 |
| Total for Harrold | 1,515,145.75 | 761,827.77 | 1,161,880.58 |
| ****************************************************************** CIT R C A ${ }^{\text {- }}$ **************************************************************** |  |  |  |
| Harrold |  |  |  |
| A Agriculture, Forestry, \& Fishing | 65,052.66 | 758,759.28 | 823,811.94 |
| E Transportation \& Public Utilities | 2,980.80 | 27.25 | 2,745.50 |
| G Retail Trade | 216,930.75 | 83.91 | 51,075.70 |
| Services | 299,146.42 | 564.61 | 296,836.39 |
| Other | 931,035.12 | 2,392.71 | -12,588.95 |
| Total for Harrold | 1,515,145.75 | 761,827.77 | 1,161,880.58 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hartford |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 77,016.76 | 0.00 | 77,016.76 |
| Total for MAJOR GROUP 2 | 77,016.76 | 0.00 | 77,016.76 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 51,697.10 | 100.60 | 51,797.70 |
| 782 Lawn \& Garden Services | 181,020.20 | 0.00 | 178,134.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 241,724.30 | 100.60 | 229,932.24 |
| Total for DIVISION A | 318,741.06 | 100.60 | 306,949.00 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 2,229.74 | 4.91 | 1,577.44 |
| Total for MAJOR GROUP 28 | 2,229.74 | 4.91 | 1,577.44 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 2,294,267.82 | 109,646.63 | 1,229,954.89 |
| Total for MAJOR GROUP 32 | 2,294,267.82 | 109,646.63 | 1,229,954.89 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 3,729,377.73 | 391,215.79 | 1,874,675.91 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 42,786.80 | 98.88 | 41,192.38 |



MAJOR GROUP: 58 Eating \& Drinking Places

|  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: |
| 5812 Eating Places |  | $218,865.65$ | 223.66 |
| 5813 Drinking Places |  | $205,063.61$ | $1,359.99$ |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 61 Nondepository Institutions
Other
Total for MAJOR GROUP 61
MAJOR GROUP: 65 Real Estate
Other
Total for MAJOR GROUP 65
DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | :---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 619.64 | 33.90 | 629.00 |

Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Misc. Personal Services, NEC
Other
MAJOR GROUP: 73 Business Services
7336 Commercial Art \& Graphic Design
7349 Building Maintenance Services, NEC
7359 Equipment Rental \& Leasing, NEC
7389 Business Services, NEC
Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking
7532 Top \& Body Repair \& Paint Shops

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $40,491.90$ | 0.00 | $40,491.90$ |
| $18,757.26$ | 0.00 | $18,757.26$ |
| $12,214.97$ | 0.75 | $12,195.04$ |
| $1,995.59$ | 0.00 | $1,945.22$ |
| $73,459.72$ | 0.75 | $73,389.42$ |
|  |  |  |
| $6,600.35$ | 0.00 | $1,930.35$ |
| $75,735.77$ | 36.00 | $50,699.75$ |
| $117,011.83$ | 14.73 | $98,871.75$ |
| $385,703.85$ | 0.00 | $43,877.70$ |
| $62,646.53$ | 1.46 | $50,394.04$ |
| $647,698.33$ | 52.19 | $245,773.59$ |
|  |  |  |
| $53,849.35$ | 176.00 | $42,075.35$ |
| $534,256.91$ | 375.50 | $933,467.05$ |
| $235,595.39$ | 721.50 | 3153.61 |
| $823,701.65$ | $1,273.00$ | $311,219.37$ |
| $323,385.64$ | 0.00 |  |
| $323,385.64$ |  |  |
|  |  |  |

MAJOR GROUP: 78 Motion Pictures

| Other | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| Other |  | 42,052.33 | 119.85 | 41,798.34 |
|  | Total for MAJOR GROUP 79 | 42,052.33 | 119.85 | 41,798.34 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 140,067.91 | 6,279.57 | 6,703.82 |
|  | Total for MAJOR GROUP 80 | 140,067.91 | 6,279.57 | 6,703.82 |
| MAJOR GROUP: 81 Legal Services |  |  |  |  |
| 8111 Legal Services |  | 115,426.59 | 0.00 | 106,932.39 |
|  | Total for MAJOR GROUP 81 | 115,426.59 | 0.00 | 106,932.39 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
|  | 8721 Accounting, Auditing, \& Bookkeeping | 112,533.68 | 1,313.32 | 92,164.91 |
|  | 8742 Management Consulting Services | 8,990.00 | 0.00 | 3,840.00 |
|  | 8748 Business Consulting, NEC | 25,356.65 | 0.00 | 9,095.54 |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 220,035.12 | 1,313.32 | 177,966.58 |
| MAJOR GROUP: 88 Private Households |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| 8999 Services, NEC |  | 21,859.62 | 0.00 | 11,236.42 |
| Total for MAJOR GROUP 89 |  | 21,859.62 | 0.00 | 11,236.42 |
|  | Total for DIVISION I | 2,482,691.85 | 9,038.69 | 1,717,826.33 |
|  | Total for Hartford | 45,279,582.51 | 451,420.45 | 6,499,808.12 |
|  |  |  |  |  |
| Hartford |  |  |  |  |
| A | A Agriculture, Forestry, \& Fishing | 318,741.06 | 100.60 | 306,949.00 |
| D | D Manufacturing | 3,729,377.73 | 391,215.79 | 1,874,675.91 |
| E | E Transportation \& Public Utilities | 56,128.64 | 822.49 | 55,257.68 |
| F | F Wholesale Trade | 4,124,974.87 | 936.32 | 106,334.81 |
| G | G Retail Trade | 34,567,048.72 | 49,272.66 | 2,438,135.39 |
| H | H Finance, Insurance, \& Real Estate | 619.64 | 33.90 | 629.00 |
|  | Services | 2,482,691.85 | 9,038.69 | 1,717,826.33 |
|  | Total for Hartford | 45,279,582.51 | 451,420.45 | 6,499,808.12 |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 228,583.50 | 19.51 | 218,873.30 |
|  |  | Total for Hayti | 2,475,575.01 | 49,759.82 | 713,331.66 |
|  | ************************************** | **************** CITY | ************ | *********** | **************** |
|  |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 74,461.98 | 0.00 | 74,461.98 |
| D | Manufacturing |  | 168,885.84 | 14.89 | 37,616.09 |
| E | Transportation \& Public Utilities |  | 1,453,739.25 | 377.69 | 19,736.85 |
| F | Wholesale Trade |  | 23,796.97 | 231.33 | 20,366.38 |
| G | Retail Trade |  | 495,433.61 | 47,822.92 | 329,473.58 |
| 1 | Services |  | 228,583.50 | 19.51 | 218,873.30 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hayti | 2,475,575.01 | 49,759.82 | 713,331.66 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hazel |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 192,274.59 | 27.01 | 3,636.75 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | 51 Wholesale Trade - Nondurable Good |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 4,679.35 | 24.22 | 970.00 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | 163.16 | 0.99 | 162.28 |
| MAJOR GROUP: | Total for MAJOR GROUP 52 | 163.16 | 0.99 | 162.28 |
|  | 53 General Merchandise Stores |  |  |  |
| Other |  | 1,108.99 | 3.45 | 986.00 |
|  | Total for MAJOR GROUP 53 | 1,108.99 | 3.45 | 986.00 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 357.79 | 0.12 | 357.91 |
|  | Total for MAJOR GROUP 56 | 357.79 | 0.12 | 357.91 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 6,168.03 | 4.44 | 5,897.19 |
|  | Total for MAJOR GROUP 59 | 6,168.03 | 4.44 | 5,897.19 |
|  | Total for DIVISION G | 110,529.11 | 130.50 | 34,226.87 |

DIVISION: I Services

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | MAJOR GROUP: | 72 Personal Services |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | MAJOR GROUP: | 73 Business Services |  |  |  |
|  | Other |  | 24,888.36 | 3,312.74 | 22,322.82 |
|  |  | Total for MAJOR GROUP 73 | 24,888.36 | 3,312.74 | 22,322.82 |
|  | MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
|  | Other |  | 212,984.20 | 395.21 | 104,207.88 |
|  |  | Total for MAJOR GROUP 76 | 212,984.20 | 395.21 | 104,207.88 |
|  |  | Total for DIVISION I | 253,911.82 | 3,707.95 | 142,569.96 |
|  |  | Total for Hazel | 752,255.58 | 24,060.22 | 201,574.12 |
|  | ****************** | ************ CITY |  |  | ************* |
|  | Hazel |  |  |  |  |
| E | Transportation \& | Public Utilities | 192,274.59 | 27.01 | 3,636.75 |
| F | Wholesale Trade |  | 4,679.35 | 24.22 | 970.00 |
|  | Retail Trade |  | 110,529.11 | 130.50 | 34,226.87 |
| I | Services |  | 253,911.82 | 3,707.95 | 142,569.96 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hazel | 752,255.58 | 24,060.22 | 201,574.12 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hecla |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,038,502.47 | 100.00 | 107,538.19 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 1,338.56 | 19.72 | 729.69 |
|  | Total for MAJOR GROUP 50 | 1,338.56 | 19.72 | 729.69 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51Total for DIVISION F |  | N/A | N/A | N/A |
|  |  | 4,265.99 | 20.82 | 1,614.65 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 53 General Merchandise Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 363.49 | 0.51 | 364.00 |
|  | Total for MAJOR GROUP 56 | 363.49 | 0.51 | 364.00 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 1,546.60 | 5.24 | 1,484.27 |
|  | Total for MAJOR GROUP 57 | 1,546.60 | 5.24 | 1,484.27 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Henry |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 1,997.90 | 39.19 | 2,037.09 |
| Total for MAJOR GROUP 48 | 1,997.90 | 39.19 | 2,037.09 |
| Total for DIVISION E | 11,206.02 | 39.19 | 10,917.56 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,370.99 | 4.65 | 1,183.45 |
| Total for MAJOR GROUP 53 | 1,370.99 | 4.65 | 1,183.45 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 232,235.22 | 1,581.13 | 47,215.96 |
| Total for MAJOR GROUP 54 | 232,235.22 | 1,581.13 | 47,215.96 |

MAJOR GROUP: 55 Automotive Dealers \& Service Stations

| Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 549.02 | 0.07 | 549.09 |
|  | Total for MAJOR GROUP 56 | 549.02 | 0.07 | 549.09 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 16,782.97 | 10,426.79 | 26,936.02 |
| Other | 364.52 | 1.97 | 294.87 |
| Total for MAJOR GROUP 59 | 17,147.49 | 10,428.77 | 27,230.89 |
| Total for DIVISION G | 444,643.81 | 12,096.88 | 233,887.41 |



| Henry |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| E | Transportation \& Public Utilities |  | 11,206.02 | 39.19 | 10,917.56 |
| G | Retail Trade |  | 444,643.81 | 12,096.88 | 233,887.41 |
| 1 | Services |  | 44,413.46 | 143.88 | 26,988.15 |
|  | Other |  | 254,643.44 | 652.82 | 249,576.89 |
|  |  | Total for Henry | 754,906.73 | 12,932.76 | 521,370.01 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hermosa |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 34,179.04 | 0.00 | 19,979.63 |
|  | Total for MAJOR GROUP 7 | 34,179.04 | 0.00 | 19,979.63 |
|  | Total for DIVISION A | 35,779.04 | 0.00 | 21,579.63 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 26,601.95 | 1,983.53 | 17,237.96 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage |  |  |  |  |
|  |  | 42,985.05 | 17.19 | 42,707.80 |
| $\begin{array}{lc}\text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 42 \\ \text { Other }\end{array}$ |  | 42,985.05 | 17.19 | 42,707.80 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 62,277.37 | 373.88 | 62,356.80 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Dept. of Revenue |  | Page 359 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7299 Misc. Personal Services, NEC | 5,585.46 | 120.92 | 5,681.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 12,397.31 | 120.92 | 12,492.92 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 17,740.14 | 0.00 | 17,740.14 |
| 7389 Business Services, NEC | 387,049.06 | 939.95 | 8,110.10 |
| Other | 21,004.71 | 23.55 | 4,681.88 |
| Total for MAJOR GROUP 73 | 425,793.91 | 963.50 | 30,532.12 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 5,393.72 | 421.02 | 5,814.74 |
| Total for MAJOR GROUP 75 | 5,393.72 | 421.02 | 5,814.74 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 1,200.50 | 47.00 | 1,247.50 |
| Total for MAJOR GROUP 76 | 1,200.50 | 47.00 | 1,247.50 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 39,816.30 | 0.00 | 39,577.30 |
| Total for MAJOR GROUP 79 | 39,816.30 | 0.00 | 39,577.30 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 10,443.93 | 14.03 | 8,105.00 |
| Total for MAJOR GROUP 87 | 10,443.93 | 14.03 | 8,105.00 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 615,850.72 | 1,567.79 | 157,571.08 |



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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Herreid |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 107,053.50 | 0.00 | 105,938.00 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 156,643.86 | 0.00 | 141,271.13 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 591,097.86 | 40,987.77 | 351,869.63 |
| Total for MAJOR GROUP 48 | 591,097.86 | 40,987.77 | 351,869.63 |
| Total for DIVISION E | 591,097.86 | 40,987.77 | 351,869.63 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 27,356.72 | 23.24 | 26,830.76 |
| Total for MAJOR GROUP 50 | 27,356.72 | 23.24 | 26,830.76 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 8,365,399.47 | 23.38 | 97,853.05 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 80,021.33 | 7.55 | 64,019.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 80,042.45 | 7.64 | 64,040.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | 77,431.71 | 28.83 | 75,679.69 |
| Total for MAJOR GROUP 53 | 77,431.71 | 28.83 | 75,679.69 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 349,810.35 | 33.05 | 96,156.15 |
| Total for MAJOR GROUP 55 | 349,810.35 | 33.05 | 96,156.15 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 382.79 | 0.21 | 383.00 |




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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Herrick |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 22 Textile Mill Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 72,628.88 | 0.00 | 628.88 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 2.60 | 46.00 | 26.08 |

DIVISION: I Services
MAJOR GROUP: 76 Misc. Repair Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Highmore |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 76,664.16 | 411.10 | 74,764.29 |
|  | Total for MAJOR GROUP 7 | 76,664.16 | 411.10 | 74,764.29 |
|  | Total for DIVISION A | 76,664.16 | 411.10 | 74,764.29 |

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

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

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing
2711 Newspapers $\quad$ Total for MAJOR GROUP 27

| $23,268.24$ | $2,152.46$ | $6,895.33$ |
| :---: | :---: | :---: |
| $23,268.24$ | $2,152.46$ | $6,895.33$ |

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $99,540.38$ | $2,153.14$ | $83,062.33$ |

$\begin{array}{lll}\text { DIVISION: E } & \text { Transportation \& Public Utilities } \\ \text { MAJOR GROUP: } & 42 & \text { Trucking \& Warehousing } \\ \text { Other } & \\ & \text { Total for MAJOR GROUP } 42\end{array}$
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $14,075.88$ | 33.32 | $11,316.47$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,735,078.90$ | $322,102.63$ | $1,330,963.95$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,735,114.71$ | $361,529.65$ | $1,370,422.74$ |



| $89,787.72$ | 44.68 | $43,826.05$ |
| ---: | ---: | ---: |
| $89,787.72$ | 44.68 | $43,826.05$ |
|  |  |  |
| $792,679.46$ | $1,729.23$ | $32,953.04$ |
| $15,182.84$ | 18.67 | $3,001.69$ |
| $807,862.30$ | $1,747.90$ | $35,954.73$ |
| $897,650.02$ | $1,792.59$ | $79,780.78$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 33,780.80 | 2.66 | 32,929.93 |
| Total for MAJOR GROUP 52 | 33,780.80 | 2.66 | 32,929.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,950.48 | 21.20 | 5,098.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 6,139.48 | 21.20 | 5,284.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 221,741.12 | 668.67 | 210,355.27 |
| Other | 809.95 | 374.05 | 1,184.00 |
| Total for MAJOR GROUP 54 | 222,551.07 | 1,042.72 | 211,539.27 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 521,314.79 | 198.89 | 200,783.00 |
| Total for MAJOR GROUP 55 | 521,314.79 | 198.89 | 200,783.00 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5651 Family Clothing Stores | 37,567.28 | 0.00 | 14,408.47 |
| 5661 Shoe Stores | 652.63 | 0.76 | 653.38 |
| Other | 1,861.54 | 2.20 | 1,863.22 |
| Total for MAJOR GROUP 56 | 40,081.44 | 2.96 | 16,925.07 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 2,244.86 | 12.19 | 2,196.62 |
| Total for MAJOR GROUP 57 | 2,244.86 | 12.19 | 2,196.62 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 13,912.03 | 25.00 | 11,535.71 |
| 5999 Misc. Retail Stores, NEC | 1,995,038.73 | 2,655.87 | 218,918.55 |
| Other | 135,219.65 | 148.31 | 37,191.00 |
| Total for MAJOR GROUP 59 | 2,144,170.41 | 2,829.19 | 267,645.26 |
| Total for DIVISION G | 2,971,759.24 | 4,109.82 | 738,779.72 |

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


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 8,965.01 | 2,561.16 | 11,526.17 |
| Total for MAJOR GROUP 70 | 8,965.01 | 2,561.16 | 11,526.17 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 356,035.44 | 0.15 | 343,291.50 |
| Other | 34,986.45 | 46.85 | 30,119.35 |
| Total for MAJOR GROUP 72 | 391,021.89 | 47.00 | 373,410.85 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 2,900.00 | 0.00 | 2,900.00 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hill City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 6,758.38 | 0.00 | 6,758.38 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 13 Oil \& Gas Extraction |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 540,972.09 | 18,678.75 | 233,916.32 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 3,832.19 | 274.76 | 4,106.87 |
| Total for MAJOR GROUP 48 |  | 3,832.19 | 274.76 | 4,106.87 |
|  | Total for DIVISION E | 20,247.63 | 382.97 | 18,777.37 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 91,359.98 | 637.40 | 57,636.52 |
|  | Total for MAJOR GROUP 50 | 91,359.98 | 637.40 | 57,636.52 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 28,622.81 | 2.38 | 1,447.91 |
|  | Total for MAJOR GROUP 51 | 28,622.81 | 2.38 | 1,447.91 |
|  | Total for DIVISION F | 119,982.79 | 639.78 | 59,084.43 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 343,750.05 | 2,472.11 | 232,401.98 |
| Other |  | 105,556.00 | 119.29 | 100,189.74 |
|  | Total for MAJOR GROUP 52 | 449,306.05 | 2,591.40 | 332,591.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 5,934.91 | 21.12 | 5,115.27 |
| 5331 Variety Stores |  | 161,630.68 | 1,619.44 | 138,158.83 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 179,358.26 | 1,640.56 | 150,856.05 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 864,786.14 | 842.79 | 590,153.06 |
| Other |  | 50,731.45 | 0.00 | 50,731.45 |
|  | Total for MAJOR GROUP 54 | 915,517.59 | 842.79 | 640,884.51 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 14,619.92 | 0.22 | 14,620.14 |
| 5699 Misc. Apparel \& Accessory Stores |  | 15,068.09 | 448.81 | 1,151.90 |
| Other |  | 76,424.97 | 1.53 | 64,311.02 |
|  | Total for MAJOR GROUP 56 | 106,112.98 | 450.56 | 80,083.06 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | 16,408.64 | 51.52 | 8,975.63 |
|  | Total for MAJOR GROUP 57 | 16,408.64 | 51.52 | 8,975.63 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5812 Eating Places |  | 346,537.74 | 6,891.65 | 353,429.39 |
| 5813 Drinking Places |  | 108,156.24 | 1,121.56 | 108,587.93 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | 454,693.98 | 8,013.21 | 462,017.32 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 23,092.97 | 0.00 | 22,240.97 |
| 5941 Sporting Goods \& Bicycle Shops | 81,800.06 | 28.46 | 75,482.62 |
| 5945 Hobby, Toy, \& Game Shops | 8,624.16 | 2.79 | 4,507.98 |
| 5947 Gift, Novelty, \& Souvenir Shops | 92,230.07 | 983.02 | 49,495.63 |
| 5999 Misc. Retail Stores, NEC | 155,616.35 | 2,780.92 | 90,458.59 |
| Other | 72,004.92 | 916.40 | 63,570.23 |
| Total for MAJOR GROUP 59 | 433,368.53 | 4,711.58 | 305,756.02 |
| Total for DIVISION G | 2,779,609.26 | 18,301.62 | 2,195,613.85 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 88,246.70 | 0.00 | 88,246.70 |
| Total for MAJOR GROUP 65 | 88,246.70 | 0.00 | 88,246.70 |
| Total for DIVISION H | 91,557.71 | 0.00 | 91,557.71 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 147,183.83 | 56.00 | 75,850.44 |
| Other | 30,979.18 | 0.00 | 17,637.15 |
| Total for MAJOR GROUP 70 | 178,163.01 | 56.00 | 93,487.59 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 10,087.80 | 0.00 | 10,087.80 |
| 7299 Misc. Personal Services, NEC | 12,069.61 | 60.13 | 12,126.24 |
| Other | 5,900.73 | 0.00 | 5,900.73 |
| Total for MAJOR GROUP 72 | 28,058.14 | 60.13 | 28,114.77 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 15,201.49 | 0.00 | 10,376.00 |
| 7389 Business Services, NEC | 2,303.21 | 0.00 | 2,303.21 |
| Other | 25,947.16 | 1,145.41 | 21,299.12 |
| Total for MAJOR GROUP 73 | 43,451.86 | 1,145.41 | 33,978.33 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 54,356.37 | 1,143.42 | 55,482.07 |
| Total for MAJOR GROUP 75 | 54,356.37 | 1,143.42 | 55,482.07 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 17,354.06 | 0.00 | 16,494.67 |
| Total for MAJOR GROUP 76 | 17,354.06 | 0.00 | 16,494.67 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 292.45 | 0.00 | 292.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 3,146.58 | 0.00 | 3,146.58 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gar |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services 8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 20,969.60 | 34.44 | 16,707.53 |
| Other |  | 8,488.54 | 1.17 | 8,435.00 |
|  | Total for MAJOR GROUP 87 | 29,458.14 | 35.61 | 25,142.53 |
| MAJOR GROUP: 88 Private Households Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 757,421.23 | 3,558.43 | 261,964.34 |
|  | Total for Hill City | 4,431,398.71 | 65,191.33 | 2,892,910.44 |
|  |  |  |  |  |
| Hill City |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 6,758.38 | 0.00 | 6,758.38 |
| D | Manufacturing | 540,972.09 | 18,678.75 | 233,916.32 |
| E | Transportation \& Public Utilities | 20,247.63 | 382.97 | 18,777.37 |
| F | Wholesale Trade | 119,982.79 | 639.78 | 59,084.43 |
| G | Retail Trade | 2,779,609.26 | 18,301.62 | 2,195,613.85 |
| H | Finance, Insurance, \& Real Estate | 91,557.71 | 0.00 | 91,557.71 |
| I | Services | 757,421.23 | 3,558.43 | 261,964.34 |
|  | Other | N/A | N/A | N/A |
|  | Total for Hill City | 4,431,398.71 | 65,191.33 | 2,892,910.44 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hitchcock |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  | Trucking \& Warehousing |  |  |  |
|  |  |  | 35,488.74 | 28,658.50 | 64,100.44 |
|  | Total for MAJOR GROUP 42 |  | 35,488.74 | 28,658.50 | 64,100.44 |
| MAJOR GROUP:Other | 48 | Communications |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 390,382.51 | 0.54 | 5.65 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,378.38 | 4.15 | 1,160.36 |
|  | Total for MAJOR GROUP 53 | 1,378.38 | 4.15 | 1,160.36 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 1,656.17 | 0.47 | 1,656.64 |
|  | Total for MAJOR GROUP 56 | 1,656.17 | 0.47 | 1,656.64 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 595.78 | 2.34 | 572.45 |
|  | Total for MAJOR GROUP 57 | 595.78 | 2.34 | 572.45 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,984.15 | 5.32 | 2,271.18 |
| Other | 2,454.26 | 0.65 | 1,378.12 |
| Total for MAJOR GROUP 59 | 5,438.41 | 5.97 | 3,649.30 |
| Total for DIVISION G | 60,406.70 | 465.95 | 56,337.23 |




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

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9. No Contractors Excise taxes are included.

| Hosmer |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GooOther |  |  |  |  |
|  |  | 1,243,235.11 | 0.16 | 10,695.38 |
|  | Total for MAJOR GROUP 51 | 1,243,235.11 | 0.16 | 10,695.38 |
|  | Total for DIVISION F | 1,243,316.46 | 0.63 | 10,755.38 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 2,146.75 | 8.48 | 1,894.54 |
|  | Total for MAJOR GROUP 53 | 2,146.75 | 8.48 | 1,894.54 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 167.69 | 0.08 | 167.77 |
|  | Total for MAJOR GROUP 56 | 167.69 | 0.08 | 167.77 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 424.19 | 1.06 | 391.85 |
|  | Total for MAJOR GROUP 57 | 424.19 | 1.06 | 391.85 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 77,219.80 | 1.80 | 55,177.47 |
|  | Total for MAJOR GROUP 59 | 77,219.80 | 1.80 | 55,177.47 |
|  | Total for DIVISION G | 138,626.11 | 90.24 | 63,423.55 |

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


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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hot Springs |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 5,803.00 | 78,508.00 | 84,311.00 |
|  | Total for MAJOR GROUP 2 | 5,803.00 | 78,508.00 | 84,311.00 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 15,352.27 | 1,603.48 | 15,732.59 |
| Other |  | 152,711.77 | 25.32 | 147,105.75 |
|  | Total for MAJOR GROUP 7 | 168,064.04 | 1,628.80 | 162,838.34 |
| MAJOR GROUP: Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 173,867.04 | 80,136.80 | 247,149.34 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas ExtractionOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
|  |  | 61,326.96 | 0.00 | 57,777.48 |
| Total for MAJOR GROUP 17 |  | 61,326.96 | 0.00 | 57,777.48 |
| Total for DIVISION C |  | 61,326.96 | 0.00 | 57,777.48 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 27 \quad \begin{aligned} & \text { Total for MAJOR GROUP } 20 \\ & \text { Mrinting \& Publishing }\end{aligned}$Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 23,197.86 | 1.71 | 3,154.69 |
| MAJOR GROUP: $\quad 28 \quad \begin{aligned} & \text { Total for MAJOR GROUP } 27 \\ & \text { Chemicals \& Allied Products }\end{aligned}$Other |  | 23,197.86 | 1.71 | 3,154.69 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
|  | Total for DIVISION D | 143,888.07 | 17,913.65 | 141,236.07 |

DIVISION: E Transportation \& Public Utilities



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | 427,117.67 | 22,903.47 | 414,585.03 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 23,354.78 | 0.00 | 19,234.20 |
| 5941 Sporting Goods \& Bicycle Shops | 18,105.71 | 217.02 | 9,347.71 |
| 5942 Book Stores | 412.50 | 0.00 | 342.50 |
| 5947 Gift, Novelty, \& Souvenir Shops | 103,474.21 | 55.70 | 15,045.20 |
| 5949 Sewing, Needlework, \& Piece Goods | 2,215.73 | 0.00 | 2,215.73 |
| 5961 Catalog \& Mail-Order Houses | 85,489.84 | 0.00 | 12,327.84 |
| 5963 Direct Selling Establishments | 62,489.47 | 0.00 | 42,539.03 |
| 5999 Misc. Retail Stores, NEC | 191,085.42 | 29,048.77 | 121,339.86 |
| Other | 21,467.00 | 76.87 | 16,362.65 |
| Total for MAJOR GROUP 59 | 508,094.66 | 29,398.36 | 238,754.72 |
| Total for DIVISION G | 8,367,493.51 | 70,999.22 | 4,765,742.80 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 104,552.04 | 0.00 | 100,370.28 |
| Total for MAJOR GROUP 65 | 104,552.04 | 0.00 | 100,370.28 |
| Total for DIVISION H | 104,552.04 | 0.00 | 100,370.28 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 191,953.33 | 438.55 | 132,926.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 291,616.15 | 438.55 | 133,526.94 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 16,448.40 | 310.00 | 16,758.40 |
| 7231 Beauty Shops | 64,208.74 | 0.00 | 57,608.74 |
| 7299 Misc. Personal Services, NEC | 13,791.83 | 73.98 | 13,630.81 |
| Other | 84,536.27 | 0.00 | 65,326.92 |
| Total for MAJOR GROUP 72 | 178,985.24 | 383.98 | 153,324.87 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 26,827.19 | 42.33 | 16,186.84 |
| 7359 Equipment Rental \& Leasing, NEC | 3,954.69 | 15.45 | 3,469.00 |
| 7389 Business Services, NEC | 58,906.32 | 0.00 | 27,271.89 |
| Other | 568.75 | 7.42 | 400.28 |
| Total for MAJOR GROUP 73 | 90,256.94 | 65.20 | 47,328.01 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 133,327.74 | 1,557.22 | 117,268.91 |
| Other | 22,096.43 | 0.77 | 16,984.33 |
| Total for MAJOR GROUP 75 | 155,424.17 | 1,557.99 | 134,253.24 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 25,178.62 | 0.00 | 24,263.43 |
| Other | 26,515.57 | 32.99 | 20,718.69 |
| Total for MAJOR GROUP 76 | 51,694.19 | 32.99 | 44,982.12 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 72,417.06 | 90.00 | 66,068.21 |
| Other | 139,783.04 | 0.00 | 116,646.56 |
| Total for MAJOR GROUP 79 | 212,200.10 | 90.00 | 182,714.77 |
| MAJOR GROUP: 80 Health Services |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 452,800.01 | 17,071.18 | 34,268.32 |
|  | Total for MAJOR GROUP 80 | 452,800.01 | 17,071.18 | 34,268.32 |
| MAJOR GROUP: 81 Legal Services |  |  |  |  |
| 8111 Legal Services |  | 134,375.80 | 210.41 | 57,690.48 |
|  | Total for MAJOR GROUP 81 | 134,375.80 | 210.41 | 57,690.48 |
| MAJOR GROUP: 82 Educational Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 11,460.63 | 19.60 | 5,589.77 |
| Other |  | 16,913.25 | 4.98 | 16,591.18 |
|  | Total for MAJOR GROUP 87 | 28,373.88 | 24.58 | 22,180.95 |
| MAJOR GROUP: 88 Private Households |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| 8999 Services, NEC |  | 46,844.81 | 0.00 | 35,150.61 |
|  | Total for MAJOR GROUP 89 | 46,844.81 | 0.00 | 35,150.61 |
|  | Total for DIVISION I | 1,715,889.00 | 19,922.29 | 862,407.08 |
|  | Total for Hot Springs | 11,173,040.86 | 190,102.59 | 6,483,758.81 |
| ****************************************************************** CITY R CAP ************************************************************ |  |  |  |  |
| Hot Springs |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 173,867.04 | 80,136.80 | 247,149.34 |
| C | Construction | 61,326.96 | 0.00 | 57,777.48 |
| D | Manufacturing | 143,888.07 | 17,913.65 | 141,236.07 |
| E | Transportation \& Public Utilities | 251,740.28 | 835.81 | 217,163.26 |
| F | Wholesale Trade | 304,070.26 | 294.82 | 55,182.84 |
| G | Retail Trade | 8,367,493.51 | 70,999.22 | 4,765,742.80 |
| H | Finance, Insurance, \& Real Estate | 104,552.04 | 0.00 | 100,370.28 |
| 1 | Services | 1,715,889.00 | 19,922.29 | 862,407.08 |
| Other |  | N/A | N/A | N/A |
|  | Total for Hot Springs | 11,173,040.86 | 190,102.59 | 6,483,758.81 |

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1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Houghton |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 71,843.28 | 0.00 | 71,843.28 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 82 Educational ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
| Total for Houghton |  | 71,843.28 | 0.00 | 71,843.28 |
|  |  |  |  |  |
| Houghton |  |  |  |  |
| G Retail Trade |  | 71,843.28 | 0.00 | 71,843.28 |
| Other |  | N/A | N/A | N/A |
|  | Total for Houghton | 71,843.28 | 0.00 | 71,843.28 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 1,093,942.05 | 85.20 | 340,704.67 |
|  | Total for MAJOR GROUP 55 | 1,093,942.05 | 85.20 | 340,704.67 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5641 Children's \& Infants' Wear Stores |  | 1,746.91 | 1.87 | 1,748.75 |
| Other |  | 308.98 | 0.53 | 309.50 |
|  | Total for MAJOR GROUP 56 | 2,055.89 | 2.40 | 2,058.25 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 1,095.37 | 5.06 | 1,079.00 |
| $\begin{array}{lc} & \\ \text { MAJOR GROUP: } & \\ \text { Other }\end{array}$ |  | 1,095.37 | 5.06 | 1,079.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 11,436.41 | 333.24 | 10,631.58 |
| Other |  | 92,608.74 | 3.56 | 67,465.79 |
|  | Total for MAJOR GROUP 59 | 104,045.15 | 336.80 | 78,097.37 |
|  | Total for DIVISION G | 3,792,195.36 | 17,927.44 | 661,080.32 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 |  | N/A | N/A | N/A |
| Total for DIVISION H |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7221 Photographic Studios, Portrait |  | 64,692.23 | 0.00 | 64,692.23 |
| 7231 Beauty Shops |  | 7,627.09 | 0.00 | 7,485.09 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 75,322.58 | 0.00 | 74,801.82 |
| MAJOR GROUP:Other | 73 Business Services |  |  |  |
|  |  | 133,996.11 | 3,180.67 | 137,172.43 |
|  | Total for MAJOR GROUP 73 | 133,996.11 | 3,180.67 | 137,172.43 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | 146,632.85 | 2,209.51 | 137,863.91 |
| Total for MAJOR GROUP 75MAJOR GROUP:Other |  | 146,632.85 | 2,209.51 | 137,863.91 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 79  <br> MAJOR GROUP:   <br> Other 81 Legal Services  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lrl} & & \text { Total for MAJOR GROUP } 81 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 <br> MAJOR GROUP: 89 Services, NEC <br> Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Howard |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 783 Ornamental Shrub \& Tree Services | 9,150.00 | 0.00 | 7,565.00 |
| Other | 37,355.58 | 7.75 | 37,363.33 |
| Total for MAJOR GROUP 7 | 46,505.58 | 7.75 | 44,928.33 |
| Total for DIVISION A | 249,889.39 | 7.75 | 79,358.48 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 4.59 | 9.99 | 3.97 |


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

MAJOR GROUP: 48 Communications Other

Total for MAJOR GROUP 48
Total for DIVISION E
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods

| Other |  | 17,461.94 | 35.30 | 8,835.23 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 17,461.94 | 35.30 | 8,835.23 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 28,088.49 | 46.08 | 3,661.06 |
|  | Total for MAJOR GROUP 51 | 28,088.49 | 46.08 | 3,661.06 |
|  | Total for DIVISION F | 45,550.44 | 81.37 | 12,496.29 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 180,749.84 | 22.44 | 169,458.17 |
| Other | 1,523,898.10 | 0.44 | 26,123.60 |
| Total for MAJOR GROUP 52 | 1,704,647.94 | 22.88 | 195,581.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,655.83 | 19.61 | 4,868.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 203,393.51 | 2,064.39 | 173,119.97 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 444,394.90 | 1,241.36 | 295,621.75 |
| Other | 196,256.79 | 0.00 | 192,168.26 |
| Total for MAJOR GROUP 54 | 640,651.68 | 1,241.36 | 487,790.01 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 75,549.28 | 248.62 | 47,755.73 |
| Total for MAJOR GROUP 55 | 75,549.28 | 248.62 | 47,755.73 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,938.98 | 0.35 | 2,939.33 |
| Other | 4,399.50 | 3.19 | 4,342.63 |
| Total for MAJOR GROUP 56 | 7,338.47 | 3.54 | 7,281.96 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 7,972.04 | 160.31 | 4,793.58 |
| Total for MAJOR GROUP 57 | 7,972.04 | 160.31 | 4,793.58 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 44,255.68 | 75.00 | 44,008.36 |
| Total for MAJOR GROUP 58 | 44,255.68 | 75.00 | 44,008.36 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 2,538.42 | 3.81 | 2,538.73 |
| 5999 Misc. Retail Stores, NEC | 1,892,138.06 | 1,108.18 | 193,153.07 |
| Other | 170,067.06 | 359.28 | 93,855.06 |
| Total for MAJOR GROUP 59 | 2,064,743.54 | 1,471.26 | 289,546.86 |
| Total for DIVISION G | 4,748,552.15 | 5,287.37 | 1,249,878.24 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 33,765.28 | 0.00 | 29,784.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 45,718.28 | 0.00 | 41,737.52 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 7,680.87 | 0.13 | 7,677.50 |
| Total for MAJOR GROUP 72 | 7,680.87 | 0.13 | 7,677.50 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 985.25 | 1.35 | 969.77 |
| 7389 Business Services, NEC | 0.00 | 0.00 | 0.00 |
| Other | 135,963.72 | 1.59 | 132,999.29 |
| Total for MAJOR GROUP 73 | 136,948.96 | 2.94 | 133,969.06 |



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| Howes |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | Total for DIVISION I | 103,719.65 | 0.00 | 88,014.56 |
|  | Total for Howes | 139,098.84 | 78.61 | 110,164.99 |
|  |  |  |  |  |
| Howes |  |  |  |  |
| Services |  | 103,719.65 | 0.00 | 88,014.56 |
| Other |  | N/A | N/A | N/A |
|  | Total for Howes | 139,098.84 | 78.61 | 110,164.99 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hudson |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
|  | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 0.00 | 0.00 | 0.00 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 20,671,304.88 | 324,468.73 | 350,525.98 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: <br> Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 8,160.25 | 20.22 | 8,074.67 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 33,289.95 | 10.65 | 5,859.61 |
| Total for MAJOR GROUP 50 |  | 33,289.95 | 10.65 | 5,859.61 |
| Dept. of Revenue |  | Page 393 |  |  |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | MAJOR GROUP: | 80 Health Services |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | MAJOR GROUP: | 89 Services, NEC |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 43,243.16 | 627.02 | 29,079.20 |
|  |  | Total for Hudson | 27,695,801.96 | 334,279.84 | 852,511.00 |
|  | ******************* | ************************************** CITY | AP *************** | ************ | ***************** |
|  | Hudson |  |  |  |  |
| A | Agriculture, Fores | stry, \& Fishing | 0.00 | 0.00 | 0.00 |
| D | Manufacturing |  | 20,671,304.88 | 324,468.73 | 350,525.98 |
| E | Transportation \& | Public Utilities | 8,160.25 | 20.22 | 8,074.67 |
| F | Wholesale Trade |  | 37,468.12 | 12.23 | 7,122.67 |
| G | Retail Trade |  | 6,852,090.77 | 9,151.65 | 374,173.70 |
| 1 | Services |  | 43,243.16 | 627.02 | 29,079.20 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hudson | 27,695,801.96 | 334,279.84 | 852,511.00 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Humboldt |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 5,437.17 | 0.40 | 5,290.48 |
| Total for MAJOR GROUP 7 | 5,437.17 | 0.40 | 5,290.48 |
| Total for DIVISION A | 5,437.17 | 0.40 | 5,290.48 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | 592.97 | 1.21 | 407.50 |
|  | Total for MAJOR GROUP 28 | 592.97 | 1.21 | 407.50 |
| MAJOR GROUP: | 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | ,700.10 | 1.21 | ,585.64 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 7,838.63 | 1,904.00 | 9,742.63 |
|  | Total for MAJOR GROUP 48 | 7,838.63 | 1,904.00 | 9,742.63 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 57,646.05 | 1,904.00 | 49,631.18 |

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

| Other |  | 121,667.26 | 10.45 | 106,163.03 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 121,667.26 | 10.45 | 106,163.03 |
| MAJOR GROUP: 51 | Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies |  | 3,089,581.27 | 1,104.36 | 19,194.37 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | 3,090,402.76 | 1,104.39 | 19,985.37 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 17,940.31 | 29.98 | 16,711.61 |
| Total for MAJOR GROUP 52 | 17,940.31 | 29.98 | 16,711.61 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,825.59 | 26.50 | 6,049.69 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 6,825.59 | 26.50 | 6,049.69 |
| MAJOR GROUP: 54 Food Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other | 581,324.60 | 7,323.38 | 180,622.48 |
| Total for MAJOR GROUP 55 | 581,324.60 | 7,323.38 | 180,622.48 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other | 2,341.64 | 1.08 | 2,342.72 |
| Total for MAJOR GROUP 56 | 2,341.64 | 1.08 | 2,342.72 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 827.80 | 4.26 | 832.00 |
| Other | 7,380.39 | 43.25 | 6,778.01 |
| Total for MAJOR GROUP 57 | 8,208.20 | 47.52 | 7,610.01 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 127,352.36 | 1,725.55 | 129,077.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 165,916.36 | 1,725.55 | 167,641.91 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 832,576.64 | 4,371.14 | 134,760.34 |
| Other | 27,607.64 | 3.53 | 22,080.10 |
| Total for MAJOR GROUP 59 | 860,184.28 | 4,374.67 | 156,840.44 |
| Total for DIVISION G | 1,644,249.07 | 13,651.70 | 539,196.86 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other
MAJOR GROUP: 72 Personal Services
7299 Misc. Personal Services, NEC
Other

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| 12,867.77 | 0.29 | 12,860.00 |
| N/A | N/A | N/A |
| 17,757.27 | 0.29 | 17,749.50 |
| 34,138.00 | 0.00 | 34,138.00 |
| 14,957.53 | 1.34 | 14,386.50 |
| 49,095.53 | 1.34 | 48,524.50 |
| 164,205.73 | 170.50 | 71,921.77 |
| 1,946.37 | 1.88 | 1,916.92 |
| 166,152.10 | 172.38 | 73,838.69 |
| 148,513.34 | 1,400.52 | 41,258.98 |
| N/A | N/A | N/A |
| 148,513.34 | 1,400.52 | 41,258.98 |
| 3,453.60 | 0.00 | 3,453.60 |
| N/A | N/A | N/A |
| 3,453.60 | 0.00 | 3,453.60 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | AJOR GROUP: 87 Engineering \& | Management Services |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  | Total for | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 422,655.46 | 1,574.53 | 205,280.82 |
|  |  | Total for Humboldt | 5,574,757.86 | 18,246.69 | 948,133.38 |
|  | 俉*********************************** | * CITY |  |  | ************ |
|  | umboldt |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 5,437.17 | 0.40 | 5,290.48 |
| D | Manufacturing |  | 232,700.10 | 1.21 | 22,585.64 |
| E | Transportation \& Public Utilities |  | 57,646.05 | 1,904.00 | 49,631.18 |
| F | Wholesale Trade |  | 3,212,070.02 | 1,114.84 | 126,148.40 |
| G | Retail Trade |  | 1,644,249.07 | 13,651.70 | 539,196.86 |
| 1 | Services |  | 422,655.46 | 1,574.53 | 205,280.82 |
|  |  | Total for Humboldt | 5,574,757.86 | 18,246.69 | 948,133.38 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Huron |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROOther | 1 Agricultural Production - Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 741 Veterinary Services for Livestock |  | 292,351.72 | 364.15 | 290,445.68 |
| 782 Lawn \& Garden Services |  | 28,868.57 | 0.00 | 27,018.57 |
| 783 Ornamental Shrub \& Tree Services |  | 20,060.00 | 0.00 | 18,765.00 |
| Other |  | 4,163,684.68 | 94,986.74 | 211,652.45 |
|  | Total for MAJOR GROUP 7 | 4,504,964.97 | 95,350.89 | 547,881.70 |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 7,818,969.23 | 97,587.21 | 578,777.15 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 10 Metal Mining |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 13 Oil \& Gas Extraction |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | 50,991.19 | 47,316.74 | 92,812.19 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors1752 Floor Laying \& Floor Work, NEC |  |  |  |  |
|  |  | 21,968.91 | 0.00 | 12,971.66 |
| Total for MAJOR GROUP 17 |  | 21,968.91 | 0.00 | 12,971.66 |
| Total for DIVISION C |  | 21,968.91 | 0.00 | 12,971.66 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: <br> Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products Other |  |  |  |  |
|  |  | 119,732.55 | 347.47 | 82,593.19 |


|  |  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | 119,732.55 | 347.47 | 82,593.19 |
| MAJOR GROUP: Other | 30 Rubber \& Misc. Plastics Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | 6,860,885.70 | 17,984.63 | 126,492.62 |
|  | Total for MAJOR GROUP 34 | 6,860,885.70 | 17,984.63 | 126,492.62 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment | 2,284,874.76 | 23,117.46 | 66,878.86 |
|  | Total for MAJOR GROUP 35 | 2,284,874.76 | 23,117.46 | 66,878.86 |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | 409.48 | 16,585.02 | 16,994.50 |
|  | Total for MAJOR GROUP 38 | 409.48 | 16,585.02 | 16,994.50 |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 47,618,832.40 | 455,831.19 | 953,956.25 |
| DIVISION: E Tran | sportation \& Public Utilities |  |  |  |
| MAJOR GROUP: | 41 Local \& Interurban Passenger Trans |  |  |  |
| Other |  | 14,666.17 | 0.00 | 14,666.17 |
|  | Total for MAJOR GROUP 41 | 14,666.17 | 0.00 | 14,666.17 |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| 4225 General Wa | rehousing \& Storage | 9,069.04 | 0.00 | 9,069.04 |
| Other |  | 483,036.11 | 131,047.68 | 143,773.81 |
|  | Total for MAJOR GROUP 42 | 492,105.15 | 131,047.68 | 152,842.85 |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 748,274.83 | 85,344.14 | 515,926.32 |
|  | Total for MAJOR GROUP 48 | 748,274.83 | 85,344.14 | 515,926.32 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other | Total for MAJOR GROUP 49 | 2,653,763.98 | 48,464.02 | 2,603,713.27 |
|  |  | 2,653,763.98 | 48,464.02 | 2,603,713.27 |
|  | Total for DIVISION E | 3,908,810.13 | 264,855.83 | 3,287,148.61 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5063 Electrical Apparatus \& Equipment |  | 305,599.36 | 148.85 | 208,886.60 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 359,052.95 | 284.70 | 284,976.60 |
| 5085 Industrial Supplies |  | 50,272.82 | 2.40 | 49,502.63 |
| 5091 Sporting \& Recreational Goods |  | 1,907.93 | 0.00 | 1,907.93 |
| Other |  | 1,985,557.43 | 1,295,425.26 | 1,840,149.98 |
| Total for MAJOR GROUP 50 |  | 2,702,390.48 | 1,295,861.20 | 2,385,423.74 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 10,960,514.06 | 3,556.96 | 112,834.21 |
| Other | 1,937,641.27 | 5,779.76 | 38,409.95 |
| Total for MAJOR GROUP 51 | 12,898,155.33 | 9,336.72 | 151,244.16 |
| Total for DIVISION F | 15,600,545.81 | 1,305,197.92 | 2,536,667.90 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 875,441.71 | 4,543.92 | 653,804.84 |
| 5231 Paint, Glass, \& Wallpaper Stores | 111,480.17 | 441.80 | 43,894.41 |
| 5251 Hardware Stores | 393,859.74 | 842.02 | 276,618.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,446,780.26 | 5,827.75 | 1,040,265.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,616,093.29 | 29,099.87 | 6,075,460.72 |
| 5399 Misc. General Merchandise Stores | 1,371,249.53 | 3,514.81 | 1,315,389.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 9,003,212.82 | 32,614.68 | 7,405,391.89 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,261,592.57 | 7,514.61 | 2,080,592.24 |
| 5421 Meat \& Fish Markets | 94,299.57 | 0.00 | 86,482.09 |
| 5461 Retail Bakeries | 101,518.95 | 0.00 | 101,432.53 |
| 5499 Misc. Food Stores | 128,745.48 | 0.00 | 109,055.92 |
| Total for MAJOR GROUP 54 | 3,586,156.57 | 7,514.61 | 2,377,562.78 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 5,057,740.73 | 1,723.66 | 322,262.70 |
| 5521 Used Car Dealers | 2,927,811.10 | 1,367.34 | 96,653.03 |
| 5531 Auto \& Home Supply Stores | 1,904,398.40 | 3,229.79 | 805,050.49 |
| 5541 Gasoline Service Stations | 3,231,295.07 | 8,567.34 | 1,042,341.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 13,220,462.42 | 15,038.37 | 2,326,310.68 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 2,749.71 | 0.14 | 2,749.85 |
| 5621 Women's Clothing Stores | 91,236.25 | 50.79 | 91,287.04 |
| 5632 Women's Accessory \& Specialty Stores | 111,043.09 | 0.00 | 110,126.73 |
| 5641 Children's \& Infants' Wear Stores | 8,173.91 | 33.04 | 7,830.46 |
| 5661 Shoe Stores | 113,192.87 | 5.97 | 113,198.74 |
| 5699 Misc. Apparel \& Accessory Stores | 59,047.33 | 1.20 | 59,048.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 543,224.19 | 3,370.45 | 544,537.80 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 725,689.01 | 7,360.24 | 494,595.58 |
| 5713 Floor Covering Stores | 42,253.08 | 0.00 | 36,102.51 |
| 5719 Misc. Homefurnishings Stores | 4,874.25 | 17.07 | 4,891.00 |
| 5722 Household Appliance Stores | 352,464.91 | 90.00 | 345,216.34 |
| 5731 Radio, TV, \& Electronic Stores | 40,737.71 | 42.16 | 40,610.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,169,174.73 | 7,517.69 | 924,280.74 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,904,221.73 | 5,288.81 | 1,874,005.65 |
| 5813 Drinking Places | 376,901.39 | 1,052.98 | 276,521.61 |
| Total for MAJOR GROUP 58 | 2,281,123.12 | 6,341.79 | 2,150,527.26 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 4,756.12 | 0.00 | 1,183.37 |
| Dept. of Revenue | Page 404 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5921 Liquor Stores | 174,020.80 | 100.00 | 154,551.63 |
| 5932 Used Merchandise Stores | 156,700.36 | 0.00 | 62,502.84 |
| 5941 Sporting Goods \& Bicycle Shops | 72,917.31 | 348.30 | 60,562.82 |
| 5943 Stationery Stores | 62,898.94 | 241.15 | 38,874.12 |
| 5945 Hobby, Toy, \& Game Shops | 1,405.39 | 6.35 | 1,407.12 |
| 5947 Gift, Novelty, \& Souvenir Shops | 7,653.20 | 0.00 | 7,133.58 |
| 5949 Sewing, Needlework, \& Piece Goods | 17,707.49 | 0.00 | 17,315.56 |
| 5963 Direct Selling Establishments | 3,434.58 | 0.00 | 3,434.58 |
| 5992 Florists | 66,363.94 | 0.00 | 64,508.50 |
| 5999 Misc. Retail Stores, NEC | 39,531,182.28 | 66,915.60 | 7,214,447.64 |
| Other | 504,378.20 | 465.77 | 286,088.64 |
| Total for MAJOR GROUP 59 | 40,603,418.61 | 68,077.17 | 7,912,010.40 |
| Total for DIVISION G | 71,853,552.73 | 146,302.51 | 24,680,886.96 |



| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 422,634.70 | 1,297.00 | 365,863.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 611,734.70 | 1,297.00 | 554,963.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 55,851.76 | 558.89 | 53,906.41 |
| 7231 Beauty Shops | 146,734.70 | 428.13 | 147,042.83 |
| 7291 Tax Return Preparation Services | 1,399.73 | 0.00 | 1,398.37 |
| 7299 Misc. Personal Services, NEC | 203,614.58 | 1.49 | 58,915.97 |
| Other | 391,976.99 | 0.00 | 203,767.03 |
| Total for MAJOR GROUP 72 | 799,577.76 | 988.50 | 465,030.61 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 145,670.74 | 1,715.00 | 94,295.98 |
| 7342 Disinfecting \& Pest Control Services | 46,052.40 | 0.00 | 37,257.40 |
| 7349 Building Maintenance Services, NEC | 94,522.63 | 263.61 | 86,300.78 |
| 7359 Equipment Rental \& Leasing, NEC | 72,539.28 | 93.01 | 61,417.19 |
| 7378 Computer Maintenance \& Repair | 28,801.93 | 0.00 | 26,271.93 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7389 Business Services, NEC | 820,648.65 | 1,173.05 | 534,921.14 |
| Other | 109,521.69 | 7,270.53 | 32,797.13 |
| Total for MAJOR GROUP 73 | 1,317,757.32 | 10,515.20 | 873,261.55 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 843,403.52 | 5.00 | 438,487.67 |
| 7537 Automotive Transmission Repair Shops | 44,315.67 | 0.00 | 44,315.67 |
| 7538 General Automotive Repair Shops | 389,334.60 | 5,614.43 | 356,011.35 |
| 7539 Automotive Repair Shops, NEC | 252,455.98 | 0.00 | 240,297.79 |
| 7542 Carwashes | 49,918.73 | 0.00 | 49,675.24 |
| Other | 24,273.50 | 2.00 | 24,260.50 |
| Total for MAJOR GROUP 75 | 1,603,702.00 | 5,621.43 | 1,153,048.22 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7623 Refrigeration Service \& Repair | 38,365.38 | 0.00 | 37,440.84 |
| 7641 Reupholstery \& Furniture Repair | 23,830.31 | 0.00 | 4,112.94 |
| 7692 Welding Repair | 81,830.07 | 1,186.45 | 59,742.60 |
| 7699 Repair Services, NEC | 1,047,416.22 | 1,255.60 | 164,857.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,232,971.93 | 2,442.05 | 307,166.30 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 5,266.50 | 297.92 | 5,174.42 |
| 7999 Amusement \& Recreation, NEC | 184,669.38 | 0.00 | 125,684.38 |
| Other | 512,781.60 | 3,950.54 | 102,968.27 |
| Total for MAJOR GROUP 79 | 702,717.48 | 4,248.46 | 233,827.07 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 1,778.29 | 0.00 | 1,778.29 |
| 8042 Offices \& Clinics of Optometrists | 998,563.14 | 3,836.23 | 7,738.04 |
| Other | 1,035,544.71 | 21,123.25 | 60,243.51 |
| Total for MAJOR GROUP 80 | 2,035,886.14 | 24,959.48 | 69,759.84 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 166,027.80 | 0.00 | 58,250.89 |
| Total for MAJOR GROUP 81 | 166,027.80 | 0.00 | 58,250.89 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 1,616.00 | 0.00 | 1,616.00 |
| Total for MAJOR GROUP 82 | 1,616.00 | 0.00 | 1,616.00 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 10,258.63 | 0.00 | 10,258.63 |
| Total for MAJOR GROUP 86 | 10,258.63 | 0.00 | 10,258.63 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 98,373.21 | 458.10 | 77,846.98 |
| 8721 Accounting, Auditing, \& Bookkeeping | 562,700.56 | 1,165.00 | 507,873.76 |
| 8742 Management Consulting Services | 100,726.29 | 0.00 | 14,051.37 |
| 8748 Business Consulting, NEC | 108,289.80 | 0.00 | 73,778.47 |
| Other | 110,331.19 | 20.00 | 101,490.75 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 87 | 980,421.05 | 1,643.10 | 775,041.33 |
| MAJOR GROUP: 88 Private Households Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC8999 Services, NEC |  |  |  |  |
|  |  | 9,559.84 | 89.26 | 9,061.66 |
| Total for MAJOR GROUP 89 |  | 9,559.84 | 89.26 | 9,061.66 |
|  | Total for DIVISION I | 9,551,137.61 | 52,504.48 | 4,590,892.06 |
|  | Total for Huron | 157,258,770.46 | 2,619,458.04 | 37,351,275.26 |
|  |  |  |  |  |
| Huron |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 7,818,969.23 | 97,587.21 | 578,777.15 |
| B | Mining | 50,991.19 | 47,316.74 | 92,812.19 |
| C | Construction | 21,968.91 | 0.00 | 12,971.66 |
| D | Manufacturing | 47,618,832.40 | 455,831.19 | 953,956.25 |
| E | Transportation \& Public Utilities | 3,908,810.13 | 264,855.83 | 3,287,148.61 |
| F | Wholesale Trade | 15,600,545.81 | 1,305,197.92 | 2,536,667.90 |
| G | Retail Trade | 71,853,552.73 | 146,302.51 | 24,680,886.96 |
| H | Finance, Insurance, \& Real Estate | 833,962.45 | 249,862.16 | 617,162.48 |
| I | Services | 9,551,137.61 | 52,504.48 | 4,590,892.06 |
| Total for Huron |  | 157,258,770.46 | 2,619,458.04 | 37,351,275.26 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Ideal |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 57,405.00 | 0.00 | 11,890.00 |
| Total for MAJOR GROUP 79 | 57,405.00 | 0.00 | 11,890.00 |
| Total for DIVISION I | 57,405.00 | 0.00 | 11,890.00 |
| Total for Ideal | 135,107.61 | 0.00 | 89,592.61 |
| ************************************************************* CITY R CAP ********************************************************** |  |  |  |
| Ideal |  |  |  |
| 1 Services | 57,405.00 | 0.00 | 11,890.00 |
| Other | N/A | N/A | N/A |
| Total for Ideal | 135,107.61 | 0.00 | 89,592.61 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Interior |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 2 Agricultural Production - Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 401.97 | 0.03 | 402.00 |
| Total for MAJOR GROUP 56 |  | 401.97 | 0.03 | 402.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 31,447.42 | 0.27 | 2,378.17 |
| Other |  | N/A | N/A | N/A |


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

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 257,633.79 | 0.00 | 2,450.10 |
|  | Total for MAJOR GROUP 42 | 257,633.79 | 0.00 | 2,450.10 |
| MAJOR GROUP: 48 CommunicationsOther |  | 15,495.03 | 2,275.19 | 17,770.21 |
|  | Total for MAJOR GROUP 48 | 15,495.03 | 2,275.19 | 17,770.21 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,744,588.90 | 7,712.30 | 1,491,157.53 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  | 131,668.62 | 21.05 | 101,443.27 |
| MAJOR GROUP: $51 \begin{aligned} \text { Total for MAJOR GROUP } 50 \\ \text { Other }\end{aligned}$ |  | 131,668.62 | 21.05 | 101,443.27 |
|  |  | 15,106,976.13 | 9.05 | 131,525.09 |
|  | Total for MAJOR GROUP 51 | 15,106,976.13 | 9.05 | 131,525.09 |
|  | Total for DIVISION F | 15,238,644.75 | 30.10 | 232,968.36 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplie5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 83,685.48 | 483.90 | 83,438.03 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores <br> 5311 Department Stores <br> Other |  | 83,721.70 | 484.05 | 83,474.03 |
|  |  |  |  |  |
|  |  | 11,349.54 | 41.86 | 9,788.42 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 176,311.49 | 1,748.50 | 150,141.14 |
| MAJOR GROUP: 54 Food Stores5411 Grocery Stores |  |  |  |  |
|  |  | 773,373.24 | 1,119.22 | 402,643.41 |
| Other |  | 1,197,854.06 | 0.00 | 44,592.11 |
|  | Total for MAJOR GROUP 54 | 1,971,227.30 | 1,119.22 | 447,235.52 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other |  | 4,283.70 | 86.58 | 4,370.24 |
|  | Total for MAJOR GROUP 56 | 4,283.70 | 86.58 | 4,370.24 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
|  |  | 3,555.63 | 1.20 | 3,477.00 |
| 5731 Radio, TV,Other |  | 16,481.34 | 335.37 | 9,589.05 |
|  | Total for MAJOR GROUP 57 | 20,036.97 | 336.57 | 13,066.05 |
| MAJOR GROUP: 58 Eating \& Drinking Places5812 Eating Places |  |  |  |  |
|  |  | 109,773.56 | 200.36 | 107,744.14 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 146,395.72 | 200.36 | 141,464.18 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 7,935.98 | 4.13 | 7,684.85 |
| 5999 Misc. Retail Stores, NEC |  | 729,564.90 | 1,168.01 | 559,967.91 |
| Other |  | 104,476.31 | 0.21 | 16,029.06 |
|  | Total for MAJOR GROUP 59 | 841,977.19 | 1,172.35 | 583,681.82 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 3,610,998.94 | 5,147.63 | 1,503,810.58 |
| DIVISION: H Finance, Insurance, \& Real Es |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 42,276.60 | 0.00 | 16,276.81 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7032 Sporting \& Recreational Camps | 127,539.13 | 0.00 | 127,039.13 |
| Other | 30,688.60 | 0.00 | 22,699.44 |
| Total for MAJOR GROUP 70 | 158,227.73 | 0.00 | 149,738.57 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 14,783.01 | 0.00 | 14,783.01 |
| 7299 Misc. Personal Services, NEC | 13,791.31 | 0.49 | 13,778.17 |
| Other | 48,460.98 | 0.00 | 47,660.31 |
| Total for MAJOR GROUP 72 | 77,035.29 | 0.49 | 76,221.49 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 7,805.45 | 0.00 | 7,805.45 |
| 7389 Business Services, NEC | 35,307.55 | 830.33 | 2,774.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 43,710.41 | 833.10 | 10,882.65 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 106,957.20 | 0.00 | 93,958.08 |
| Other | 4,070.17 | 0.00 | 2,516.85 |
| Total for MAJOR GROUP 75 | 111,027.37 | 0.00 | 96,474.93 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 66,547.48 | 203,757.97 | 247,362.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 92,121.02 | 203,757.97 | 272,936.06 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 68,435.20 | 0.00 | 68,435.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 73,369.48 | 0.00 | 73,369.48 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |
|  | 9,560.13 | 32.69 | 7,727.38 |



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

| Irene |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 32,875.93 | 8,563.71 | 41,439.64 |
| Total for MAJOR GROUP 48 32,875.93 81,439.64 |  |  |  |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 74,043.53 | 8,770.39 | 81,356.26 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 70,629.03 | -19.40 | 8,556.19 |
| Total for MAJOR GROUP 50 | 70,629.03 | -19.40 | 8,556.19 |
| Total for DIVISION F | 70,629.03 | -19.40 | 8,556.19 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,155.36 | 7.63 | 1,860.19 |
| otal for MAJOR GROUP 53 2,155.36 $\quad 1.63$ 1,860.19 |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 189,206.57 | 1,142.89 | 65,173.38 |
| Total for MAJOR GROUP 54 189,206.57 65,173.38 |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,572.96 | 1.03 | 1,397.49 |
| Total for MAJOR GROUP 56 | 1,572.96 | 1.03 | 1,397.49 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 2,422.14 | 45.00 | 1,542.85 |
| Total for MAJOR GROUP 57 | 2,422.14 | 45.00 | 1,542.85 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 676.93 | 1.99 | 461.95 |
| Other | 112,482.43 | 2.17 | 98,486.50 |
| Total for MAJOR GROUP 59 | 113,159.35 | 4.16 | 98,948.45 |
| Total for DIVISION G | 308,516.37 | 1,200.70 | 168,922.36 |

DIVISION: I Services


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9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 660.24 | 1.50 | 661.72 |
|  | Total for MAJOR GROUP 56 | 660.24 | 1.50 | 661.72 |
| Other | 57 Furniture \& Homefurnishings Stores | 1,210.15 | 2.14 | 1,206.18 |
|  | Total for MAJOR GROUP 57 | 1,210.15 | 2.14 | 1,206.18 |
| Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 1,278,842.87 | 4.05 | 253,327.80 |
|  |  | 16,120.10 | 5.01 | 15,364.00 |
|  | Total for MAJOR GROUP 59 | 1,294,962.97 | 9.06 | 268,691.80 |
|  | Total for DIVISION G | 4,418,846.52 | 95,156.56 | 904,296.51 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other | Total for MAJOR GROUP 60 <br> Total for DIVISION H | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | 344,465.30 | 72.41 | 9,769.00 |
|  | Total for MAJOR GROUP 73 | 344,465.30 | 72.41 | 9,769.00 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP. <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 923,725.61 | 9,957.48 | 98,353.35 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Iroquois | 5,987,134.98 | 107,252.50 | 1,236,798.42 |
|  | ******************************** | ************* CITY | ************* | ************* | **************** |
|  | quois |  |  |  |  |
| E | Transportation \& Public Utilities |  | 11,296.94 | 146.06 | 11,050.09 |
| F | Wholesale Trade |  | 623,978.62 | 1,664.38 | 216,927.73 |
| G | Retail Trade |  | 4,418,846.52 | 95,156.56 | 904,296.51 |
| I | Services |  | 923,725.61 | 9,957.48 | 98,353.35 |
|  | Other |  | 9,287.29 | 328.02 | 6,170.74 |
|  |  | Total for Iroquois | 5,987,134.98 | 107,252.50 | 1,236,798.42 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Isabel |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,798.12 | 0.89 | 1,106.53 |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 251,655.65 | 16,364.54 | 38,578.20 |
|  | Total for MAJOR GROUP 51 | 251,655.65 | 16,364.54 | 38,578.20 |
|  | Total for DIVISION F | 251,837.23 | 16,371.88 | 38,767.12 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other | 52 Building Materials \& Garden Supplies | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | -1,020.94 | 3.63 | -1,130.04 |
|  | Total for MAJOR GROUP 53 | -1,020.94 | 3.63 | -1,130.04 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 2,321.61 | 0.24 | 2,321.85 |
|  | Total for MAJOR GROUP 56 | 2,321.61 | 0.24 | 2,321.85 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 1,041.92 | 2.82 | 948.69 |
|  | Total for MAJOR GROUP 57 | 1,041.92 | 2.82 | 948.69 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5941 Sporting Go | ods \& Bicycle Shops | 31,014.89 | 2.40 | 31,015.67 |
| 5999 Misc. Retail | Stores, NEC | 1,537,934.42 | 2,900.26 | 945,993.23 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 1,568,961.73 | 2,902.74 | 977,021.34 |
|  | Total for DIVISION G | 3,170,958.37 | 3,512.42 | 1,108,324.64 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 63,098.94 | 13.26 | 62,370.23 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Isabel | 3,568,283.62 | 19,995.90 | 1,282,299.66 |
|  | ********************************** | *********** CITY | ************ | ************** | *************** |
|  | bel |  |  |  |  |
| D | Manufacturing |  | 1,798.12 | 0.89 | 1,106.53 |
| E | Transportation \& Public Utilities |  | 15,512.38 | 97.46 | 7,819.22 |
| F | Wholesale Trade |  | 251,837.23 | 16,371.88 | 38,767.12 |
| G | Retail Trade |  | 3,170,958.37 | 3,512.42 | 1,108,324.64 |
| 1 | Services |  | 63,098.94 | 13.26 | 62,370.23 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Isabel | 3,568,283.62 | 19,995.90 | 1,282,299.66 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Java |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 2,142.06 | 520.96 | 2,663.02 |
| Total for MAJOR GROUP 48 | 2,142.06 | 520.96 | 2,663.02 |
| Total for DIVISION E | 4,220.06 | 520.96 | 4,741.02 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 827.20 | 2.39 | 699.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 869.78 | 2.51 | 740.09 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 36,167.00 | 0.00 | 1,921.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 36,409.98 | 0.02 | 2,164.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,429.76 | 0.18 | 1,429.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 30,075.04 | 0.40 | 17,944.00 |
| Total for DIVISION G | 70,862.89 | 152.00 | 24,198.80 |

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

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 1,886.12 | 6.81 | 1,162.24 |
|  |  | Total for Java | 6,360,929.68 | 679.77 | 83,628.14 |
| ************************************************************** CITY R CAP ******************************************************** |  |  |  |  |  |
| Java |  |  |  |  |  |
| E | Transportation \& | Public Utilities | 4,220.06 | 520.96 | 4,741.02 |
| G | Retail Trade |  | 70,862.89 | 152.00 | 24,198.80 |
| 1 | Services |  | 1,886.12 | 6.81 | 1,162.24 |
| Other |  |  | 6,283,960.62 | 0.00 | 53,526.08 |
|  |  | Total for Java | 6,360,929.68 | 679.77 | 83,628.14 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Jefferson |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | 26,678.88 | 0.00 | 23,178.88 |
|  | Total for MAJOR GROUP 7 | 26,678.88 | 0.00 | 23,178.88 |
|  | Total for DIVISION A | 60,858.88 | 0.00 | 57,358.88 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 42 Trucking \& Warehousing | N/A | N/A | N/A |
|  |  |  |  |  |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications | 14,236.28 | 38.75 | 14,275.03 |
|  |  |  |  |  |
|  | Total for MAJOR GROUP 48 | 14,236.28 | 38.75 | 14,275.03 |
|  | Total for DIVISION E | 33,962.40 | 049.55 | 31,847.63 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 2,104,562.75 | 1.53 | 22,696.58 |
|  | Total for MAJOR GROUP 50 | 2,104,562.75 | 1.53 | 22,696.58 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 659,433.79 | 400.24 | 29,945.90 |
|  | Total for MAJOR GROUP 51 | 659,433.79 | 400.24 | 29,945.90 |
|  | Total for DIVISION F | 2,763,996.54 | 401.77 | 52,642.48 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 9,580.58 | 93.86 | 9,077.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 83,071.21 | 94.65 | 77,567.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,554.91 | 24.71 | 5,841.23 |


|  |  | Gross Sales <br> N/A | Use Taxable <br> N/A | Taxable Sales <br> N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |
|  | Total for MAJOR GROUP 53 | 10,168.75 | 24.71 | 9,453.23 |
| MAJOR GROUP: <br> Other | 54 Food Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores | 3,150.44 | 1.90 | 3,152.32 |
|  | Total for MAJOR GROUP 56 | 3,150.44 | 1.90 | 3,152.32 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | 11,553.87 | 129.04 | 9,042.68 |
|  | Total for MAJOR GROUP 57 | 11,553.87 | 129.04 | 9,042.68 |
| MAJOR GROUP: 5812 Eating Place Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 2,150.00 | 0.00 | 2,150.00 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 37,271.25 | 529.00 | 35,726.24 |
| MAJOR GROUP: 59 Misc. Retail 5941 Sporting Goods \& Bicycle Shops 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 2,342.93 | 4.06 | 2,342.08 |
|  |  | 908.36 | 1.97 | 906.00 |
|  |  | 1,555.28 | 0.73 | 1,555.24 |
|  | Total for MAJOR GROUP 59 | 4,806.57 | 6.76 | 4,803.32 |
|  | Total for DIVISION G | 389,932.88 | 930.68 | 227,088.17 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 11.14 | 0.04 | 10.00 |
|  | Total for MAJOR GROUP 72 | 11.14 | 0.04 | 10.00 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 10,633.26 | 9.25 | 9,375.50 |
|  | Total for MAJOR GROUP 73 | 10,633.26 | 9.25 | 9,375.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7532 Top \& Body Repair \& Paint Shops Other |  |  |  |  |
|  |  | 23,604.03 | 0.00 | 9,089.03 |
|  |  | 69,809.97 | 1.98 | 65,316.74 |
| Total for MAJOR GROUP 75MAJOR GROUP: 76 Misc. Repair Services7699 Repair Services, NECOther |  | 93,414.00 | 1.98 | 74,405.77 |
|  |  |  |  |  |
|  |  | 3,550.00 | 0.00 | 3,550.00 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 76 | 5,706.17 | 0.00 | 5,706.17 |
|  | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 109,764.58 | 11.27 | 89,497.44 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Kadoka |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 79,729.39 | 79.26 | 68,869.31 |
| Total for MAJOR GROUP 7 | 79,729.39 | 79.26 | 68,869.31 |
| Total for DIVISION A | 90,479.39 | 79.26 | 79,619.31 |

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

Total for MAJOR GROUP 17
Total for DIVISION C

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

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

| Other | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 8.34 | 98.89 | 8.46 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48Total for DIVISION E | N/A | N/A | N/A |
|  |  | 1.89 | 3.52 | 7.85 |

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

| Other |  | 10,099.36 | 12.31 | 3,422.90 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 10,099.36 | 12.31 | 3,422.90 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 248,784.85 | 333.75 | 11,920.39 |
|  | Total for MAJOR GROUP 51 | 248,784.85 | 333.75 | 11,920.39 |
|  | Total for DIVISION F | 258,884.21 | 346.06 | 15,343.29 |

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

| 5211 Lumber \& Other Building Materials |  | 5,388.41 | 9.96 | 4,803.17 |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 6,248.58 | 13.40 | 5,658.17 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | 201,007.08 | 2,060.99 | 171,081.87 |
|  | Total for MAJOR GROUP 53 | 201,007.08 | 2,060.99 | 171,081.87 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 523,932.21 | 506.70 | 219,923.38 |
| Total for MAJOR GROUP 54 | 523,932.21 | 506.70 | 219,923.38 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 882.30 | 0.58 | 882.88 |
| Other | 1,745.54 | 1.98 | 1,747.49 |
| Total for MAJOR GROUP 56 | 2,627.84 | 2.56 | 2,630.37 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 3,106.67 | 5.35 | 3,035.50 |
| Total for MAJOR GROUP 57 | 3,106.67 | 5.35 | 3,035.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 62,025.97 | 0.00 | 60,410.77 |
| Total for MAJOR GROUP 58 | 62,025.97 | 0.00 | 60,410.77 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 44,549.82 | 99.92 | 37,597.53 |
| 5999 Misc. Retail Stores, NEC | 12,949.68 | 806.43 | 10,102.78 |
| Other | 587,020.97 | 13.41 | 222,375.21 |
| Total for MAJOR GROUP 59 | 644,520.47 | 919.76 | 270,075.52 |
| Total for DIVISION G | 2,495,553.55 | 3,514.80 | 973,101.43 |



| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels |  | 53,064.04 | -21,520.00 | 30,525.04 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 55,889.04 | -21,520.00 | 33,350.04 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 3,785.43 | 27.00 | 3,812.43 |
|  | Total for MAJOR GROUP 72 | 3,785.43 | 27.00 | 3,812.43 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | 7,051.14 | 17.25 | 2,176.40 |
|  | Total for MAJOR GROUP 73 | 7,051.14 | 17.25 | 2,176.40 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| MAJOR GROUP: 76 Misc. Repair Services N/A N/A N/A |  |  |  |  |
|  |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $8,761.29$ | 0.00 | $2,541.11$ |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Kaylor |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Kaylor | 13,063,916.90 | 378.00 | 109,704.83 |
| ************************************************************** CIT RECAP ********************************************************* |  |  |  |
| Kaylor |  |  |  |
| Other | 13,063,916.90 | 378.00 | 109,704.83 |
| Total for Kaylor | 13,063,916.90 | 378.00 | 109,704.83 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kennebec |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 231,031.90 | 59,108.15 | 152,586.92 |
|  | Total for MAJOR GROUP 48 | 231,031.90 | 59,108.15 | 152,586.92 |
|  | Total for DIVISION E | 231,120.86 | 59,108.74 | 152,666.42 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 3,877,733.43 | 0.08 | 33,679.89 |
|  | Total for MAJOR GROUP 51 | 3,877,733.43 | 0.08 | 33,679.89 |
|  | Total for DIVISION F | 3,894,172.31 | 1.56 | 36,468.39 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,170.75 | 4.30 | 1,028.85 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 1,221.56 | 4.30 | 1,078.85 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 685.48 | 2.00 | 687.42 |
|  | Total for MAJOR GROUP 56 | 685.48 | 2.00 | 687.42 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 813.73 | 3.72 | 792.00 |
|  | Total for MAJOR GROUP 57 | 813.73 | 3.72 | 792.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | 38,184.56 | 200.00 | 36,529.42 |
|  | Total for MAJOR GROUP 58 | 38,184.56 | 200.00 | 36,529.42 |
| MAJOR GROUP: 59 Misc. Retail5941 Sporting Goods \& Bicycle Shops |  |  |  |  |
|  |  | 784.30 | 62.98 | 769.98 |




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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Keystone |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 59,958.20 | 111.51 | 4,045.32 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 47 | Transportation Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 | Communications |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |

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

| Other |  | 237,117.10 | 80.15 | 25,133.41 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 237,117.10 | 80.15 | 25,133.41 |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |

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

Total for MAJOR GROUP 52
MAJOR GROUP: 53 General Merchandise Stores Other


\begin{tabular}{|c|c|c|c|c|c|c|}
\hline \& \& \& \& Gross Sales \& Use Taxable \& Taxable Sales <br>
\hline \multicolumn{4}{|c|}{\multirow[t]{2}{*}{MAJOR GROUP: 88 Private Households
Other}} \& \& \& <br>
\hline \& \& \& \& N/A \& N/A \& N/A <br>
\hline \multicolumn{4}{|r|}{Total for MAJOR GROUP 88} \& N/A \& N/A \& N/A <br>
\hline \multicolumn{4}{|c|}{\multirow[t]{2}{*}{MAJOR GROUP: 89 Services, NEC
Other}} \& \& \& <br>
\hline \& \& \& \& N/A \& N/A \& N/A <br>
\hline \multicolumn{4}{|r|}{Total for MAJOR GROUP 89} \& N/A \& N/A \& N/A <br>
\hline \multicolumn{4}{|r|}{Total for DIVISION I} \& 722,352.24 \& 112.92 \& 52,287.48 <br>
\hline \multicolumn{4}{|r|}{Total for Keystone} \& 1,733,775.46 \& 19,085.75 \& 703,311.42 <br>
\hline \multicolumn{7}{|l|}{*************************************************************** CITY RECAP} <br>
\hline \multicolumn{7}{|c|}{Keystone} <br>
\hline D \& Manufacturing \& \& \& 59,958.20 \& 111.51 \& 4,045.32 <br>
\hline E \& Transportation \& \& Public Utilities \& \& 14,307.08 \& 115.75 \& 13,295.00 <br>
\hline F \& Wholesale Trade \& \& \& 302,263.65 \& 81.44 \& 27,513.48 <br>
\hline G \& Retail Trade \& \& \& 632,398.85 \& 18,664.12 \& 606,170.14 <br>
\hline \multirow[t]{3}{*}{1} \& Services \& \& \& 722,352.24 \& 112.92 \& 52,287.48 <br>
\hline \& \multicolumn{3}{|l|}{\multirow[t]{2}{*}{Other

Total for Keystone}} \& N/A \& N/A \& N/A <br>
\hline \& \& \& \& 1,733,775.46 \& 19,085.75 \& 703,311.42 <br>
\hline
\end{tabular}

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kimball |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 900,045.49 | 781.32 | 830,875.19 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 24 Lumber \& Wood Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 220,927.90 | 1,116.80 | 161,553.02 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 681,093.84 | 22,628.59 | 380,475.40 |
|  | Total for MAJOR GROUP 48 | 681,093.84 | 22,628.59 | 380,475.40 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 935,714.26 | 22,628.59 | 415,794.82 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 211,453.83 | 45.61 | 138,090.05 |
|  | Total for MAJOR GROUP 50 | 211,453.83 | 45.61 | 138,090.05 |
| Dept. of Revenue |  | ge 439 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 567,725.39 | 701.90 | 98,429.06 |
|  | Total for MAJOR GROUP 51 | 567,725.39 | 701.90 | 98,429.06 |
|  | Total for DIVISION F | 779,179.22 | 747.51 | 236,519.11 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 129,869.81 | 12.32 | 124,100.15 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 197,806.29 | 29.09 | 181,389.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 7,514.71 | 24.31 | 6,496.04 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 7,522.98 | 24.34 | 6,504.03 |
| MAJOR GROUP: 54 Food Stores Other |  |  |  |  |
|  |  | 121,381.48 | 27.61 | 113,005.50 |
| Total for MAJOR GROUP 54 |  | 121,381.48 | 27.61 | 113,005.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 960,555.63 | 278,303.87 | 587,920.33 |
|  | Total for MAJOR GROUP 55 | 960,555.63 | 278,303.87 | 587,920.33 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 1,534.24 | 2.00 | 1,536.17 |
| Total for MAJOR GROUP 56 |  | 1,534.24 | 2.00 | 1,536.17 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 16,302.67 | 3.29 | 16,305.66 |
| Total for MAJOR GROUP 57 |  | 16,302.67 | 3.29 | 16,305.66 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | 663,544.65 | 20,181.21 | 288,390.13 |
|  | Total for MAJOR GROUP 58 | 663,544.65 | 20,181.21 | 288,390.13 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 109,581.29 | 78,556.49 | 181,123.03 |
| Other |  | 37,886.57 | 472.48 | 33,264.93 |
|  | Total for MAJOR GROUP 59 | 147,467.86 | 79,028.98 | 214,387.96 |
|  | Total for DIVISION G | 2,116,115.81 | 377,600.39 | 1,409,439.67 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| 7032 Sporting \& Recreational Camps |  | 395,586.96 | 1,918.00 | 383,612.16 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 822,225.89 | 1,918.00 | 810,251.09 |
| MAJOR GROUP: 72 Personal Services7231 Beauty Shops |  |  |  |  |
|  |  | 5,991.39 | 0.00 | 5,991.39 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 7,298.20 | 0.00 | 7,133.39 |
| MAJOR GROUP:Other | 73 Business Services |  |  |  |
|  |  | 58,946.04 | 32,835.57 | 81,955.88 |
|  | Total for MAJOR GROUP 73 | 58,946.04 | 32,835.57 | 81,955.88 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | 296,598.93 | 8,539.57 | 284,169.59 |
| Total for MAJOR GROUP 75 |  | 296,598.93 | 8,539.57 | 284,169.59 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | 67,340.92 | 121.41 | 27,001.56 |
| ept. of Revenue |  | age 440 |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kranzburg |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 727.90 | 2.75 | 655.35 |
|  | Total for MAJOR GROUP 53 | 727.90 | 2.75 | 655.35 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 583.57 | 0.90 | 584.47 |
|  | Total for MAJOR GROUP 56 | 583.57 | 0.90 | 584.47 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 3,404.17 | 23.93 | 2,105.15 |
|  | Total for MAJOR GROUP 59 | 3,404.17 | 23.93 | 2,105.15 |
|  | Total for DIVISION G | 25,241.47 | 280.49 | 23,294.46 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 44,842.60 | 725.43 | 11,266.37 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Kyle |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 6,776.53 | 0.00 | 6,776.53 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 38,003.45 | 28.00 | 37,259.54 |
|  | Total for MAJOR GROUP 58 | 38,003.45 | 28.00 | 37,259.54 |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 930,228.89 | 818.45 | 401,668.36 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 5.62 | 0.00 | 2.61 |



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| Labolt |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $50 \begin{gathered}\text { Total for MAJOR GROUP } 52 \\ \text { Other }\end{gathered}$ General Merchandise Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 <br> MAJOR GROUP: 54 Food Stores <br> 5411 Grocery Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 4,417.42 | 88.69 | 2,576.73 |
| MAJOR GROUP:Other |  | 4,417.42 | 88.69 | 2,576.73 |
|  |  |  |  |  |
|  |  | 233.92 | 0.84 | 234.75 |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 56Other |  | 233.92 | 0.84 | 234.75 |
|  |  |  |  |  |
|  |  | 715.26 | 1.50 | 597.95 |
| Total for MAJOR GROUP 59 |  | 715.26 | 1.50 | 597.95 |
|  | Total for DIVISION G | 5,931.79 | 92.58 | 3,868.24 |

DIVISION: I Services
MAJOR GROUP: 76 Misc. Repair Services Other

|  | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 76 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| Total for DIVISION I | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Labolt | 1,836,881.08 | 3,111.29 | 15,948.67 |
| *********************************************************** CITY R CAP ********************************************************* |  |  |  |  |  |
| Labolt |  |  |  |  |  |
| G | Retail Trade |  | 5,931.79 | 92.58 | 3,868.24 |
|  | Other |  | 1,830,949.29 | 3,018.71 | 12,080.43 |
|  |  | Total for Labolt | 1,836,881.08 | 3,111.29 | 15,948.67 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lake Andes |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 97,699.25 | 37,296.35 | 87,551.15 |
|  | Total for MAJOR GROUP 7 | 97,699.25 | 37,296.35 | 87,551.15 |
|  | Total for DIVISION A | 100,215.76 | 55,891.06 | 106,462.37 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | 83,077.09 | 6.19 | 6,527.30 |
|  | Total for MAJOR GROUP 42 | 83,077.09 | 6.19 | 6,527.30 |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 875,764.77 | 5,704.70 | 534,509.35 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5084 Industrial Machinery \& Equipment |  | 644,485.64 | 0.00 | 501,024.86 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | 646,391.01 | -1.51 | 503,004.39 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 1,546,200.84 | 2,671.93 | 74,910.66 |
|  | Total for MAJOR GROUP 51 | 1,546,200.84 | 2,671.93 | 74,910.66 |
|  | Total for DIVISION F | 2,192,591.84 | 2,670.42 | 577,915.05 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,797.45 | 13.94 | 3,424.19 |
| Other | 178,622.67 | 1,845.34 | 152,009.38 |
| Total for MAJOR GROUP 53 | 182,420.12 | 1,859.27 | 155,433.57 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 484,324.09 | 368.22 | 234,187.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 516,672.74 | 10,981.59 | 277,105.52 |

MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other

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




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lake City |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,311.01 | 132.35 | 1,222.18 |
| Total for MAJOR GROUP 54 | 2,311.01 | 132.35 | 1,222.18 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 4,750.77 | 0.25 | 4,224.04 |
| Total for MAJOR GROUP 56 | 4,750.77 | 0.25 | 4,224.04 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 9,841.49 | 1.20 | 2,700.00 |
| Other | 33,677.79 | 0.48 | 27,902.14 |
| Total for MAJOR GROUP 59 | 43,519.29 | 1.68 | 30,602.14 |
| Total for DIVISION G | 51,732.81 | 138.86 | 37,096.63 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | 1,835.14 | 0.00 | 1,833.89 |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 428,905.89 | 5,407.10 | 353,467.84 |
| Total for Lake Norden |  |  | 9,778,429.20 | 796,346.62 | 2,955,352.94 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Lake Norden |  |  |  |  |  |
|  | Agriculture, Fores | stry, \& Fishing | 241,221.81 | 293.00 | 28,759.60 |
| A | Manufacturing |  | 3,085.74 | 769,817.16 | 772,239.08 |
| E | Transportation \& | Public Utilities | 379,331.80 | 928.80 | 41,198.07 |
|  | Wholesale Trade |  | 2,252,371.36 | 58.79 | 98,368.57 |
|  | Retail Trade |  | 6,462,369.18 | 19,841.77 | 1,650,176.37 |
| F | Services |  | 428,905.89 | 5,407.10 | 353,467.84 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Lake Norden | 9,778,429.20 | 796,346.62 | 2,955,352.94 |

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| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,742.46 | 261.78 | 4,854.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 119,145.18 | 261.93 | 117,749.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,897.71 | 17.66 | 4,247.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 9,190.86 | 17.66 | 6,257.26 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 5,337.12 | 183.69 | 5,142.88 |
| Total for MAJOR GROUP 54 | 5,337.12 | 183.69 | 5,142.88 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 113,324.69 | 3,398.91 | 48,366.65 |
| Total for MAJOR GROUP 55 | 113,324.69 | 3,398.91 | 48,366.65 |




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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lantry |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Lantry | 79,652.95 | 0.00 | 58,866.38 |
|  |  |  |  |
| Lantry |  |  |  |
| Other | 79,652.95 | 0.00 | 58,866.38 |
| Total for Lantry | 79,652.95 | 0.00 | 58,866.38 |

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| Lead/Central City |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | 123,439.00 | 0.00 | 123,439.00 |
|  | Total for MAJOR GROUP 7 | 123,439.00 | 0.00 | 123,439.00 |
|  | Total for DIVISION A | 123,439.00 | 0.00 | 123,439.00 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | 360,211.26 | 242,487.39 | 602,698.65 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 134,022.70 | 769.47 | 67,351.67 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 46,429.82 | 115.65 | 34,044.15 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 46,429.82 | 115.65 | 34,044.15 |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | 80,009.84 | 19,837.60 | 99,847.44 |
|  | Total for MAJOR GROUP 48 | 80,009.84 | 19,837.60 | 99,847.44 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | 25,455.53 | 36,302.91 | 61,758.44 |
|  | Total for MAJOR GROUP 49 | 25,455.53 | 36,302.91 | 61,758.44 |
|  | Total for DIVISION E | 182,848.74 | 56,256.16 | 226,603.58 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5074 Plumbing \& Hydronic Heating Supplies

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 121,033.51 | 40.12 | 74,343.31 |
| Total for MAJOR GROUP 50 | 131,262.13 | -6.95 | 80,927.80 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 136,228.41 | 2.73 | 16,830.39 |
| Total for MAJOR GROUP 51 | 136,228.41 | 2.73 | 16,830.39 |
| Total for DIVISION F | 267,490.54 | -4.21 | 97,758.19 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 36,068.90 | 35,235.11 | 69,169.76 |
| Other | 227,012.63 | 887.19 | 214,848.70 |
| Total for MAJOR GROUP 52 | 263,081.53 | 36,122.30 | 284,018.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 18,970.91 | 58.25 | 16,508.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 19,671.53 | 58.25 | 17,197.59 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,250,165.22 | 1,169.11 | 1,292,453.58 |
| Other | 5,424.91 | 0.00 | 5,124.91 |
| Total for MAJOR GROUP 54 | 2,255,590.13 | 1,169.11 | 1,297,578.49 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,039.60 | 1.28 | 2,040.88 |
| Other | 2,351.34 | 7.86 | 2,359.08 |
| Total for MAJOR GROUP 56 | 4,390.94 | 9.13 | 4,399.96 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 3,337.17 | 12.89 | 3,349.85 |
| 5731 Radio, TV, \& Electronic Stores | 4,132.19 | 24.43 | 4,058.50 |
| Other | 2,563.47 | 17.65 | 2,050.55 |
| Total for MAJOR GROUP 57 | 10,032.83 | 54.97 | 9,458.90 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 360,354.75 | 3,360.09 | 347,764.93 |
| 5813 Drinking Places | 87,507.64 | 523.87 | 82,596.05 |
| Total for MAJOR GROUP 58 | 447,862.39 | 3,883.96 | 430,360.98 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 4,581.66 | 844.24 | 5,421.10 |
| 5947 Gift, Novelty, \& Souvenir Shops | 42,313.89 | 65.00 | 42,378.30 |
| 5949 Sewing, Needlework, \& Piece Goods | 2,245.99 | 0.00 | 2,245.99 |
| 5963 Direct Selling Establishments | 14,421.51 | 0.00 | 14,421.51 |
| 5999 Misc. Retail Stores, NEC | 468,678.00 | 8,272.95 | 121,584.16 |
| Other | 207,848.37 | 193.91 | 161,685.08 |
| Total for MAJOR GROUP 59 | 740,089.41 | 9,376.11 | 347,736.14 |
| Total for DIVISION G | 4,004,643.27 | 50,794.92 | 2,458,917.49 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 221,140.01 | 0.00 | 69,125.70 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | 222,642.01 | 0.00 | 70,627.70 |
| Total for DIVISION H | 238,676.71 | 0.00 | 86,662.40 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,041,092.01 | 15,907.69 | 704,427.73 |
| 7021 Rooming \& Boarding Houses | 3,150.00 | 0.00 | 3,150.00 |
| 7032 Sporting \& Recreational Camps | 120,747.26 | 0.00 | 120,747.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,194,819.25 | 15,907.69 | 858,154.97 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 33,939.91 | 459.47 | 34,399.38 |
| 7299 Misc. Personal Services, NEC | 5,849.86 | 0.58 | 5,834.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 40,089.77 | 460.05 | 40,533.88 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 49,702.95 | 0.00 | 16,597.95 |
| 7389 Business Services, NEC | 65,561.88 | 550.00 | 49,396.12 |
| Other | 38,951.77 | 201.32 | 26,714.81 |
| Total for MAJOR GROUP 73 | 154,216.60 | 751.32 | 92,708.88 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 88,591.33 | 4,704.51 | 89,238.03 |
| Total for MAJOR GROUP 75 | 88,591.33 | 4,704.51 | 89,238.03 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 161,867.44 | 900.21 | 162,316.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 275,651.22 | 1,050.19 | 272,797.77 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 650.00 | 233.00 | 883.00 |
| 7999 Amusement \& Recreation, NEC | 1,069,889.40 | 16,559.47 | 1,085,691.23 |
| Other | 10,087.62 | 0.00 | 10,087.62 |
| Total for MAJOR GROUP 79 | 1,080,627.02 | 16,792.47 | 1,096,661.85 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 22,736.35 | 1.11 | 459.00 |
| Total for MAJOR GROUP 80 | 22,736.35 | 1.11 | 459.00 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 21,082.40 | 48.46 | 16,170.31 |
| 8742 Management Consulting Services | 14,945.47 | 0.00 | 14,945.47 |
| Other | 32,990.94 | 80.47 | 23,315.77 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lebanon |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Lebanon | 44,467.99 | 0.00 | 44,467.99 |
| CITY RECAP |  |  |  |
| Lebanon |  |  |  |
| Other | 44,467.99 | 0.00 | 44,467.99 |
| Total for Lebanon | 44,467.99 | 0.00 | 44,467.99 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lemmon |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 166,401.55 | 0.00 | 92,847.10 |
|  | Total for MAJOR GROUP 7 | 166,401.55 | 0.00 | 92,847.10 |
|  | Total for DIVISION A | 171,496.55 | 0.00 | 97,942.10 |

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

| Total for MAJOR GROUP 23 |  |
| :---: | :---: |
| MAJOR GROUP: <br> Other | 27 | | Printing \& Publishing |
| :---: |


| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $30,163.48$ | 11.53 | $9,503.20$ |
| $30,163.48$ | 11.53 | $9,503.20$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $32,613.40$ | 12.70 | $11,778.02$ |

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

| MAJOR GROUP: | 48 |
| :---: | :---: |
| Total for MAJOR GROUP 42 <br> Other |  |
| Communications |  |
| MAJOR GROUP: <br> Other | 49 |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $12,078.22$ | 243.24 | $12,321.45$ |
| $12,078.22$ | 243.24 | $12,321.45$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $37,015.73$ | 243.24 | $14,329.71$ |

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

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

|  | $207,088.24$ | 13.07 | $153,440.96$ |
| ---: | ---: | ---: | ---: |
| ds | $207,088.24$ | 13.07 | $153,440.96$ |
|  | $1,911,691.42$ | $9,227.97$ | $142,118.23$ |
| $1,911,691.42$ | $9,227.97$ | $142,118.23$ |  |
| $2,118,779.66$ | $9,241.05$ | $295,559.19$ |  |

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

| 307,512.40 | 21.16 | 180,101.59 |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| 311,987.40 | 22.19 | 184,575.04 |
| 13,573.09 | 46.59 | 11,688.23 |



Returns Filed: January 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 42,997.14 | 10.79 | 33,921.83 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 234,159.43 | 671.36 | 179,196.55 |
| Other | 95,457.93 | 0.00 | 80,801.60 |
| Total for MAJOR GROUP 75 | 329,617.36 | 671.36 | 259,998.15 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 44,238.65 | 1,336.75 | 6,547.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 47,306.90 | 1,336.75 | 8,101.20 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 29,835.56 | 0.00 | 28,958.38 |
| Total for MAJOR GROUP 79 | 29,835.56 | 0.00 | 28,958.38 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 510,246.78 | 4,992.00 | 14,776.78 |
| Total for MAJOR GROUP 80 | 510,246.78 | 4,992.00 | 14,776.78 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gar |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 60,234.99 | 196.00 | 58,871.78 |
| Total for MAJOR GROUP 87 | 60,234.99 | 196.00 | 58,871.78 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,210,569.21 | 15,612.57 | 584,471.52 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 25,514.83 | 5,041.48 | 30,556.30 |
| Total for MAJOR GROUP 48 | 25,514.83 | 5,041.48 | 30,556.30 |
| Total for DIVISION E | 76,031.86 | 5,075.48 | 55,542.45 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 924,836.59 | 6,190.55 | 176,595.67 |
| Total for MAJOR GROUP 50 | 924,836.59 | 6,190.55 | 176,595.67 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 209,480.97 | 950.45 | 21,391.54 |
| Total for MAJOR GROUP 51 | 209,480.97 | 950.45 | 21,391.54 |
| Total for DIVISION F | 1,134,317.56 | 7,140.99 | 197,987.21 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 133,812.31 | 202.27 | 133,224.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 137,416.97 | 216.97 | 134,606.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 234,956.01 | 84.26 | 26,664.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 434,698.18 | 2,148.73 | 196,634.70 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 760,809.49 | 3,479.20 | 484,536.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 761,141.49 | 3,479.20 | 484,868.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 84,059.15 | 1.01 | 39,245.52 |
| 5541 Gasoline Service Stations | 2,450,631.20 | 6,129.63 | 504,824.57 |
| Total for MAJOR GROUP 55 | 2,534,690.35 | 6,130.64 | 544,070.09 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,871.48 | 1.37 | 2,872.85 |
| 5661 Shoe Stores | 2,144.84 | 2.43 | 2,147.23 |
| Other | 4,086.83 | 9.49 | 4,096.20 |
| Total for MAJOR GROUP 56 | 9,103.15 | 13.29 | 9,116.28 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,367.92 | 9.25 | 2,377.00 |
| Other | 131,067.45 | 792.88 | 111,318.66 |
| Total for MAJOR GROUP 57 | 133,435.37 | 802.14 | 113,695.66 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 7,801.43 | 0.00 | 7,801.43 |
| 5813 Drinking Places | 63,015.37 | 3,319.09 | 61,644.72 |
| Total for MAJOR GROUP 58 | 70,816.80 | 3,319.09 | 69,446.15 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 18,967.00 | 340.00 | 19,307.00 |
| 5941 Sporting Goods \& Bicycle Shops | 7,053.08 | 7.96 | 7,051.40 |
| 5945 Hobby, Toy, \& Game Shops | 2,361.37 | 3.36 | 1,755.97 |
| 5947 Gift, Novelty, \& Souvenir Shops | 13,956.24 | 3,557.00 | 16,849.03 |
| 5999 Misc. Retail Stores, NEC | 186,816.33 | 26,385.78 | 130,584.46 |
| Other | 288,247.86 | 0.82 | 258,033.49 |
| Total for MAJOR GROUP 59 | 517,401.89 | 30,294.92 | 433,581.35 |
| Total for DIVISION G | 4,598,704.20 | 46,404.97 | 1,986,019.19 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 9,679.49 | 0.00 | 9,679.49 |
| 7231 Beauty Shops | 21,370.93 | 52.00 | 21,422.93 |
| 7299 Misc. Personal Services, NEC | 38.41 | 0.11 | 35.50 |
| Other | 26,281.46 | 0.00 | 26,281.46 |
| Total for MAJOR GROUP 72 | 57,370.29 | 52.11 | 57,419.38 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 23,749.90 | 0.00 | 23,449.90 |
| 7359 Equipment Rental \& Leasing, NEC | 17,813.98 | 23.05 | 15,507.00 |
| 7389 Business Services, NEC | 123,281.26 | 0.00 | 1,765.02 |
| Other | 83,029.82 | 739.66 | 15,043.73 |
| Total for MAJOR GROUP 73 | 247,874.96 | 762.70 | 55,765.65 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 3,597,831.27 | 43,265.92 | 393,826.53 |
| Other | 82,264.59 | 316.54 | 78,457.42 |
| Total for MAJOR GROUP 75 | 3,680,095.86 | 43,582.46 | 472,283.95 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 180,818.18 | 534.98 | 165,342.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 180,818.18 | 534.98 | 165,342.18 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 3,241.99 | 182.50 | 3,424.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 30,227.06 | 182.50 | 28,409.56 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 57,567.26 | 13,160.37 | 13,297.75 |
| Total for MAJOR GROUP 80 | 57,567.26 | 13,160.37 | 13,297.75 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 83 Total for MAJOR GROUP 82 Nocial Services $\quad$ N/A |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 2,023.72 | 9.70 | 1,480.00 |
| Other | N/A | N/A | N/A |
| Dept. of Revenue | age 474 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 87 | 72,617.23 | 9.70 | 37,782.50 |
| MAJOR GROUP: 88 Private HouseholdsOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
|  | Total for MAJOR GROUP 89 | 75,383.36 | 0.00 | 71,753.36 |
|  | Total for DIVISION I | 4,487,448.86 | 58,284.82 | 921,019.13 |
|  | Total for Lennox | 10,987,138.77 | 121,602.91 | 3,301,085.95 |
|  |  |  |  |  |
| Lennox |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 70,345.15 | 666.42 | 70,891.57 |
|  | Manufacturing | 438,585.44 | 3,096.22 | 68,692.40 |
| E | Transportation \& Public Utilities | 76,031.86 | 5,075.48 | 55,542.45 |
| F | Wholesale Trade | 1,134,317.56 | 7,140.99 | 197,987.21 |
|  | Retail Trade | 4,598,704.20 | 46,404.97 | 1,986,019.19 |
| I | Services | 4,487,448.86 | 58,284.82 | 921,019.13 |
|  | Other | 181,705.70 | 934.00 | 934.00 |
|  | Total for Lennox | 10,987,138.77 | 121,602.91 | 3,301,085.95 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Leola |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 147,803.54 | 0.00 | 1,387.36 |
| Total for MAJOR GROUP 35 | 147,803.54 | 0.00 | 1,387.36 |
| Total for DIVISION D | 181,379.45 | 330.67 | 4,225.80 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 6,389.57 | 101.22 | 6,132.19 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 5,349.48 | 1.91 | 5,255.20 |
| Total for MAJOR GROUP 50 | 5,349.48 | 1.91 | 5,255.20 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther N/A N/A N |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 7,416,229.64 | 1.91 | 68,280.78 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 105,038.43 | 32,926.80 | 122,468.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 105,120.93 | 32,927.13 | 122,550.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,522.42 | 13.94 | 3,088.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 5,312.89 | 17.96 | 4,822.65 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 82,449.73 | 249.36 | 77,119.20 |
| Total for MAJOR GROUP 54 | 82,449.73 | 249.36 | 77,119.20 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 1,794.52 | 6.47 | 1,800.90 |
|  | Total for MAJOR GROUP 56 | 1,794.52 | 6.47 | 1,800.90 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 2,415.92 | 2,140.52 | 4,444.81 |
|  | Total for MAJOR GROUP 57 | 2,415.92 | 2,140.52 | 4,444.81 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 3,425.36 | 1.05 | 3,391.26 |
| Other |  | 26,770.36 | 2.07 | 17,700.36 |
|  | Total for MAJOR GROUP 59 | 30,195.72 | 3.12 | 21,091.62 |
|  | Total for DIVISION G | 480,333.45 | 35,364.56 | 283,254.11 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 72 Personal Services |  |  |  |
|  |  | 5,603.54 | 50.12 | 5,488.58 |
|  | Total for MAJOR GROUP 72 | 5,603.54 | 50.12 | 5,488.58 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 2,224.10 | 0.00 | 2,224.10 |
|  | Total for MAJOR GROUP 79 | 2,224.10 | 0.00 | 2,224.10 |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | 23,691.44 | 15.15 | 22,842.26 |
|  | Total for MAJOR GROUP 87 | 23,691.44 | 15.15 | 22,842.26 |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 89,242.94 | 76.43 | 44,501.91 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& HousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 95 |  | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Leola | 8,267,476.69 | 151,632.30 | 534,146.64 |
|  | *********************************** | *********** CITY | ************** | *************** | ***************** |
|  | ola |  |  |  |  |
| D | Manufacturing |  | 181,379.45 | 330.67 | 4,225.80 |
| E | Transportation \& Public Utilities |  | 6,389.57 | 101.22 | 6,132.19 |
| F | Wholesale Trade |  | 7,416,229.64 | 1.91 | 68,280.78 |
| G | Retail Trade |  | 480,333.45 | 35,364.56 | 283,254.11 |
| 1 | Services |  | 89,242.94 | 76.43 | 44,501.91 |
|  | Other |  | 93,901.64 | 115,757.50 | 127,751.85 |
|  |  | Total for Leola | 8,267,476.69 | 151,632.30 | 534,146.64 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lesterville |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 564,883.82 | 3.13 | 6,448.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | 564,899.82 | 3.13 | 6,464.94 |
| Total for DIVISION F | 564,899.82 | 3.13 | 6,464.94 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials |  | 304,921.51 | 0.00 | 160,845.28 |
|  |  |  |  |  |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 52 | 304,921.51 | 0.00 | 160,845.28 |
|  | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Station |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 762.47 | 2.66 | 765.09 |
|  | Total for MAJOR GROUP 56 | 762.47 | 2.66 | 765.09 |
| MAJOR GROUP. <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 7,361.24 | 165.15 | 3,998.92 |
|  | Total for MAJOR GROUP 57 | 7,361.24 | 165.15 | 3,998.92 |
| MAJOR GROUP: 5 5813 Drinking Place | 58 Eating \& Drinking Places |  |  |  |
|  |  | 26,032.04 | 150.00 | 25,906.79 |
|  | Total for MAJOR GROUP 58 | 26,032.04 | 150.00 | 25,906.79 |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 21,447.82 | 8.90 | 1,740.96 |
|  | Total for MAJOR GROUP 59 | 21,447.82 | 8.90 | 1,740.96 |
|  | Total for DIVISION G | 361,917.52 | 414.64 | 194,514.04 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 4,321.60 | 4.73 | 2,423.08 |
| Other | 1,979.59 | 2.11 | 1,980.40 |
| Total for MAJOR GROUP 59 | 6,301.20 | 6.83 | 4,403.48 |
| Total for DIVISION G | 216,346.96 | 283.96 | 102,946.77 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels \& Other Lodging Places |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  | 21,729.99 | 0.20 | 21,724.62 |
|  | Total for MAJOR GROUP 72 |  | 21,729.99 | 0.20 | 21,724.62 |
| MAJOR GROUP: | 73 | Business Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 75 | Auto Repair, Services, \& Parking |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 76 | Misc. Repair Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 143,206.65 | 5.60 | 142,005.14 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lodgepole |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Lodgepole | 15,516.70 | 0.00 | 13,541.31 |
| ************************************************************** CITY REAP ************************************************************ |  |  |  |
| Lodgepole |  |  |  |
| Other | 15,516.70 | 0.00 | 13,541.31 |
| Total for Lodgepole | 15,516.70 | 0.00 | 13,541.31 |

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| Long Lake |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Long Lake | 18,144.77 | 0.00 | 16,984.82 |
|  |  |  |  |  |
| Long Lake |  |  |  |  |
| Other |  | 18,144.77 | 0.00 | 16,984.82 |
|  | Total for Long Lake | 18,144.77 | 0.00 | 16,984.82 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lower Brule |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Lower Brule | N/A | N/A | N/A |
|  |  |  |  |  |
| Lower Brule |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Lower Brule | N/A | N/A | N/A |

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|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ludlow |  |  |  |  |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 17,825.50 | 0.00 | 13,825.50 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 32,153.77 | 0.00 | 28,083.77 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lyons |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Lyons | 22,488,871.86 | 39,655.53 | 71,463.42 |
|  |  |  |  |
| Lyons |  |  |  |
| Other | 22,488,871.86 | 39,655.53 | 71,463.42 |
| Total for Lyons | 22,488,871.86 | 39,655.53 | 71,463.42 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Madison |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 3,670,768.88 | 89,000.00 | 109,515.05 |
| Total for MAJOR GROUP 2 | 3,670,768.88 | 89,000.00 | 109,515.05 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 86,490.97 | 0.00 | 56,097.77 |
| 782 Lawn \& Garden Services | 86,866.36 | 449.00 | 78,023.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 465,066.64 | 1,649.00 | 405,106.29 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 4,211,208.37 | 90,649.00 | 572,044.14 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 1,672,510.15 | 367,905.87 | 1,878,229.32 |
| Total for MAJOR GROUP 24 | 1,672,510.15 | 367,905.87 | 1,878,229.32 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3089 Plastics Products, NEC | 2,425,434.31 | 142,922.75 | 146,357.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | 3,140,591.22 | 147,840.24 | 164,746.92 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 46,861.74 | 2,546.64 | 47,965.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 47,414.74 | 2,546.64 | 48,518.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products Other | 251,189.04 | 1,492.47 | 1,492.47 |
| Total for MAJOR GROUP 34 | 251,189.04 | 1,492.47 | 1,492.47 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,076,566.88 | 1,398.77 | 18,251.24 |
| Total for MAJOR GROUP 35 | 1,076,566.88 | 1,398.77 | 18,251.24 |
| MAJOR GROUP: 37 Transportation Equipment Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 7,231,126.60 | 553,494.25 | 2,270,158.11 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 161,025.44 | 3.63 | 148,854.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 161,025.44 | 269.63 | 149,120.32 |
| MAJOR GROUP: 45 Transportation by Air Other | 85,395.13 | 0.00 | 81,684.23 |
| Total for MAJOR GROUP 45 | 85,395.13 | 0.00 | 81,684.23 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 249,088.90 | 1,220.24 | 250,308.97 |
| Other | 137,089.56 | 39,217.09 | 176,306.65 |
| Total for MAJOR GROUP 48 | 386,178.45 | 40,437.33 | 426,615.62 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | 22,188,207.35 | 1,463,556.78 | 2,469,243.79 |
| Total for MAJOR GROUP 49 | 22,188,207.35 | 1,463,556.78 | 2,469,243.79 |
| Total for DIVISION E | 22,820,806.37 | 1,504,263.75 | 3,126,663.96 |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus \& Equipment | 157,778.43 | 71.37 | 111,794.35 |
| 5074 Plumbing \& Hydronic Heating Supplies | 2,005,756.82 | 12,414.31 | 445,562.55 |
| 5084 Industrial Machinery \& Equipment | 105,220.25 | 8,782.99 | 9,852.08 |
| Other | 220,754.94 | 1,544.32 | 98,607.79 |
| Total for MAJOR GROUP 50 | 2,489,510.44 | 22,812.99 | 665,816.77 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,218,619.07 | 1,079.57 | 22,451.81 |
| Other | 4,051,248.61 | 32,580.11 | 159,007.36 |
| Total for MAJOR GROUP 51 | 5,269,867.68 | 33,659.69 | 181,459.17 |
| Total for DIVISION F | 7,759,378.12 | 56,472.68 | 847,275 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 366,736.58 | 1,197.81 | 293,192.74 |
| 5251 Hardware Stores | 302,709.63 | 292.12 | 231,778.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 749,867.35 | 1,552.50 | 595,665.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,691,952.60 | 330.59 | 808,930.01 |
| 5399 Misc. General Merchandise Stores | 990,616.04 | 2,681.66 | 956,242.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,939,043.12 | 5,665.64 | 1,983,386.12 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,955,083.57 | 1,385.78 | 1,989,718.03 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 219,507.82 | 1,160.80 | 165,947.32 |
| Total for MAJOR GROUP 54 | 3,174,591.39 | 2,546.58 | 2,155,665.35 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 4,691,390.34 | 8,689.22 | 417,898.00 |
| 5531 Auto \& Home Supply Stores | 786,373.91 | 1,012.61 | 254,021.22 |
| Other | 3,475,472.44 | 10,294.53 | 1,070,434.35 |
| Total for MAJOR GROUP 55 | 8,953,236.69 | 19,996.35 | 1,742,353.57 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 2,018.92 | 0.08 | 2,019.00 |
| 5621 Women's Clothing Stores | 14,952.53 | 2.22 | 14,954.75 |
| 5632 Women's Accessory \& Specialty Stores | 13,909.50 | 15.00 | 13,924.50 |
| 5661 Shoe Stores | 2,027.02 | 3.80 | 2,030.76 |
| 5699 Misc. Apparel \& Accessory Stores | 11,034.93 | 0.75 | 843.13 |
| Other | 2,842.35 | 17.49 | 2,859.60 |
| Total for MAJOR GROUP 56 | 46,785.26 | 39.34 | 36,631.74 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 454,061.65 | 1,505.21 | 361,877.94 |
| 5719 Misc. Homefurnishings Stores | 6,371.84 | 29.16 | 6,400.50 |
| 5731 Radio, TV, \& Electronic Stores | 4,842.16 | 29.06 | 4,754.50 |
| Other | 323,280.05 | 23.44 | 310,072.74 |
| Total for MAJOR GROUP 57 | 788,555.70 | 1,586.88 | 683,105.68 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,307,655.08 | 11,429.15 | 976,138.06 |
| 5813 Drinking Places | 149,170.52 | 971.77 | 116,096.03 |
| Total for MAJOR GROUP 58 | 1,456,825.60 | 12,400.92 | 1,092,234.09 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 48,792.26 | 35.96 | 47,842.12 |
| 5941 Sporting Goods \& Bicycle Shops | 14,173.58 | 31.92 | 14,166.46 |
| 5942 Book Stores | 113,695.64 | 0.00 | 113,693.73 |
| 5945 Hobby, Toy, \& Game Shops | 4,134.01 | 10.46 | 4,136.95 |
| 5947 Gift, Novelty, \& Souvenir Shops | 21,629.05 | 0.00 | 21,628.50 |
| 5963 Direct Selling Establishments | 50,052.69 | 0.00 | 38,098.42 |
| 5999 Misc. Retail Stores, NEC | 18,149,402.08 | 16,386.75 | 1,843,183.07 |
| Other | 677,509.24 | 429.24 | 268,208.50 |
| Total for MAJOR GROUP 59 | 19,079,388.55 | 16,894.32 | 2,350,957.75 |
| Total for DIVISION G | 37,188,293.65 | 60,682.54 | 10,640,000.07 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 189,025.80 | 0.00 | 165,663.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 243,330.59 | 0.00 | 189,273.89 |
| Total for DIVISION H | 243,330.59 | 0.00 | 189,273.89 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 119,256.93 | 0.00 | 105,336.00 |
| Other | 17,230.03 | 0.00 | 14,938.11 |
| Total for MAJOR GROUP 70 | 136,486.96 | 0.00 | 120,274.11 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 29,714.46 | 0.00 | 29,314.46 |
| 7231 Beauty Shops | 81,753.76 | 216.70 | 81,938.46 |
| 7299 Misc. Personal Services, NEC | 56,283.90 | 950.52 | 56,020.08 |
| Other | 147,979.01 | 0.00 | 113,624.06 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 315,731.13 | 1,167.22 | 280,897.06 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 4,743.75 | 0.00 | 3,256.25 |
| 7349 Building Maintenance Services, NEC | 56,126.89 | 6.08 | 41,363.29 |
| 7379 Computer Related Services, NEC | 218,509.49 | 2,885.71 | 120,470.20 |
| 7389 Business Services, NEC | 3,180,884.24 | 156,277.43 | 175,551.56 |
| Other | 132,702.68 | 1,524.54 | 46,214.80 |
| Total for MAJOR GROUP 73 | 3,592,967.05 | 160,693.76 | 386,856.10 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 209,125.85 | 766.87 | 204,061.59 |
| Other | 190,412.93 | 4.92 | 188,874.82 |
| Total for MAJOR GROUP 75 | 399,538.78 | 771.79 | 392,936.41 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 213,001.88 | 754.40 | 95,669.25 |
| Other | 438,013.72 | 3,492.12 | 54,528.93 |
| Total for MAJOR GROUP 76 | 651,015.60 | 4,246.52 | 150,198.18 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 327,630.49 | 0.00 | 38,970.18 |
| Other | 37,084.32 | 0.00 | 36,307.32 |
| Total for MAJOR GROUP 79 | 364,714.81 | 0.00 | 75,277.50 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 97,327.07 | 2,351.85 | 12,617.94 |
| 8042 Offices \& Clinics of Optometrists | 444,724.98 | 1,350.86 | 2,427.87 |
| Other | 598,812.95 | 35,140.13 | 48,028.22 |
| Total for MAJOR GROUP 80 | 1,140,865.00 | 38,842.84 | 63,074.03 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 116,274.02 | 0.00 | 71,563.52 |
| Total for MAJOR GROUP 81 | 116,274.02 | 0.00 | 71,563.52 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 71,603.08 | 0.00 | 6,602.99 |
| Total for MAJOR GROUP 82 | 71,603.08 | 0.00 | 6,602.99 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 300,799.27 | 43.57 | 102,231.54 |
| 8721 Accounting, Auditing, \& Bookkeeping | 809,239.24 | 22,026.59 | 138,536.35 |
| Other | 3,897,271.90 | 188,995.58 | 433,494.60 |
| Total for MAJOR GROUP 87 | 5,007,310.41 | 211,065.74 | 674,262.49 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 15,146.59 | 37.19 | 1,144.00 |


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

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Manderson |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
|  | Total for Manderson | N/A | N/A | N/A |
| ****************************************************************** CITY RECAP ${ }^{* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~}$ |  |  |  |  |
| Manderson |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Manderson | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mansfield |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 19,280.45 | 0.00 | 13,230.15 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,438.00 | 0.00 | 1,438.00 |
|  | Total for Mansfield | 20,718.45 | 0.00 | 14,668.15 |
|  |  |  |  |  |
| Mansfield |  |  |  |  |
| G Retail Trade |  | 19,280.45 | 0.00 | 13,230.15 |
| Services |  | 1,438.00 | 0.00 | 1,438.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for Mansfield | 20,718.45 | 0.00 | 14,668.15 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Marion |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 35,010.98 | 0.00 | 34,983.60 |
| 783 Ornamental Shrub \& Tree Services | 15,492.80 | 264.09 | 8,984.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 50,626.43 | 264.29 | 44,016.40 |
| Total for DIVISION A | 56,397.43 | 554.29 | 50,077.40 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 40,997,482.11 | 2,103,541.46 | 2,165,552.92 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 7,737.44 | 292.37 | 8,029.75 |
|  | Total for MAJOR GROUP 48 | 7,737.44 | 292.37 | 8,029.75 |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 43,013.12 | 442.35 | 42,390.32 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 25,497.37 | 36.59 | 15,747.35 |
|  | Total for MAJOR GROUP 50 | 25,497.37 | 36.59 | 15,747.35 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goo |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 15,090,553.45 | 25,970.07 | 150,340.30 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 175,657.76 | 6.10 | 122,200.48 |
| Total for MAJOR GROUP 52 | 175,657.76 | 6.10 | 122,200.48 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,264.94 | 17.27 | 4,481.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 9,054.44 | 17.27 | 8,271.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 216,215.28 | 203.55 | 141,709.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 216,386.97 | 592.87 | 142,270.22 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 50,153.84 | 40.86 | 5,067.54 |
| Total for MAJOR GROUP 55 | 50,153.84 | 40.86 | 5,067.54 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 2,068.47 | 5.95 | 2,074.33 |
| Total for MAJOR GROUP 56 | 2,068.47 | 5.95 | 2,074.33 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 62,349.00 | 394.04 | 52,273.09 |
| Total for MAJOR GROUP 57 | 62,349.00 | 394.04 | 52,273.09 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 39,136.16 | 0.00 | 39,136.16 |
| Total for MAJOR GROUP 58 | 39,136.16 | 0.00 | 39,136.16 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5963 Direct Selling Establishments | 78,476.77 | 0.00 | 77,386.77 |
| 5999 Misc. Retail Stores, NEC | 193,573.18 | 121.44 | 172,689.82 |
| Other | 6,826.67 | 12.52 | 6,822.66 |
| Total for MAJOR GROUP 59 | 278,876.61 | 133.96 | 256,899.25 |
| Total for DIVISION G | 833,683.25 | 1,191.05 | 628,192.07 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository InstitutionsOther |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 65 Total for MAJOR GROUP 60Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 1,620,661.04 | 6,648.01 | 911,076.75 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 2,475.78 | 22.34 | 2,478.40 |
| Total for MAJOR GROUP 72 | 2,475.78 | 22.34 | 2,478.40 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 6,516,876.55 | 9.69 | 11,240.02 |
| Total for MAJOR GROUP 73 | 6,516,876.55 | 9.69 | 11,240.02 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 368,004.91 | 20.81 | 251,168.83 |
| Other | 114,935.91 | 508.34 | 73,719.61 |



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| Martin |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | 22,251.93 | 0.00 | 14,383.79 |
|  | Total for MAJOR GROUP 7 | 22,251.93 | 0.00 | 14,383.79 |
|  | Total for DIVISION A | 22,251.93 | 0.00 | 14,383.79 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28 \quad$ Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 28Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 218,343.30 | 0.05 | 13,367.66 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48 \quad \begin{gathered}\text { Total for MAJOR GROUP } 42 \\ \text { Other }\end{gathered} \mathrm{Communications}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,270,123.88 | 10,037.62 | 931,352.98 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> $\begin{array}{l}\text { Total for MAJOR GROUP } 50 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 47,680.40 | 99.50 | 6,708.80 |
| Total for MAJOR GROUP 51 |  | 47,680.40 | 99.50 | 6,708.80 |
|  | Total for DIVISION F | 78,849.46 | 99.50 | 12,788.05 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 141,880.59 | 5.96 | 138,338.10 |
|  | Total for MAJOR GROUP 52 | 141,880.59 | 5.96 | 138,338.10 |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |




DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other
MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $26,462.96$ | 0.00 | $23,360.08$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $51,682.96$ | 0.00 | $47,405.08$ |
| $76,493.41$ | 103.54 | $72,519.75$ |
| $76,493.41$ | 103.54 | $72,519.75$ |
| $62,919.78$ | 0.00 | $62,287.04$ |
| $62,919.78$ | 0.00 | $62,287.04$ |
|  |  |  |
| $1,725.00$ | 0.00 | $1,725.00$ |
| $16,768.00$ | $1,275.00$ | $14,065.00$ |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Marvin |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | 19,362.09 | 0.00 | 11,360.09 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
| Total for Marvin |  | 46,936.90 | 0.00 | 37,435.32 |
| ************************************************************* CIT REAP ********************************************************* |  |  |  |  |
| Marvin |  |  |  |  |
| G Retail Trade |  | 19,362.09 | 0.00 | 11,360.09 |
| Other |  | N/A | N/A | N/A |
|  | Total for Marvin | 46,936.90 | 0.00 | 37,435.32 |

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


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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mclaughlin |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 3,763.44 | 16,836.33 | 19,759.77 |

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

| Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 10,992.58 | 3.74 | 6.41 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 176,946.41 | 53.07 | 64.06 |


| DIVISION: F Wholesale Trade |  |
| :--- | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |
| Other |  |
| Total for MAJOR GROUP 50 |  |
| MAJOR GROUP: | 51 |
| Other | Wholesale Trade - Nondurable Goods |
|  | Total for MAJOR GROUP 51 |
| Total for DIVISION F |  |

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

| 5311 Department Stores |  | $2,586.81$ | 9.45 | $2,226.00$ |
| :--- | ---: | ---: | ---: | ---: |
| Other | N/A | N/A | N/A |  |
|  | Total for MAJOR GROUP 53 | $224,288.52$ | 556.35 | $201,767.78$ |



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

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Melette |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 114,944.02 | 13.27 | 1,009.28 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 4,057.42 | 3.02 | 3,052.26 |
| Total for MAJOR GROUP 50 | 4,057.42 | 3.02 | 3,052.26 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 118,586.36 | 285.62 | 6,955.78 |
| Total for MAJOR GROUP 51 | 118,586.36 | 285.62 | 6,955.78 |
| Total for DIVISION F | 122,643.78 | 288.64 | 10,008.04 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | 2,347.08 | 6.37 | 2,080.00 |
| Total for MAJOR GROUP 53 | 2,347.08 | 6.37 | 2,080.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 79,950.94 | 515.92 | 80,078.09 |
| Total for MAJOR GROUP 54 | 79,950.94 | 515.92 | 80,078.09 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 586.16 | 0.64 | 586.79 |
| Total for MAJOR GROUP 56 | 586.16 | 0.64 | 586.79 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 8,332.20 | 2,004.32 | 6,564.85 |
| 5999 Misc. Retail Stores, NEC | 1,033.58 | 0.19 | 1,032.86 |
| Other | 14,123.47 | 6,070.00 | 14,981.18 |
| Total for MAJOR GROUP 59 | 23,489.25 | 8,074.50 | 22,578.89 |
| Total for DIVISION G | 508,316.82 | 8,604.49 | 228,764.22 |

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

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


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

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Menno |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 457,397.80 | 86.86 | 5,449.31 |
|  | Total for MAJOR GROUP 7 | 457,397.80 | 86.86 | 5,449.31 |
|  | Total for DIVISION A | 578,403.57 | 86.86 | 122,771.92 |

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 333.53 | 15.33 | 348.85 |
|  | Total for MAJOR GROUP 48 | 333.53 | 15.33 | 348.85 |
|  | Total for DIVISION E | 904.71 | 15.33 | 920.03 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 43,320.61 | 22.22 | 36,460.64 |
| Other | Total for MAJOR GROUP 50 | 43,320.61 | 22.22 | 36,460.64 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 977,295.93 | 3,141.18 | 185,852.24 |
|  | Total for MAJOR GROUP 51 | 977,295.93 | 3,141.18 | 185,852.24 |
|  | Total for DIVISION F | 1,020,616.54 | 3,163.40 | 222,312.88 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 189,841.20 | 61.18 | 183,566.96 |
| Total for MAJOR GROUP 52 | 189,841.20 | 61.18 | 183,566.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,881.20 | 19.15 | 5,017.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 8,462.90 | 19.15 | 6,008.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 286,733.72 | 136.68 | 160,534.05 |
| Total for MAJOR GROUP 54 | 286,733.72 | 136.68 | 160,534.05 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 11,098.24 | 76.19 | 5,775.43 |




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| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,043.62 | 23.40 | 3,044.34 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 80,995.18 | 789.41 | 71,201.83 |
|  | Total for MAJOR GROUP 50 | 80,995.18 | 789.41 | 71,201.83 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 236,666.30 | 1,484.23 | 82,016.89 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | 1,986.90 | 6.27 | 1,772.50 |
|  | Total for MAJOR GROUP 53 | 1,986.90 | 6.27 | 1,772.50 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 4,715.72 | 55.53 | 4,657.00 |
|  | Total for MAJOR GROUP 54 | 4,715.72 | 55.53 | 4,657.00 |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 987.90 | 0.25 | 988.15 |
|  | Total for MAJOR GROUP 56 | 987.90 | 0.25 | 988.15 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 330,494.38 | 1.96 | 279,956.94 |
|  | Total for MAJOR GROUP 59 | 330,494.38 | 1.96 | 279,956.94 |
|  | Total for DIVISION G | 446,136.30 | 66.22 | 341,415.83 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 203,895.60 | 146.97 | 106,360.29 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Midland | 2,119,323.91 | 3,788.06 | 584,342.68 |
|  | ********************************* | ************* CITY | ************* | ************ | ***************** |
|  | dand |  |  |  |  |
| D | Manufacturing |  | 1,181,009.07 | 2,067.25 | 2,932.31 |
| E | Transportation \& Public Utilities |  | 3,043.62 | 23.40 | 3,044.34 |
| F | Wholesale Trade |  | 236,666.30 | 1,484.23 | 82,016.89 |
| G | Retail Trade |  | 446,136.30 | 66.22 | 341,415.83 |
| 1 | Services |  | 203,895.60 | 146.97 | 106,360.29 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Midland | 2,119,323.91 | 3,788.06 | 584,342.68 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Milbank |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 29,511.01 | 431.28 | 29,942.29 |
| Other |  | 294,986.93 | 9,284.24 | 302,172.37 |
| MAJOR GROUP: $\quad 8$ Forestry ${ }^{\text {M }}$ (tar MAJOR GROUP 7Other |  | 324,497.94 | 9,715.52 | 332,114.66 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 329,304.12 | 43,115.74 | 369,306.50 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | 412,019.80 | 94,556.67 | 124,829.33 |
| Total for MAJOR GROUP 14 |  | 412,019.80 | 94,556.67 | 124,829.33 |
| Total for DIVISION B |  | 412,019.80 | 94,556.67 | 124,829.33 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | 47,175,870.22 | 425,729.56 | 489,662.65 |
| $\begin{array}{lc}\text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 20 \\ \text { 2711 Newspapers } & \end{array}$ |  | 47,175,870.22 | 425,729.56 | 489,662.65 |
|  |  |  |  |  |
|  |  | 131,887.91 | 1.10 | 11,942.18 |
| Total for MAJOR GROUP 27MAJOR GROUP:Other |  | 131,887.91 | 1.10 | 11,942.18 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 84,723.28 | 794.81 | 59,273.50 |
| Total for MAJOR GROUP 32MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | 84,723.28 | 794.81 | 59,273.50 |
|  |  |  |  |  |
|  |  | 20,428.16 | 63.32 | 12,557.70 |
| Total for MAJOR GROUP 35MAJOR GROUP: 38 Instruments \& Related ProductsOther |  | 20,428.16 | 63.32 | 12,557.70 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 |  | N/A | N/A | N/A |
| $\begin{array}{llllll} & \text { Total for DIVISION D } & 47,415,416.97 & 440,063.54 & 588,708.53 \\ \text { DIVISION: } & \text { E } & \text { Transportation \& Public Utilities } & \end{array}$ |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: 40 Railroad TransportationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 |  | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger TransportationOther |  |  |  |  |
|  |  |  | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| OtherTotal for M | 3,527.97 | 10.87 | 3,538.68 |
|  | 138,187.74 | 1,789.95 | 136,382.14 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 11,324.32 | 7.20 | 11,302.61 |
| 5734 Computer \& Software Stores | 12,662.27 | 3.26 | 1,638.19 |
| Other | 48,930.18 | 148.02 | 36,641.16 |
| Total for MAJOR GROUP 57 | 72,916.76 | 158.47 | 49,581.96 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 528,072.46 | 221.00 | 522,964.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 571,785.50 | 221.00 | 554,776.31 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 164,774.11 | -1.05 | 6,135.93 |
| 5941 Sporting Goods \& Bicycle Shops | 49,842.86 | 258.78 | 38,912.36 |
| 5943 Stationery Stores | 75,186.23 | 176.81 | 49,602.63 |
| 5945 Hobby, Toy, \& Game Shops | 1,004.17 | 203.99 | 1,205.50 |
| 5947 Gift, Novelty, \& Souvenir Shops | 96,370.03 | 284.83 | 90,259.12 |
| 5999 Misc. Retail Stores, NEC | 4,578,485.34 | 26,527.27 | 1,828,977.74 |
| Other | 259,108.00 | 0.00 | 255,434.75 |
| Total for MAJOR GROUP 59 | 5,224,770.73 | 27,450.63 | 2,270,528.03 |
| Total for DIVISION G | 20,030,668.82 | 72,689.26 | 7,691,450.91 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 91,376.50 | 0.00 | 88,120.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 119,668.78 | 0.00 | 116,412.28 |
| Total for DIVISION H | 119,668.78 | 0.00 | 116,412.28 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 183,121.58 | 0.00 | 171,097.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 183,121.58 | 0.00 | 171,097.19 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 73,288.86 | 14.00 | 73,302.86 |
| 7299 Misc. Personal Services, NEC | 81,830.79 | 0.31 | 78,480.97 |
| Other | 206,335.01 | 0.00 | 183,140.50 |
| Total for MAJOR GROUP 72 | 361,454.67 | 14.31 | 334,924.33 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 31,198.17 | 3.60 | 27,543.08 |
| 7359 Equipment Rental \& Leasing, NEC | 5,404.96 | 3.15 | 4,887.21 |
| 7389 Business Services, NEC | 43,806.87 | 69.99 | 41,040.14 |
| Other | 232,332.08 | 131,531.50 | 281,554.29 |
| Total for MAJOR GROUP 73 | 312,742.07 | 131,608.23 | 355,024.72 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 193,127.48 | 6,296.30 | 190,615.07 |
| 7538 General Automotive Repair Shops | 202,690.22 | 1,851.96 | 175,372.98 |
| 7539 Automotive Repair Shops, NEC | 103,548.13 | 48.00 | 97,129.28 |
| Other | 30,254.12 | 1,625.40 | 31,583.18 |


|  | Gross Sale | Use Taxabl | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 75 | 529,619.95 | 9,821.66 | 494,700.51 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 28,486.88 | 0.00 | 27,573.12 |
| 7699 Repair Services, NEC | 94,434.02 | 136.91 | 84,475.96 |
| Other | 136,407.97 | 0.00 | 136,407.97 |
| Total for MAJOR GROUP 76 | 259,328.87 | 136.91 | 248,457.05 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 10,320.58 | 0.00 | 10,320.58 |
| 7999 Amusement \& Recreation, NEC | 13,292.32 | 0.00 | 13,292.32 |
| Other | 30,113.73 | 2,533.30 | 32,004.03 |
| Total for MAJOR GROUP 79 | 53,726.63 | 2,533.30 | 55,616.93 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8042 Offices \& Clinics of Optometrists | 456,102.86 | 985.70 | 8,747.83 |
| Other | 822,807.32 | 40,684.35 | 63,258.11 |
| Total for MAJOR GROUP 80 | 1,278,910.18 | 41,670.05 | 72,005.94 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 22,599.51 | 0.00 | 13,810.92 |
| Total for MAJOR GROUP 81 | 22,599.51 | 0.00 | 13,810.92 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 5,117.54 | 0.00 | 5,117.54 |
| Total for MAJOR GROUP 82 | 5,117.54 | 0.00 | 5,117.54 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 247,719.44 | 817.87 | 183,747.15 |
| Other | 33,467.18 | 85.00 | 17,452.02 |
| Total for MAJOR GROUP 87 | 281,186.62 | 902.87 | 201,199.17 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 3,652.57 | 3,232.19 | 1,640.00 |
| Total for MAJOR GROUP 89 | 3,652.57 | 3,232.19 | 1,640.00 |
| Total for DIVISION I | 3,299,725.88 | 189,919.51 | 1,961,859.98 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Milesville |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 27,116.16 | 8.40 | 26,935.56 |

DIVISION: G Retail Trade
MAJOR GROUP: 55 Automotive Dealers \& Service Stations

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |

DIVISION: I Services
MAJOR GROUP: 73 Business Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Milesville | 47.82 | 8.40 | 9.39 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Miller |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| Other | 1 Agricultural Production-Crops |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 382,674.91 | 137.30 | 125,230.05 |
|  | Total for MAJOR GROUP 7 | 382,674.91 | 137.30 | 125,230.05 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,223,109.46 | 137.30 | 274,702.26 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 23 \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 9,984,792.31 | 12,545.52 | 443,216.79 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 57,434.19 | 13,002.01 | 70,436.20 |
|  | Total for MAJOR GROUP 48 | 57,434.19 | 13,002.01 | 70,436.20 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 305,168.35 | 20,632.37 | 200,438.78 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 113,328.72 | 81.89 | 34,567.76 |
| Total for MAJOR GROUP 50 | 113,328.72 | 81.89 | 34,567.76 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,869,678.34 | 418.98 | 23,587.73 |
| Total for MAJOR GROUP 51 | 1,869,678.34 | 418.98 | 23,587.73 |
| Total for DIVISION F | 1,983,007.07 | 500.86 | 58,155.49 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 186,218.17 | 73.20 | 170,003.15 |
| Other | 221,918.82 | 241.52 | 177,280.34 |
| Total for MAJOR GROUP 52 | 408,136.98 | 314.73 | 347,283.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 17,746.99 | 63.39 | 15,379.00 |
| Other | 239,089.79 | 2,447.67 | 203,775.12 |
| Total for MAJOR GROUP 53 | 256,836.78 | 2,511.07 | 219,154.12 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 625,774.76 | 3,380.20 | 483,900.89 |
| 5461 Retail Bakeries | 398.76 | 116.24 | 494.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 644,862.84 | 3,608.29 | 502,905.06 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 389,809.85 | 721.62 | 318,663.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,942,921.67 | 721.62 | 361,352.19 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,838.03 | 0.97 | 1,839.00 |
| 5661 Shoe Stores | 39,170.99 | 448.42 | 39,619.40 |
| Other | 40,363.52 | 467.76 | 31,732.57 |
| Total for MAJOR GROUP 56 | 81,372.54 | 917.15 | 73,190.97 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 6,134.44 | 34.63 | 6,030.00 |
| Other | 29,008.36 | 649.52 | 15,731.83 |
| Total for MAJOR GROUP 57 | 35,142.80 | 684.14 | 21,761.83 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 173,050.35 | 605.60 | 170,998.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 173,130.35 | 605.60 | 171,078.63 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 50,118.47 | 739.20 | 50,857.67 |
| 5999 Misc. Retail Stores, NEC | 554,588.40 | 60.91 | 522,002.84 |
| Other | 1,121,088.54 | 3,553.76 | 359,257.32 |
| Total for MAJOR GROUP 59 | 1,725,795.41 | 4,353.88 | 932,117.83 |
| Total for DIVISION G | 5,268,199.38 | 13,716.47 | 2,628,844.12 |

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other Total for |  |  | N/A | N/A | N/A |
|  |  | MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 1,879,861.36 | 41,793.58 | 774,136.58 |
|  |  | Total for Miller | 20,848,018.53 | 95,479.67 | 4,527,631.44 |
| **************************************************************** CITY RECAP |  |  |  |  |  |
| Miller |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,223,109.46 | 137.30 | 274,702.26 |
| D | Manufacturing |  | 9,984,792.31 | 12,545.52 | 443,216.79 |
| E | Transportation \& Public Utilities |  | 305,168.35 | 20,632.37 | 200,438.78 |
| F | Wholesale Trade |  | 1,983,007.07 | 500.86 | 58,155.49 |
| G | Retail Trade |  | 5,268,199.38 | 13,716.47 | 2,628,844.12 |
| H | Finance, Insurance, \& Real Estate |  | 203,880.60 | 6,153.57 | 148,137.42 |
| 1 | Services |  | 1,879,861.36 | 41,793.58 | 774,136.58 |
|  |  | Total for Miller | 20,848,018.53 | 95,479.67 | 4,527,631.44 |

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9. No Contractors Excise taxes are included.


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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 6.78 | 458.99 | 98.63 |

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

Total for MAJOR GROUP 50

| $12,352.41$ | 1.19 | $4,354.16$ |
| ---: | ---: | ---: | ---: |
| $12,352.41$ | 1.19 | $4,354.16$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,811,659.51$ | $8,995.97$ | $142,739.96$ |

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

| Other | 252,201.50 | 1,376.58 | 183,831.12 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 252,201.50 | 1,376.58 | 183,831.12 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5399 Misc. General Merchandise Stores | 207,056.41 | 105.50 | 18,061.59 |
| Other | 416,418.11 | 1,024.43 | 372,445.27 |
| Total for MAJOR GROUP 53 | 623,474.52 | 1,129.93 | 390,506.86 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,883,506.92 | 55.82 | 885,301.45 |
| Total for MAJOR GROUP 54 | 1,883,506.92 | 55.82 | 885,301.45 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 363.83 | 0.22 | 364.05 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5632 Women's Accessory \& Specialty Stores | 27,915.00 | 0.00 | 4,233.00 |
| 5661 Shoe Stores | 868.18 | 3.27 | 871.38 |
| Other | 25,491.15 | 304.39 | 6,936.79 |
| Total for MAJOR GROUP 56 | 54,638.16 | 307.88 | 12,405.22 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 39,876.13 | 847.27 | 22,813.19 |
| Total for MAJOR GROUP 57 | 39,876.13 | 847.27 | 22,813.19 |
| MAJOR GROUP: 58 Eating \& Drinking Places 5812 Eating Places | 201,274.36 | 3,188.00 | 202,166.71 |
| Total for MAJOR GROUP 58 | 201,274.36 | 3,188.00 | 202,166.71 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 6,152.47 | 319.66 | 6,462.81 |
| 5999 Misc. Retail Stores, NEC | 619,151.72 | 1,546.45 | 171,779.76 |
| Other | 58,914.17 | 3.17 | 27,317.22 |
| Total for MAJOR GROUP 59 | 684,218.36 | 1,869.28 | 205,559.79 |
| Total for DIVISION G | 3,856,584.11 | 8,777.94 | 1,993,173.06 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 104,779.42 | 0.00 | 73,710.42 |
| Total for MAJOR GROUP 72 | 104,779.42 | 0.00 | 73,710.42 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 20,317.55 | 182.77 | 13,354.70 |
| Total for MAJOR GROUP 73 | 20,317.55 | 182.77 | 13,354.70 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 66,174.03 | 181.18 | 51,751.06 |
| Total for MAJOR GROUP 75 | 66,174.03 | 181.18 | 51,751.06 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 11,500.00 | 0.00 | 11,500.00 |
| Total for MAJOR GROUP 79 | 11,500.00 | 0.00 | 11,500.00 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services Other | 1,498.32 | 5.79 | 945.50 |
| Total for MAJOR GROUP 87 | 1,498.32 | 5.79 | 945.50 |
| Total for DIVISION I | 212,874.82 | 376.92 | 152,206.68 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Mission | 7,059,948.03 | 18,609.82 | 3,052,248.29 |
|  | ********************************** | ************ CITY | ************ | ************** | *************** |
|  | ssion |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 40,321.22 | 0.00 | 4,839.91 |
| E | Transportation \& Public Utilities |  | 1,134,746.78 | 458.99 | 757,698.63 |
| F | Wholesale Trade |  | 1,811,659.51 | 8,995.97 | 142,739.96 |
| G | Retail Trade |  | 3,856,584.11 | 8,777.94 | 1,993,173.06 |
| 1 | Services |  | 212,874.82 | 376.92 | 152,206.68 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Mission | 7,059,948.03 | 18,609.82 | 3,052,248.29 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mission Hill |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 56 Total for MAJOR GROUP 54Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 9,135.77 | 1,615.25 | 3,210.90 |
|  | Total for MAJOR GROUP 59 | 9,135.77 | 1,615.25 | 3,210.90 |
|  | Total for DIVISION G | 47,965.20 | 1,811.84 | 41,109.12 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Mission Hill | 55,469.16 | 1,811.84 | 44,222.08 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Mission Hill |  |  |  |  |  |
| G | Retail Trade |  | 47,965.20 | 1,811.84 | 41,109.12 |
|  | Other |  | 7,503.96 | 0.00 | 3,112.96 |
|  |  | Total for Mission Hill | 55,469.16 | 1,811.84 | 44,222.08 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mission Ridge |  |  |  |  |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Mission Ridge | N/A | N/A | N/A |
| ****************************************************************** CITY RECAP **************************************************************** |  |  |  |  |
| Mission Ridge |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Mission Ridge | N/A | N/A | N/A |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mitchell |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 191,148.07 | 904.70 | 158,671.17 |
| 751 Livestock Services, Except Veterinary | 349,453.82 | 7,869.80 | 123,548.94 |
| 752 Animal Specialty Services | 116,090.05 | 0.00 | 116,090.05 |
| 782 Lawn \& Garden Services | 330,828.92 | 76.00 | 301,445.59 |
| Other | 354,085.10 | 142,450.00 | 472,370.47 |
| Total for MAJOR GROUP 7 | 1,341,605.95 | 151,300.50 | 1,172,126.22 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 1,535,025.82 | 151,300.50 | 1,180,526.22 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 100,853.94 | 0.00 | 97,843.53 |
| Total for MAJOR GROUP 17 | 100,853.94 | 0.00 | 97,843.53 |
| Total for DIVISION C | 100,853.94 | 0.00 | 97,843.53 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 7,598,629.37 | 45,971.52 | 199,467.22 |
| Total for MAJOR GROUP 20 | 7,598,629.37 | 45,971.52 | 199,467.22 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |
|  | 1,622,564.79 | 81,000.14 | 93,605.17 |
| Total for MAJOR GROUP 24 | 1,622,564.79 | 81,000.14 | 93,605.17 |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 175,417.96 | 2,212.83 | 70,575.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 448,257.24 | 2,787.83 | 231,708.56 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 299,394.21 | 41.61 | 145,414.29 |
| 5044 Office Supplies | 37,709.55 | 1,373.03 | 37,001.96 |
| 5063 Electrical Apparatus \& Equipment | 251,981.28 | 1,360.47 | 177,728.02 |
| 5074 Plumbing \& Hydronic Heating Supplies | 434,219.84 | 470.43 | 353,590.96 |
| 5084 Industrial Machinery \& Equipment | 10,106,800.45 | 648,808.85 | 957,955.22 |
| 5085 Industrial Supplies | 173,229.89 | 232.14 | 164,796.79 |
| Other | 5,371,444.00 | 5,028.89 | 929,231.48 |
| Total for MAJOR GROUP 50 | 16,674,779.23 | 657,315.42 | 2,765,718.72 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5122 Drugs, Proprietaries, \& Sundries | 1,572,606.36 | 1.84 | 96,337.12 |
| 5191 Farm Supplies | 1,246,693.01 | 4,869.95 | 159,113.74 |
| 5199 Nondurable Goods, NEC | 495.00 | 0.00 | 295.00 |
| Other | 1,994,950.28 | 27.73 | 157,202.43 |
| Total for MAJOR GROUP 51 | 4,814,744.65 | 4,899.52 | 412,948.29 |
| Total for DIVISION F | 21,489,523.88 | 662,214.94 | 3,178,667.01 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 5,222,876.96 | 638,269.08 | 5,269,976.62 |
| 5231 Paint, Glass, \& Wallpaper Stores | 219,666.42 | 227,294.46 | 336,715.43 |
| 5251 Hardware Stores | 774,913.34 | 55,743.22 | 533,414.11 |
| 5261 Retail Nurseries \& Garden Stores | 2,635,047.98 | 2,639.35 | 2,155,505.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 9,175,651.77 | 924,881.97 | 8,299,179.09 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,374,514.31 | 44,568.83 | 8,490,900.65 |
| 5331 Variety Stores | 366,730.49 | 1,400.97 | 359,580.91 |
| 5399 Misc. General Merchandise Stores | 1,368,002.03 | 3,962.84 | 1,315,744.24 |
| Total for MAJOR GROUP 53 | 11,109,246.83 | 49,932.64 | 10,166,225.80 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,754,968.44 | 2,604.19 | 4,284,188.47 |
| 5421 Meat \& Fish Markets | 214,689.07 | 0.00 | 206,762.27 |
| 5461 Retail Bakeries | 41,783.57 | 480.23 | 36,837.36 |
| 5499 Misc. Food Stores | 98,154.11 | 0.00 | 89,876.81 |
| Other | 93,026.66 | 0.00 | 32,758.40 |
| Total for MAJOR GROUP 54 | 6,202,621.85 | 3,084.42 | 4,650,423.31 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 17,870,306.50 | 186,447.38 | 711,940.61 |
| 5531 Auto \& Home Supply Stores | 1,932,201.55 | 8,008.56 | 1,135,272.60 |
| 5541 Gasoline Service Stations | 4,388,828.71 | 19,591.52 | 1,151,972.62 |
| 5571 Motorcycle Dealers | 297,792.85 | 97.09 | 60,670.12 |
| 5599 Automotive Dealers, NEC | 774,734.63 | 0.00 | 22,810.56 |
| Other | 328,157.26 | 93.17 | 34,769.71 |
| Total for MAJOR GROUP 55 | 25,592,021.50 | 214,237.73 | 3,117,436.22 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 2,121.29 | 0.21 | 2,121.50 |
| 5621 Women's Clothing Stores | 249,065.26 | 51.95 | 248,759.62 |
| 5632 Women's Accessory \& Specialty Stores | 2,628.00 | 0.00 | 2,628.00 |
| 5651 Family Clothing Stores | 320,917.35 | 0.00 | 320,810.71 |
| 5661 Shoe Stores | 39,199.06 | 6.73 | 39,080.99 |
| 5699 Misc. Apparel \& Accessory Stores | 5,292.56 | 3.44 | 5,296.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 625,324.59 | 105.58 | 624,840.55 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 797,357.49 | 21,715.11 | 647,674.85 |
| 5713 Floor Covering Stores | 95,933.40 | 85.19 | 76,610.85 |
| 5719 Misc. Homefurnishings Stores | 158,695.21 | 329.64 | 156,688.78 |
| 5722 Household Appliance Stores | 370,279.84 | 46.31 | 360,653.89 |
| 5731 Radio, TV, \& Electronic Stores | 81,060.80 | 67.67 | 76,128.49 |
| 5734 Computer \& Software Stores | 488,530.58 | 407.14 | 130,184.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 2,031,479.97 | 22,751.06 | 1,487,663.95 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 4,363,506.93 | 34,126.30 | 3,810,607.50 |
| 5813 Drinking Places | 455,201.07 | 10,254.03 | 293,609.13 |
| Total for MAJOR GROUP 58 | 4,818,708.01 | 44,380.33 | 4,104,216.63 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 113,882.27 | 315.59 | 108,997.76 |
| 5941 Sporting Goods \& Bicycle Shops | 3,297,467.20 | 7,781.73 | 3,208,276.96 |
| 5942 Book Stores | 42.63 | 0.00 | 41.60 |
| 5944 Jewelry Stores | 654,647.93 | 0.00 | 627,046.04 |
| 5945 Hobby, Toy, \& Game Shops | 107,735.11 | 455.89 | 97,775.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 276,544.55 | 0.00 | 249,289.81 |
| 5961 Catalog \& Mail-Order Houses | 656,037.48 | 5,585.01 | 137,052.18 |
| 5962 Merchandising Machine Operators | 19,683.03 | 0.00 | 169.70 |
| 5963 Direct Selling Establishments | 56,261.77 | 0.00 | 42,443.85 |
| 5992 Florists | 106,141.72 | 0.00 | 100,282.50 |
| 5999 Misc. Retail Stores, NEC | 10,534,555.19 | 7,272.59 | 1,645,857.58 |
| Other | 3,364,572.73 | 3,285.73 | 820,574.48 |
| Total for MAJOR GROUP 59 | 19,187,571.62 | 24,696.54 | 7,037,807.46 |
| Total for DIVISION G | 78,742,626.14 | 1,284,070.27 | 39,487,793.01 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | 1,259.77 | 2,958.46 | 4,218.23 |
| Total for MAJOR GROUP 62 | 1,259.77 | 2,958.46 | 4,218.23 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 331,557.30 | 12,299.70 | 12,299.70 |
| Total for MAJOR GROUP 64 | 331,557.30 | 12,299.70 | 12,299.70 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 342,652.53 | 0.00 | 322,856.91 |
| Other | 167,906.32 | 0.00 | 95,784.23 |
| Total for MAJOR GROUP 65 | 510,558.85 | 0.00 | 418,641.14 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels |  | 924,273.39 | 3,360.74 | 875,107.14 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 939,084.25 | 3,360.74 | 889,918.00 |

MAJOR GROUP: 72 Personal Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7221 Photographic Studios, Portrait | 94,235.78 | 899.99 | 89,572.02 |
| 7231 Beauty Shops | 370,741.45 | 712.02 | 337,314.48 |
| 7241 Barber Shops | 10,042.01 | 0.00 | 10,042.01 |
| 7251 Shoe Repair \& Shoeshine Parlors | 6,758.30 | 25.51 | 6,783.81 |
| 7291 Tax Return Preparation Services | 7,895.31 | 0.00 | 7,584.97 |
| 7299 Misc. Personal Services, NEC | 177,567.06 | 201.35 | 132,913.60 |
| Other | 392,504.49 | 0.00 | 332,130.49 |
| Total for MAJOR GROUP 72 | 1,059,744.41 | 1,838.86 | 916,341.38 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 619,754.03 | 12,831.32 | 505,958.32 |
| 7335 Commercial Photography | 35,089.83 | 0.00 | 35,089.83 |
| 7336 Commercial Art \& Graphic Design | 113,586.15 | 1,452.33 | 53,538.86 |
| 7342 Disinfecting \& Pest Control Services | 51,305.01 | 446.25 | 47,508.26 |
| 7349 Building Maintenance Services, NEC | 135,176.61 | 183.12 | 124,578.37 |
| 7359 Equipment Rental \& Leasing, NEC | 38,576.30 | 24.50 | 36,548.78 |
| 7378 Computer Maintenance \& Repair | 11,176.90 | 34.47 | 11,211.37 |
| 7382 Security Systems Services | 42,903.48 | 2,858.26 | 32,393.48 |
| 7389 Business Services, NEC | 53,688.61 | 159.46 | 36,126.36 |
| Other | 397,171.56 | 2,704.75 | 203,046.23 |
| Total for MAJOR GROUP 73 | 1,498,428.47 | 20,694.45 | 1,085,999.86 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 439,902.36 | 1,035.57 | 422,176.79 |
| 7536 Automotive Glass Replacement Shops | 42,092.14 | 11.88 | 34,279.98 |
| 7538 General Automotive Repair Shops | 1,409,816.33 | 3,128.02 | 1,174,762.56 |
| 7539 Automotive Repair Shops, NEC | 162,340.46 | 151.02 | 83,011.96 |
| 7542 Carwashes | 120,635.07 | 0.00 | 114,870.82 |
| 7549 Automotive Services, NEC | 47,540.47 | 250.00 | 47,054.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 2,286,658.02 | 5,176.49 | 1,916,332.08 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 319,818.05 | 12,831.10 | 254,585.26 |
| Other | 126,335.25 | 0.00 | 31,326.04 |
| Total for MAJOR GROUP 76 | 446,153.30 | 12,831.10 | 285,911.30 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7933 Bowling Centers | 204,231.40 | 4,725.00 | 178,783.73 |
| 7991 Physical Fitness Facilities | 78,701.01 | 0.00 | 78,701.01 |
| 7993 Coin-Operated Amusement Devices | 1,178,387.61 | 10,150.54 | 139,737.17 |
| 7997 Membership Sports \& Recreation Clubs | 67,565.45 | 5,123.26 | 49,704.53 |
| 7999 Amusement \& Recreation, NEC | 672,847.03 | 23,771.50 | 368,800.29 |
| Other | 22,343.65 | 307.54 | 20,651.19 |
| Total for MAJOR GROUP 79 | 2,224,076.15 | 44,077.84 | 836,377.92 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 1,160,176.49 | 11,465.32 | 21,542.70 |
| 8021 Offices \& Clinics of Dentists | 1,176,176.52 | 4,380.49 | 6,909.25 |
| 8041 Offices \& Clinics of Chiropractors | 186,699.25 | 2,820.89 | 39,021.87 |
| 8042 Offices \& Clinics of Optometrists | 194,199.25 | 11,114.45 | 26,021.84 |
| 8049 Offices of Health Practitioners, NEC | 175,052.02 | 35,998.72 | 39,183.47 |
| Other | 201,039.01 | 21,743.85 | 172,528.13 |
| Total for MAJOR GROUP 80 | 3,093,342.55 | 87,523.72 | 305,207.26 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 543,662.90 | 220.00 | 404,810.93 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 81 | 543,662.90 | 220.00 | 404,810.93 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 15,098.36 | 7,403.00 | 22,501.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 15,098.36 | 7,403.00 | 22,501.36 |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| 8412 Museums \& Art Galleries | 15,860.29 | 0.00 | 15,860.29 |
| Total for MAJOR GROUP 84 | 15,860.29 | 0.00 | 15,860.29 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 15,658.66 | 112.41 | 396.80 |
| Total for MAJOR GROUP 86 | 15,658.66 | 112.41 | 396.80 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 6,332,212.37 | 130,634.61 | 740,098.05 |
| 8712 Architectural Services | 448,464.57 | 0.00 | 36,156.09 |
| 8721 Accounting, Auditing, \& Bookkeeping | 447,966.51 | 3,748.84 | 306,906.09 |
| 8748 Business Consulting, NEC | 16,892.30 | 851.33 | 16,877.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 7,273,279.45 | 135,234.78 | 1,127,781.56 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 66,036.48 | 7.29 | 55,346.00 |
| Total for MAJOR GROUP 89 | 66,036.48 | 7.29 | 55,346.00 |
| Total for DIVISION I | 19,603,285.14 | 323,935.18 | 7,993,107.89 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Mitchell | 174,958,742.10 | 3,257,955.21 | 58,367,895.36 |
|  | ************************************* | ************ CITY | AP ************* | ************* | **************** |
|  | chell |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,535,025.82 | 151,300.50 | 1,180,526.22 |
| C | Construction |  | 100,853.94 | 0.00 | 97,843.53 |
| D | Manufacturing |  | 46,312,844.58 | 337,013.89 | 1,261,400.69 |
| E | Transportation \& Public Utilities |  | 6,034,849.84 | 356,978.99 | 4,344,866.50 |
| F | Wholesale Trade |  | 21,489,523.88 | 662,214.94 | 3,178,667.01 |
| G | Retail Trade |  | 78,742,626.14 | 1,284,070.27 | 39,487,793.01 |
| H | Finance, Insurance, \& Real Estate |  | 1,109,107.76 | 142,441.45 | 817,650.51 |
| I | Services |  | 19,603,285.14 | 323,935.18 | 7,993,107.89 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Mitchell | 174,958,742.10 | 3,257,955.21 | 58,367,895.36 |

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Mobridge |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 9,707.00 | 0.00 | 9,707.00 |
| 782 Lawn \& Garden Services | 36,125.18 | 0.00 | 31,898.18 |
| Other | 24,111.48 | 1,135.29 | 25,246.77 |
| Total for MAJOR GROUP 7 | 69,943.66 | 1,135.29 | 66,851.95 |
| Total for DIVISION A | 69,943.66 | 1,135.29 | 66,851.95 |

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

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

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


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

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

Total for MAJOR GROUP 49
Total for DIVISION E
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | ---: | :---: | ---: | ---: |
| Other |  | $356,881.69$ | $1,176.99$ | $11,897.05$ |
|  | Total for MAJOR GROUP 51 | $356,881.69$ | $1,176.99$ | $11,897.05$ |
|  | Total for DIVISION F | $614,853.38$ | $1,281.12$ | $243,393.81$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies
5211 Lumber \& Other Building Materials
Other
Total for MAJOR GROUP 52
MAJOR GROUP: 53 General Merchandise Stores

| 5311 Department Stores |
| :--- |
| 5331 Variety Stores |
| Other |
| MAJOR GROUP: 54 Food Stores |
| 5411 Grocery Stores |
| Other |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 81,960.00 | 0.00 | 81,960.00 |
| Total for MAJOR GROUP 65 | 81,960.00 | 0.00 | 81,960.00 |
| Total for DIVISION H | 83,030.42 | 3,628.42 | 86,658.84 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 114,777.47 | 10.00 | 111,676.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 115,143.58 | 10.00 | 112,042.49 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 99,622.29 | 293.35 | 98,551.07 |
| 7299 Misc. Personal Services, NEC | 2,573.64 | 1.34 | 2,255.00 |
| Other | 202,339.09 | 1,610.69 | 119,759.43 |
| Total for MAJOR GROUP 72 | 304,535.02 | 1,905.38 | 220,565.50 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 26,043.84 | 37.33 | 22,464.01 |
| 7389 Business Services, NEC | 74,344.42 | 0.00 | 59,494.42 |
| Other | 204,662.71 | 6,552.88 | 194,404.63 |
| Total for MAJOR GROUP 73 | 305,050.97 | 6,590.21 | 276,363.06 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 620.00 | 666.01 | 1,286.01 |
| 7538 General Automotive Repair Shops | 265,285.67 | 516.85 | 240,389.85 |
| Other | 83,131.83 | 261.78 | 83,343.61 |
| Total for MAJOR GROUP 75 | 349,037.50 | 1,444.64 | 325,019.47 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 13,476.49 | 0.00 | 12,392.70 |
| Other | 12,092.07 | 0.00 | 11,197.59 |
| Total for MAJOR GROUP 76 | 25,568.56 | 0.00 | 23,590.29 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 27,270.89 | 0.00 | 27,270.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 32,812.13 | 0.00 | 32,812.13 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 90,284.99 | 26,728.60 | 34,135.42 |
| Total for MAJOR GROUP 80 | 90,284.99 | 26,728.60 | 34,135.42 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 30,817.84 | 0.00 | 23,128.14 |
| Total for MAJOR GROUP 81 | 30,817.84 | 0.00 | 23,128.14 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
|  | 8721 Accounting, Auditing, \& Bookkeeping | 270,741.84 | 0.00 | 147,311.69 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 270,741.84 | 0.00 | 147,311.69 |
| MAJOR GROUP: 88 Private Households Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,541,959.14 | 36,787.35 | 1,212,505.97 |
|  | Total for Mobridge | 17,049,386.47 | 127,269.26 | 7,942,317.84 |
|  |  |  |  |  |
| Mobridge |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 69,943.66 | 1,135.29 | 66,851.95 |
|  | Manufacturing | 945,740.09 | 31,574.44 | 221,914.10 |
| E | Transportation \& Public Utilities | 906,385.08 | 18,817.16 | 246,146.48 |
| F | Wholesale Trade | 614,853.38 | 1,281.12 | 243,393.81 |
|  | Retail Trade | 12,885,319.69 | 34,045.49 | 5,862,691.69 |
| H | Finance, Insurance, \& Real Estate | 83,030.42 | 3,628.42 | 86,658.84 |
| I | Services | 1,541,959.14 | 36,787.35 | 1,212,505.97 |
|  | Other | N/A | N/A | N/A |
|  | Total for Mobridge | 17,049,386.47 | 127,269.26 | 7,942,317.84 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Monroe |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 1,448.66 | 146.30 | 1,594.96 |

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

|  | N/A | N/A | N/A |
| ---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |

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


DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services <br> Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 1,852.65 | 364.67 | 1,568.36 |
|  |  | Total for Monroe | 108,934.94 | 581.72 | 8,681.84 |
| ***************************************************************** CITY RECAP <br> **************************************************************** |  |  |  |  |  |
| Monroe |  |  |  |  |  |
| E | Transportation \& | Public Utilities | 1,448.66 | 146.30 | 1,594.96 |
| G | Retail Trade |  | 5,565.14 | 60.70 | 5,259.98 |
| 1 | Services |  | 1,852.65 | 364.67 | 1,568.36 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Monroe | 108,934.94 | 581.72 | 8,681.84 |

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Montrose |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 194,340.33 | 2,465.91 | 44,836.90 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 5,143.80 | 119.59 | 5,263.38 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  | 5,143.80 | 119.59 | 5,263.38 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 58,322.96 | 284.45 | 43,320.86 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | 33,577.65 | 60.13 | 1,768.55 |
| Total for MAJOR GROUP 51 |  | 33,577.65 | 60.13 | 1,768.55 |
|  | Total for DIVISION F | 91,793.90 | 60.13 | 25,064.80 |

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

|  |  | Gross Sales$3,624.30$ | Use Taxable4,355.61 | Taxable Sales7,829.43 |
| :---: | :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 3,656.99 | 4,355.75 | 7,861.93 |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores |  |  |  |  |
|  |  | 3,665.55 | 12.01 | 3,112.58 |
| Total for MAJOR GROUP 53 <br> MAJOR GROUP: 54 Food Stores <br> Other |  | 3,665.55 | 12.01 | 3,112.58 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 56$ Total for MAJOR GROUP 55Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 3,225.63 | 1.26 | 2,647.85 |
| Total for MAJOR GROUP 56 <br> MAJOR GROUP: 57 Furniture \& Homefurnishings Stores 5719 Misc. Homefurnishings Stores |  | 3,225.63 | 1.26 | 2,647.85 |
|  |  |  |  |  |
|  |  | 7,158.06 | 6,449.92 | 13,607.92 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | 7,466.50 | 6,450.72 | 13,887.92 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 1,655,471.70 | 1,008.92 | 12,374.67 |
| Other |  | 371,031.83 | 1.25 | 134,677.75 |
|  | Total for MAJOR GROUP 59 | 2,026,503.53 | 1,010.17 | 147,052.42 |
|  | Total for DIVISION G | 2,069,366.31 | 12,156.57 | 198,880.16 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 34,400.86 | 0.00 | 32,035.78 |
|  | Total for MAJOR GROUP 73 | 34,400.86 | 0.00 | 32,035.78 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 94,015.63 | 0.46 | 85,125.37 |
|  | Total for MAJOR GROUP 75 | 94,015.63 | 0.46 | 85,125.37 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 138,961.31 | 0.46 | 127,705.97 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Montrose | 2,932,002.53 | 17,421.67 | 738,275.69 |
|  | ***************************** | ************ CITY | *** | ************* | ************** |
|  | ntrose |  |  |  |  |
| D | Manufacturing |  | 194,340.33 | 2,465.91 | 44,836.90 |
| E | Transportation \& Public Utilities |  | 58,322.96 | 284.45 | 43,320.86 |
| F | Wholesale Trade |  | 91,793.90 | 60.13 | 25,064.80 |
| G | Retail Trade |  | 2,069,366.31 | 12,156.57 | 198,880.16 |
| 1 | Services |  | 138,961.31 | 0.46 | 127,705.97 |
|  | Other |  | 379,217.71 | 2,454.16 | 298,467.00 |
|  |  | Total for Montrose | 2,932,002.53 | 17,421.67 | 738,275.69 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Morristown |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
|  | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 363.24 | 1.38 | 364.60 |
|  | Total for MAJOR GROUP 56 | 363.24 | 1.38 | 364.60 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 12,940.55 | 83.70 | 12,853.27 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUPOther | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Morristown | 19,818.27 | 810.09 | 15,820.95 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |  |
| Morristown |  |  |  |  |  |
| G | Retail Trade |  | 12,940.55 | 83.70 | 12,853.27 |
|  | Other |  | 6,877.72 | 726.39 | 2,967.68 |
|  |  | Total for Morristown | 19,818.27 | 810.09 | 15,820.95 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mound City |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
|  |  |  |  |  |
| DIVISION: E Transportation \& Public UtilitiesMAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,505.48 | 3.52 | 3,077.00 |
|  |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 371,395.86 | 225.00 | 1,498.07 |

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

| Other | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 2,136.50 | 1.79 | 322.00 |
|  | Total for MAJOR GROUP 57 | 2,136.50 | 1.79 | 322.00 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mount Vernon |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 79,670.41 | 20,227.11 | 67,428.65 |
|  | Total for MAJOR GROUP 2 | 79,670.41 | 20,227.11 | 67,428.65 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 79,670.41 | 20,227.11 | 67,428.65 |


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


| N/A | N/A | N/A |
| ---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $9,739.40$ | 0.87 | $9,548.92$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 47 Transportation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other

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





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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Murdo |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 74,604.61 | 0.00 | 27,735.30 |

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

MAJOR GROUP: 27 Printing \& Publishing
Other

| $3,200.35$ | 0.00 | $2,740.60$ |
| :---: | :--- | :--- |
| $3,200.35$ | 0.00 | $2,740.60$ |


| Total for MAJOR GROUP 27 |
| :--- |
| MAJOR GROUP: <br> Other |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $7,656.44$ | 39.52 | $3,946.68$ |

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

| $10,655.02$ | 0.00 | $10,655.02$ |
| :---: | :---: | :---: |
| $10,655.02$ | 0.00 | $10,655.02$ |

Total for MAJOR GROUP 48

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


| $6,733.46$ | 126.00 | $6,859.46$ |
| ---: | ---: | ---: |
| $6,733.46$ | 126.00 | $6,859.46$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,536,331.29$ | $24,690.10$ | $1,233,434.17$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5083 Farm \& Garden Machinery Other

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

| $15,250.82$ | 41.85 | $11,507.83$ |
| ---: | ---: | ---: |
| $52,712.91$ | 314.29 | $34,261.01$ |
|  | $67,963.73$ | 356.14 |
|  |  | $45,768.84$ |
|  |  | 748.05 |
|  | $313,299.68$ | $15,576.89$ |
| $197,660.55$ | $1,080.86$ | $24,996.38$ |
| $710,960.24$ | $1,436.99$ | $70,765.22$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies
$\begin{array}{lrrrr}\text { 5211 Lumber \& Other Building Materials } & & 134,519.35 & 244.03 & 125,112.02 \\$\cline { 3 - 5 } \& Total for MAJOR GROUP 52\end{array}$)$

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 564,420.41 | 686.80 | 212,388.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 568,822.73 | 1,015.77 | 217,119.36 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 2,768,206.02 | 1,207.33 | 344,012.76 |
| Total for MAJOR GROUP 55 | 2,768,206.02 | 1,207.33 | 344,012.76 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 13,878.29 | 0.48 | 13,878.77 |
| Total for MAJOR GROUP 56 | 13,878.29 | 0.48 | 13,878.77 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 96,817.15 | 303.81 | 97,120.96 |
| Total for MAJOR GROUP 58 | 96,817.15 | 303.81 | 97,120.96 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,538.87 | 3.38 | 1,206.19 |
| Other | 21,290.97 | 32.04 | 17,218.22 |
| Total for MAJOR GROUP 59 | 22,829.83 | 35.42 | 18,424.41 |
| Total for DIVISION G | 3,612,087.48 | 2,822.18 | 821,921.16 |





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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Nemo |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 7,915.19 | 0.00 | 7,745.19 |
| Total for MAJOR GROUP 59 | 7,915.19 | 0.00 | 7,745.19 |
| Total for DIVISION G | 11,757.99 | 0.00 | 10,742.87 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 44,987.99 | 0.00 | 15,202.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 99,435.80 | 0.00 | 69,649.94 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | 116,915.80 | 0.00 | 86,554.94 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| New Effington |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 82,345.89 | 13,710.46 | 87,946.34 |
|  | Total for MAJOR GROUP 48 | 82,345.89 | 13,710.46 | 87,946.34 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 156,179.34 | 13,710.46 | 93,677.67 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 14,896.53 | 65.89 | 2,011.28 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department | Stores | 2,236.07 | 8.96 | 1,966.19 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 2,478.93 | 8.96 | 2,205.19 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 18,189.04 | 428.39 | 18,504.46 |
|  | Total for MAJOR GROUP 54 | 18,189.04 | 428.39 | 18,504.46 |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 764.48 | 0.29 | 764.77 |
|  | Total for MAJOR GROUP 56 | 764.48 | 0.29 | 764.77 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 2,488.47 | 44.90 | 1,605.04 |
|  | Total for MAJOR GROUP 57 | 2,488.47 | 44.90 | 1,605.04 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |



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| New Holland |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | N/A | N/A | N/A |
| Total for New Holland |  | 563,505.64 | 0.00 | 31,150.23 |
| ************************************************************** CITY R CAP ********************************************************* |  |  |  |  |
| New Holland |  |  |  |  |
| Other |  | 563,505.64 | 0.00 | 31,150.23 |
|  | Total for New Holland | 563,505.64 | 0.00 | 31,150.23 |

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| New Underwood |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 4,117.41 | 105.99 | 4,223.39 |
| Total for MAJOR GROUP 48 | 4,117.41 | 105.99 | 4,223.39 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 411,512.42 | 3,119.74 | 393,267.39 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,093,520.93 | 1,392.51 | 3,425.28 |
| Total for MAJOR GROUP 51 | 1,093,520.93 | 1,392.51 | 3,425.28 |
| Total for DIVISION F | 1,093,861.27 | 1,392.88 | 3,581.94 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials |  |  |  |
|  | 17,194.69 | 161.41 | 16,211.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 201,760.90 | 161.41 | 28,615.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,325.65 | 10.35 | 2,804.96 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther | 3,879.95 | 10.35 | 3,350.46 |
|  |  |  |  |
|  | 3,794.70 | 236.14 | 3,545.00 |
| Total for MAJOR GROUP 54 | 3,794.70 | 236.14 | 3,545.00 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |
|  | 366,832.25 | 0.00 | 150,856.48 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | 366,832.25 | 0.00 | 150,856.48 |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores | 17,463.32 | 0.64 | 8,111.88 |
|  | Total for MAJOR GROUP 56 | 17,463.32 | 0.64 | 8,111.88 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 4,877.83 | 7.33 | 4,705.50 |
|  | Total for MAJOR GROUP 57 | 4,877.83 | 7.33 | 4,705.50 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 32,197.34 | 0.00 | 32,196.67 |
|  | Total for MAJOR GROUP 58 | 32,197.34 | 0.00 | 32,196.67 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5941 Sporting Good | ds \& Bicycle Shops | 10,473.15 | 0.54 | 10,473.00 |
| 5999 Misc. Retail | Stores, NEC | 1,584.67 | 1.42 | 1,279.00 |
| Other |  | 150,924.53 | 4.81 | 466.79 |
|  | Total for MAJOR GROUP 59 | 162,982.34 | 6.76 | 12,218.79 |
|  | Total for DIVISION G | 793,788.63 | 422.62 | 243,600.32 |
| DIVISION: H Fina | e, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servis | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| 7389 Business S | vices, NEC | 64,042.51 | 0.00 | 54,716.51 |
| Other |  | 42,557.75 | 30.42 | 39,844.73 |
|  | Total for MAJOR GROUP 73 | 106,600.26 | 30.42 | 94,561.24 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | 658.98 | 7,691.59 | 7,950.62 |
|  | Total for MAJOR GROUP 80 | 658.98 | 7,691.59 | 7,950.62 |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 23,509.84 | 1.39 | 3,571.74 |
|  | Total for MAJOR GROUP 87 | 23,509.84 | 1.39 | 3,571.74 |
|  | Total for DIVISION I | 157,522.98 | 7,723.64 | 132,831.10 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Newell |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 13,899.95 | 0.00 | 13,899.95 |
| Total for MAJOR GROUP 7 | 13,899.95 | 0.00 | 13,899.95 |
| Total for DIVISION A | 13,899.95 | 0.00 | 13,899.95 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |



| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 55,839.28 | 2.34 | 2,303.94 |
| Total for MAJOR GROUP 51 | 55,839.28 | 2.34 | 2,303.94 |
| Total for DIVISION F | 55,839.28 | 2.34 | 2,303.94 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 297,266.75 | 42.30 | 135,999.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 420,719.79 | 42.30 | 249,758.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,903.28 | 10.33 | 2,502.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 152,703.47 | 1,556.98 | 129,995.76 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 459,645.39 | 608.49 | 210,943.82 |
| Other | 93,950.96 | 0.00 | 87,270.89 |
| Total for MAJOR GROUP 54 | 553,596.35 | 608.49 | 298,214.71 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 10,565.13 | 0.63 | 6,076.25 |
| Total for MAJOR GROUP 56 | 10,565.13 | 0.63 | 6,076.25 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 5,067.71 | 28.16 | 4,276.10 |
| Total for MAJOR GROUP 57 | 5,067.71 | 28.16 | 4,276.10 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 6,796.00 | 0.00 | 6,796.00 |
| 5999 Misc. Retail Stores, NEC | 30,999.07 | 375.02 | 31,299.06 |
| Other | 69,858.78 | 1.95 | 8,524.34 |
| Total for MAJOR GROUP 59 | 107,653.85 | 376.96 | 46,619.40 |
| Total for DIVISION G | 1,485,744.98 | 2,613.51 | 816,171.71 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 21,621.57 | 0.00 | 18,046.57 |
| Total for MAJOR GROUP 70 | 21,621.57 | 0.00 | 18,046.57 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 2,086.93 | 286.94 | 2,272.69 |
| Total for MAJOR GROUP 72 | 2,086.93 | 286.94 | 2,272.69 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 5,265.15 | 142.84 | 4,725.50 |
| Total for MAJOR GROUP 73 | 5,265.15 | 142.84 | 4,725.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 93,579.87 | 6,926.62 | 94,816.90 |
| Other | 7,556.80 | 1.14 | 6,006.00 |
| Total for MAJOR GROUP 75 | 101,136.67 | 6,927.76 | 100,822.90 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 18,488.94 | 0.00 | 18,488.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 20,664.44 | 0.00 | 18,802.44 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 7,384.54 | 9.66 | 6,448.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 10,110.01 | 9.66 | 9,174.07 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 160,994.37 | 7,367.20 | 153,953.77 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Norris |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Norris | 31,429.00 | 0.00 | 31,429.00 |
|  |  |  |  |
| Norris |  |  |  |
| Other | 31,429.00 | 0.00 | 31,429.00 |
| Total for Norris | 31,429.00 | 0.00 | 31,429.00 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION D | 24,304,305.90 | 947,176.83 | 1,182,818.71 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 14,546.34 | 2.84 | 14,500.49 |
| Total for MAJOR GROUP 42 | 14,546.34 | 2.84 | 14,500.49 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 1,203,626.04 | 38,760.91 | 170,147.48 |
| Total for MAJOR GROUP 48 | 1,203,626.04 | 38,760.91 | 170,147.48 |
| Total for DIVISION E | 1,218,172.38 | 38,763.75 | 184,647.97 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 71,446.59 | 32.11 | 50,010.08 |
| 5074 Plumbing \& Hydronic Heating Supplies | 42,962.06 | 1.62 | 22,123.10 |
| 5084 Industrial Machinery \& Equipment | 65,257.30 | 21.77 | 16,037.66 |
| Other | 163,227,395.37 | 225,337.13 | 858,673.17 |
| Total for MAJOR GROUP 50 | 163,407,061.32 | 225,392.64 | 946,844.01 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 26,185,729.63 | 240,478.19 | 255,240.04 |
| Total for MAJOR GROUP 51 | 26,185,729.63 | 240,478.19 | 255,240.04 |
| Total for DIVISION F | 189,592,790.95 | 465,870.82 | 1,202,084.05 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 544,075.37 | 4,559.95 | 442,047.11 |
| Other | 271,857.94 | 11.38 | 270,152.00 |
| Total for MAJOR GROUP 52 | 815,933.31 | 4,571.33 | 712,199.11 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 38,254.39 | 134.77 | 32,945.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 208,828.64 | 2,642.12 | 35,893.23 |
| MAJOR GROUP: 54 Food Stores Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 6,760.08 | 0.38 | 1,720.04 |
| 5541 Gasoline Service Stations | 1,227,425.37 | 12,652.04 | 435,031.62 |
| Other | 542,041.98 | -11.52 | 18,412.75 |
| Total for MAJOR GROUP 55 | 1,776,227.43 | 12,640.90 | 455,164.41 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 2,250.44 | 0.56 | 2,251.00 |
| 5621 Women's Clothing Stores | 20,085.44 | 0.92 | 15,685.40 |
| 5661 Shoe Stores | 2,754.85 | 6.32 | 2,761.07 |
| 5699 Misc. Apparel \& Accessory Stores | 52,838.46 | 16.98 | 3,046.73 |
| Other | 13,851.40 | 9.82 | 4,442.08 |
| Total for MAJOR GROUP 56 | 91,780.59 | 34.60 | 28,186.28 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 3,862.59 | 16.18 | 3,878.50 |
| 5731 Radio, TV, \& Electronic Stores | 17,691.87 | 96.10 | 17,402.00 |
| 5734 Computer \& Software Stores | 2,575,476.67 | 643.60 | 399,241.06 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 120,912.59 | 1,100.60 | 93,212.06 |
| Total for MAJOR GROUP 57 | 2,717,943.72 | 1,856.47 | 513,733.62 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 507,646.87 | 1,304.66 | 501,658.71 |
| 5813 Drinking Places | 1,509,266.80 | 5,412.63 | 151,625.18 |
| Total for MAJOR GROUP 58 | 2,016,913.67 | 6,717.29 | 653,283.89 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 561,006.68 | 270.97 | 15,943.87 |
| 5921 Liquor Stores | 468,145.32 | 420.00 | 264,462.82 |
| 5941 Sporting Goods \& Bicycle Shops | 17,513.16 | 26.02 | 17,519.56 |
| 5945 Hobby, Toy, \& Game Shops | 5,047.52 | 6.05 | 5,049.14 |
| 5999 Misc. Retail Stores, NEC | 6,852,706.87 | 54,582.69 | 325,596.14 |
| Other | 157,953.94 | 10,160.01 | 95,847.69 |
| Total for MAJOR GROUP 59 | 8,062,373.49 | 65,465.74 | 724,419.22 |
| Total for DIVISION G | 15,694,754.57 | 94,293.64 | 3,127,064.24 |

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

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

MAJOR GROUP: 72 Personal Services 7231 Beauty Shops 7299 Misc. Personal Services, NEC Other

Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC 7359 Equipment Rental \& Leasing, NEC 7389 Business Services, NEC Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7536 Automotive Glass Replacement Shops Other


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for North Sioux City | 250,138,821.03 | 3,435,446.78 | 10,138,279.86 |
|  | *** CITY | AP ** | ************** | * |
|  | rth Sioux City |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 483,641.03 | 0.00 | 287,559.74 |
| D | Manufacturing | 24,304,305.90 | 947,176.83 | 1,182,818.71 |
| E | Transportation \& Public Utilities | 1,218,172.38 | 38,763.75 | 184,647.97 |
| F | Wholesale Trade | 189,592,790.95 | 465,870.82 | 1,202,084.05 |
| G | Retail Trade | 15,694,754.57 | 94,293.64 | 3,127,064.24 |
| H | Finance, Insurance, \& Real Estate | 239,275.35 | 21,312.65 | 239,597.52 |
| I | Services | 18,590,595.36 | 1,868,029.08 | 3,914,507.63 |
|  | Other | N/A | N/A | N/A |
|  | Total for North Sioux City | 250,138,821.03 | 3,435,446.78 | 10,138,279.86 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Northville |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 23 Apparel \& Other Textile Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 57,745.94 | 0.00 | 57,745.94 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 57,745.94 | 0.00 | 57,745.94 |
|  | Total for DIVISION G | 68,338.89 | 207.56 | 68,469.95 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Northville | 98,534.14 | 207.56 | 98,415.20 |
| *********************************************************** CITY R CAP ********************************************************* |  |  |  |  |  |
| Northville |  |  |  |  |  |
| G | Retail Trade |  | 68,338.89 | 207.56 | 68,469.95 |
|  | Other |  | 30,195.25 | 0.00 | 29,945.25 |
|  |  | Total for Northville | 98,534.14 | 207.56 | 98,415.20 |

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Returns Filed: January 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | 5,221.49 | 119.23 | 2,784.50 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 130,013.57 | 577.53 | 119,517.25 |
| Other |  | 6,061.52 | 1.23 | 3,767.00 |
|  | Total for MAJOR GROUP 59 | 136,075.10 | 578.76 | 123,284.25 |
|  | Total for DIVISION G | 3,282,602.43 | 4,361.05 | 1,109,677.94 |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Mot |  | 312,707.14 | 513.15 | 280,906.58 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 328,157.14 | 513.15 | 296,356.58 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 930.61 | 0.06 | 921.48 |
|  | Total for MAJOR GROUP 72 | 930.61 | 0.06 | 921.48 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 100,192.06 | 0.00 | 1,150.00 |
|  | Total for MAJOR GROUP 73 | 100,192.06 | 0.00 | 1,150.00 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement | \& Recreation, NEC | 25,921.40 | 63.00 | 25,269.66 |
|  | Total for MAJOR GROUP 79 | 25,921.40 | 63.00 | 25,269.66 |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 2,025.96 | 0.00 | 2,020.00 |
|  | Total for MAJOR GROUP 87 | 2,025.96 | 0.00 | 2,020.00 |
|  | Total for DIVISION I | 517,951.24 | 576.21 | 373,243.65 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Oacoma | 3,944,428.53 | 4,954.34 | 1,617,449.63 |
|  | ********************************** | ************ CITY | ************ | ************ | *************** |
|  | coma |  |  |  |  |
| D | Manufacturing |  | 2,096.09 | 0.00 | 1,471.95 |
| E | Transportation \& Public Utilities |  | 570.62 | 15.28 | 585.90 |
| F | Wholesale Trade |  | 14,451.59 | 1.80 | 5,713.64 |
| G | Retail Trade |  | 3,282,602.43 | 4,361.05 | 1,109,677.94 |
| 1 | Services |  | 517,951.24 | 576.21 | 373,243.65 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Oacoma | 3,944,428.53 | 4,954.34 | 1,617,449.63 |

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| Oelrichs |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP:Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
|  | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 145.19 | 0.10 | 144.92 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 2,821.02 | 0.10 | 2,820.75 |
|  | Total for DIVISION G | 132,756.21 | 58.76 | 113,123.92 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |

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

Returns Filed: January 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 35,043.45 | 411.37 | 34,012.36 |
|  | Total for Oelrichs | 287,337.95 | 473.82 | 254,108.88 |
| ************* | ************* CITY | **** | ****** | *********** |
| Oelrichs |  |  |  |  |
| G Retail Trade |  | 132,756.21 | 58.76 | 113,123.92 |
| Services |  | 35,043.45 | 411.37 | 34,012.36 |
| Other |  | 119,538.30 | 3.68 | 106,972.60 |
|  | Total for Oelrichs | 287,337.95 | 473.82 | 254,108.88 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Olivet |  |  |  |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| Total for DIVISION D | 479,392.98 | 33,289.40 | 243,497.56 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 426.50 | 1.64 | 376.36 |
| Total for MAJOR GROUP 53 | 426.50 | 1.64 | 376.36 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,189,031.57 | 49.03 | 6,120.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 1,189,158.62 | 49.22 | 6,247.29 |
| Total for DIVISION G | 1,191,525.65 | 132.60 | 8,480.76 |

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

Total for MAJOR GROUP 65

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


| Total for DIVISION H |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
|  | Total for DIVISION I | 251,891.18 | 22,500.00 | 184,084.20 |
|  | Total for Olivet | 2,037,667.23 | 56,159.15 | 492,506.52 |
| ************************************************************* CITY RECAP <br> CITY RECAP ***************************************************************** |  |  |  |  |
| Olivet |  |  |  |  |
| D Manufacturing |  | 479,392.98 | 33,289.40 | 243,497.56 |
| G Retail Trade |  | 1,191,525.65 | 132.60 | 8,480.76 |
| 1 Services |  | 251,891.18 | 22,500.00 | 184,084.20 |
| Other |  | 114,857.43 | 237.14 | 56,444.00 |
|  | Total for Olivet | 2,037,667.23 | 56,159.15 | 492,506.52 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Onaka |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 77,051.95 | 0.00 | 46,664.20 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | 34,474.93 | 0.00 | 34,474.93 |



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| Onida |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 1,750.47 | 0.00 | 1,750.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 4,050.47 | 0.00 | 4,050.47 |
| MAJOR GROUP: 8 Forestry 4 4,050.47 |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| Total for DIVISION A | 4,923.08 | 0.00 | 4,923.08 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 27 Total for MAJOR GROUP 252711 Newspapers | N/A | N/A | N/A |
|  |  |  |  |
|  | 17,488.80 | 0.79 | 1,788.39 |
| Total for MAJOR GROUP 27MAJOR GROUP: 28Other | 17,488.80 | 0.79 | 1,788.39 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP:Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 18,180.89 | 968,501.76 | 970,834.41 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: <br> $\begin{array}{l}\text { Other }\end{array}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |
|  | 6,117.13 | 139.33 | 6,256.45 |
| Total for MAJOR GROUP 48 | 6,117.13 | 139.33 | 6,256.45 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 138,028.66 | 144.49 | 113,036.76 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 18,084.22 | 6.18 | 16,100.29 |
| MAJOR GROUP: $\quad 51$ Total for MAJOR GROUP 50Other | 18,084.22 | 6.18 | 16,100.29 |
|  |  |  |  |
|  | 484,662.06 | 8.95 | 230.27 |
| Total for MAJOR GROUP 51 | 484,662.06 | 8.95 | 230.27 |
| $\begin{array}{lllll} & \text { Total for DIVISION F } & \\ \text { DIVISION: } \\ \text { G } & \text { Retail Trade } & & \text { 502,746.28 } & 15.13\end{array}$ |  |  |  |
|  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials |  |  |  |
|  | 145,275.93 | 150.65 | 142,056.18 |



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

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| Oral |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 47 Transportation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 42,426.10 | 0.00 | 703.52 |
|  | Total for MAJOR GROUP 51 | 42,426.10 | 0.00 | 703.52 |
|  | Total for DIVISION F | 42,426.10 | 0.00 | 703.52 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 57 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 2,682.39 | 0.00 | 2,682.39 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real EstateOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73MAJOR GROUP: $\quad 89$ Services, NECOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 7,916.11 | 0.00 | 1,641.11 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Oral | 354,571.53 | 2,655.14 | 17,796.06 |
|  | ******************* | ********** CITY | ************** | **************** | **************** |
|  |  |  |  |  |  |
| F | Wholesale Trade |  | 42,426.10 | 0.00 | 703.52 |
| G | Retail Trade |  | 2,682.39 | 0.00 | 2,682.39 |
| 1 | Services |  | 7,916.11 | 0.00 | 1,641.11 |
|  | Other |  | 301,546.93 | 2,655.14 | 12,769.04 |
|  |  | Total for Oral | 354,571.53 | 2,655.14 | 17,796.06 |

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| Orient |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | 1,299.72 | 4.81 | 1,155.82 |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | 1,299.72 | 4.81 | 1,155.82 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:MAJOROther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 513.78 | 0.13 | 513.91 |
|  | Total for MAJOR GROUP 56 | 513.78 | 0.13 | 513.91 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 30,210.30 | 235.20 | 30,445.50 |
|  | Total for MAJOR GROUP 58 | 30,210.30 | 235.20 | 30,445.50 |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 560.19 | 2.68 | 475.90 |
|  | Total for MAJOR GROUP 59 | 560.19 | 2.68 | 475.90 |
|  | Total for DIVISION G | 449,075.22 | 1,690.87 | 132,286.82 |

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

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | N/A | N/A | N/A |
|  |  | Total for Orient | 455,768.69 | 1,692.45 | 138,971.34 |
| ****************************************************************** CITY RECAP <br> CITY RECAP ************************************************************** |  |  |  |  |  |
| Orient |  |  |  |  |  |
| G | Retail Trade |  | 449,075.22 | 1,690.87 | 132,286.82 |
|  | Other |  | 6,693.48 | 1.58 | 6,684.52 |
|  |  | Total for Orient | 455,768.69 | 1,692.45 | 138,971.34 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Parker |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | 45,179.74 | 0.00 | 45,137.72 |
| Total for MAJOR GROUP 1 | 45,179.74 | 0.00 | 45,137.72 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 16,870.81 | 0.00 | 16,614.13 |
| Other | 118,903.87 | 265.87 | 119,169.74 |
| Total for MAJOR GROUP 7 | 135,774.68 | 265.87 | 135,783.87 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 185,891.82 | 4,030.54 | 189,623.66 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 317,989.64 | 661.26 | 21,623.60 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 20,144.41 | 116.33 | 7,733.55 |
| Other | 21,602.73 | 6,092.89 | 27,695.62 |
| Total for MAJOR GROUP 48 | 41,747.14 | 6,209.22 | 35,429.17 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 139,450.39 | 0.73 | 84,464.76 |
| Total for MAJOR GROUP 49 | 139,450.39 | 0.73 | 84,464.76 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 185,353.28 | 6,237.35 | 123,607.93 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 61,277.10 | 7.73 | 26,318.03 |
| Other | 36,528.85 | 36.84 | 14,206.82 |
| Total for MAJOR GROUP 50 | 97,805.95 | 44.57 | 40,524.85 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 972,123.07 | 44.61 | 51,344.16 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 166,939.37 | 305.19 | 166,462.67 |
| 5261 Retail Nurseries \& Garden Stores | 78,240.03 | 0.00 | 10,889.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 246,015.79 | 307.77 | 178,184.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 10,521.79 | 40.08 | 9,142.12 |
| Other | 19,355.07 | 0.00 | 19,057.59 |
| Total for MAJOR GROUP 53 | 29,876.86 | 40.08 | 28,199.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 382,368.07 | 4,854.10 | 128,429.93 |
| Total for MAJOR GROUP 54 | 382,368.07 | 4,854.10 | 128,429.93 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,145,895.05 | 42.32 | 131,805.87 |
| Total for MAJOR GROUP 55 | 1,145,895.05 | 42.32 | 131,805.87 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 15,530.45 | 249.10 | 13,262.40 |
| Total for MAJOR GROUP 56 | 15,530.45 | 249.10 | 13,262.40 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 18,278.31 | 8.34 | 18,286.52 |
| Other | 19,382.08 | 368.68 | 11,866.62 |
| Total for MAJOR GROUP 57 | 37,660.39 | 377.02 | 30,153.14 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 15,036.33 | 0.00 | 15,034.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 65,268.74 | 0.00 | 61,425.76 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 2,457.14 | 3.79 | 2,457.21 |
| 5945 Hobby, Toy, \& Game Shops | 8,085.10 | 1.26 | 8,085.49 |
| 5999 Misc. Retail Stores, NEC | 250,848.20 | 18.10 | 100,354.10 |
| Other | 215,498.87 | 0.06 | 19,793.69 |
| Total for MAJOR GROUP 59 | 476,889.32 | 23.21 | 130,690.49 |
| Total for DIVISION G | 2,399,504.66 | 5,893.61 | 702,152.18 |

DIVISION: H Finance, Insurance, \& Real Estate


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | 82,918.30 | 0.00 | 18,825.62 |
| Total for DIVISION H | 82,918.30 | 0.00 | 18,825.62 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 19,253.56 | 0.00 | 19,253.56 |
| Other | 113,635.35 | 0.28 | 113,627.98 |
| Total for MAJOR GROUP 72 | 132,888.91 | 0.28 | 132,881.54 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 14,674.90 | 0.00 | 14,344.90 |
| Other | 6,855.61 | 9.63 | 3,077.14 |
| Total for MAJOR GROUP 73 | 21,530.51 | 9.63 | 17,422.04 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 43,254.79 | 85.83 | 22,096.11 |
| Other | 76,123.76 | 0.46 | 40,830.25 |
| Total for MAJOR GROUP 75 | 119,378.55 | 86.29 | 62,926.36 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 23,365.75 | 0.00 | 20,948.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 29,538.29 | 0.00 | 26,884.15 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 13,914.11 | 0.00 | 13,914.11 |
| Total for MAJOR GROUP 79 | 13,914.11 | 0.00 | 13,914.11 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 2,903.77 | 0.70 | 217.00 |
| Total for MAJOR GROUP 80 | 2,903.77 | 0.70 | 217.00 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 105,995.44 | 0.00 | 73,747.48 |
| Total for MAJOR GROUP 87 | 105,995.44 | 0.00 | 73,747.48 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 656,176.42 | 96.90 | 414,614.53 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Parkston |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 12,550.73 | 0.00 | 11,139.28 |
| Other | 162,694.37 | 0.00 | 152,850.25 |
| Total for MAJOR GROUP 7 | 175,245.10 | 0.00 | 163,989.53 |
| Total for DIVISION A | 175,245.10 | 0.00 | 163,989.53 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 12,582.49 | 24.23 | 8,934.20 |
| Total for MAJOR GROUP 28 | 12,582.49 | 24.23 | 8,934.20 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 2,733,466.52 | 64.17 | 19,618.82 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 18,917.76 | 363.58 | 19,281.34 |
| Total for MAJOR GROUP 48 | 18,917.76 | 363.58 | 19,281.34 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 61,525.52 | 434.86 | 56,016.88 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 24,709.82 | 12.85 | 17,008.29 |
| Other | 31,924.63 | 135.62 | 18,466.11 |
| Total for MAJOR GROUP 50 | 56,634.44 | 148.47 | 35,474.40 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 6,778,655.76 | 22,521.54 | 77,651.32 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 6,778,655.76 | 22,521.54 | 77,651.32 |
| Total for DIVISION F | 6,835,290.21 | 22,670.01 | 113,125.72 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 130,794.35 | 17.99 | 130,691.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 130,977.95 | 18.72 | 130,873.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,692.31 | 48.90 | 11,919.04 |
| Other | 454,285.55 | 2,926.11 | 413,083.33 |
| Total for MAJOR GROUP 53 | 467,977.86 | 2,975.01 | 425,002.37 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,192,961.43 | 2,080.17 | 641,251.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,276,580.11 | 2,080.17 | 724,870.61 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 50,132.92 | -5.28 | 28,863.07 |
| Other | 1,524,993.51 | 37,285.72 | 435,322.56 |
| Total for MAJOR GROUP 55 | 1,575,126.44 | 37,280.44 | 464,185.63 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 117,404.59 | 445.36 | 2,597.26 |
| 5661 Shoe Stores | 926.71 | 0.84 | 927.54 |
| Other | 2,236.88 | 8.07 | 2,244.75 |
| Total for MAJOR GROUP 56 | 120,568.19 | 454.26 | 5,769.55 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 22,682.72 | 328.59 | 15,883.00 |
| Other | 30,041.64 | 42.93 | 29,066.35 |
| Total for MAJOR GROUP 57 | 52,724.36 | 371.53 | 44,949.35 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 53,543.22 | 351.29 | 53,888.80 |
| 5813 Drinking Places | 65,991.24 | 1,511.00 | 55,479.53 |
| Total for MAJOR GROUP 58 | 119,534.46 | 1,862.29 | 109,368.33 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 5,894.38 | 11.28 | 5,895.00 |
| 5999 Misc. Retail Stores, NEC | 1,955,446.42 | 49.84 | 113,799.86 |
| Other | 300,077.14 | 2.97 | 87,958.26 |
| Total for MAJOR GROUP 59 | 2,261,417.93 | 64.10 | 207,653.12 |
| Total for DIVISION G | 6,004,907.30 | 45,106.51 | 2,112,672.79 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 65 Total for MAJOR GROUP 60Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 9,441.23 | 0.00 | 6,096.73 |
| DIVISION: I Services 0,06.73 |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| Dept. of Revenue | Page 611 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 31,581.61 | 0.00 | 31,581.61 |
| 7299 Misc. Personal Services, NEC | 9,904.61 | 1.01 | 9,877.65 |
| Other | 35,232.89 | 0.00 | 33,763.00 |
| Total for MAJOR GROUP 72 | 76,719.11 | 1.01 | 75,222.26 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 48,967.51 | 1.31 | 48,952.45 |
| Other | 262,004.61 | 2,230.51 | 88,015.65 |
| Total for MAJOR GROUP 73 | 310,972.12 | 2,231.82 | 136,968.10 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 294,941.42 | 22.79 | 289,037.92 |
| Other | 82,546.33 | 89.00 | 70,855.29 |
| Total for MAJOR GROUP 75 | 377,487.75 | 111.79 | 359,893.21 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 189,131.60 | 165.38 | 73,262.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 210,918.65 | 320.38 | 87,120.48 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 68,810.18 | 48.44 | 6,308.01 |
| Other | 59,947.57 | 34,288.96 | 36,072.31 |
| Total for MAJOR GROUP 80 | 128,757.75 | 34,337.40 | 42,380.32 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 185,081.75 | 9.08 | 17,637.29 |
| Total for MAJOR GROUP 87 | 185,081.75 | 9.08 | 17,637.29 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 29,716.77 | 0.00 | 15,749.28 |
| Total for MAJOR GROUP 89 | 29,716.77 | 0.00 | 15,749.28 |
| Total for DIVISION I | 1,416,005.55 | 37,011.49 | 774,061.57 |



ITEMS OF NOTE:

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


## ITEMS OF NOTE:

1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.
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| Peever |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 9,600.00 | 31,059.00 | 40,659.00 |
|  | Total for MAJOR GROUP 7 | 9,600.00 | 31,059.00 | 40,659.00 |
|  | Total for DIVISION A | 9,600.00 | 31,059.00 | 40,659.00 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2,213.92 | 12.58 | 2,226.50 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 53Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 56$ Apparel \& Accessory StoresOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 748.00 | 0.00 | 748.00 |
| Total for MAJOR GROUP 56MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  | 748.00 | 0.00 | 748.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc}\text { Total for MAJOR GROUP 57 } \\ \text { MAJOR GROUP: } & 59 \\ \text { Misc. Retail }\end{array}$ |  |  |  |  |
|  |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 19,052.49 | 172.24 | 2,115.66 |
| Other |  | 10,463.81 | 0.59 | 10,463.93 |
|  | Total for MAJOR GROUP 59 | 29,516.29 | 172.83 | 12,579.59 |
|  | Total for DIVISION G | 425,631.29 | 210.13 | 169,323.97 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 |  | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 2,864.58 | 0.20 | 161.08 |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Philip |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 204,365.83 | 0.00 | 204,282.76 |
|  | Total for MAJOR GROUP 7 | 204,365.83 | 0.00 | 204,282.76 |
|  | Total for DIVISION A | 204,365.83 | 0.00 | 204,282.76 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| 2711 Newspapers | 27 Printing \& Publishing | 191,061.29 | 1,205.22 | 24,613.82 |
|  | Total for MAJOR GROUP 27 | 191,061.29 | 1,205.22 | 24,613.82 |
| Other | 28 Chemicals \& Allied Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 232,377.81 | 1,216.96 | 49,689.41 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 42 Trucking \& Warehousing |  |  |  |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 4,658.25 | 94.49 | 4,752.74 |
| Total for MAJOR GROUP 48MAJOR GROUP:Other |  | 4,658.25 | 94.49 | 4,752.74 |
|  |  |  |  |  |
|  |  | 1,127,143.55 | 0.00 | 289,024.85 |
| Other | Total for MAJOR GROUP 49 | 1,127,143.55 | 0.00 | 289,024.85 |
|  | Total for DIVISION E | 1,144,891.70 | 142.89 | 306,087.11 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 33,305.31 | 368.55 | 33,511.50 |
| Other |  | 2,385,499.54 | 36,416.33 | 264,299.08 |
|  | Total for MAJOR GROUP 50 | 2,418,804.84 | 36,784.88 | 297,810.58 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Good |  |  |  |
| Other |  | 401,011.22 | 1,470.54 | 24,583.60 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 401,011.22 | 1,470.54 | 24,583.60 |
| Total for DIVISION F | 2,819,816.06 | 38,255.43 | 322,394.18 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 429,102.01 | 1,384.96 | 418,941.31 |
| Total for MAJOR GROUP 52 | 429,102.01 | 1,384.96 | 418,941.31 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | 139,243.59 | 37.03 | 133,608.05 |
| Total for MAJOR GROUP 53 | 139,243.59 | 37.03 | 133,608.05 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 263,628.91 | 219.37 | 249,585.97 |
| Total for MAJOR GROUP 54 | 263,628.91 | 219.37 | 249,585.97 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 20,218.29 | 6.34 | 18,834.41 |
| 5541 Gasoline Service Stations | 359,115.40 | 0.00 | 207,779.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,607,260.61 | 2,220.08 | 379,490.41 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,314.22 | 1.81 | 1,315.99 |
| Other | 10,745.28 | 6.68 | 10,751.88 |
| Total for MAJOR GROUP 56 | 12,059.50 | 8.49 | 12,067.87 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 901.43 | 4.65 | 906.00 |
| Other | 1,601.26 | 0.98 | 1,587.19 |
| Total for MAJOR GROUP 57 | 2,502.69 | 5.62 | 2,493.19 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 125,172.53 | 94.67 | 124,899.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 164,634.36 | 107.70 | 161,128.28 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 1,070.05 | 2.77 | 1,070.87 |
| 5999 Misc. Retail Stores, NEC | 2,836,316.06 | 21,111.50 | 1,249,179.19 |
| Other | 220,152.82 | 30.97 | 31,354.52 |
| Total for MAJOR GROUP 59 | 3,057,538.93 | 21,145.23 | 1,281,604.58 |
| Total for DIVISION G | 5,675,970.60 | 25,128.49 | 2,638,919.66 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 61 Nondepository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 61 | N/A | N/A | N/A |
|  | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 41,881.48 | 9.24 | 4.10 |

[^0]|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 42,778.00 | 0.00 | 28,800.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 26,749.42 | 218.00 | 26,967.42 |
| Other | 51,761.95 | 120.31 | 48,318.73 |
| Total for MAJOR GROUP 72 | 78,511.37 | 338.31 | 75,286.15 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 798.12 | 0.00 | 798.12 |
| Other | 59,287.70 | 18.41 | 14,045.32 |
| Total for MAJOR GROUP 73 | 60,085.82 | 18.41 | 14,843.44 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 168,300.25 | 179.19 | 168,187.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 179,849.32 | 179.19 | 179,645.53 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 7,383.59 | 0.00 | 6,691.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 87,301.22 | 0.00 | 81,395.47 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 9,825.53 | 13,508.49 | 22,855.95 |
| Total for MAJOR GROUP 80 | 9,825.53 | 13,508.49 | 22,855.95 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 20,152.37 | 20.47 | 18,135.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 172,861.97 | 20.47 | 18,135.80 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| Total for DIVISION I | 668,102.18 | 14,067.23 | 455,236.99 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& General |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Philip | 10,792,326.41 | 80,521.96 | 3,994,296.68 |
|  | ************************************ | ********* CITY | AP ************* | ************** | *************** |
|  |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 204,365.83 | 0.00 | 204,282.76 |
| D | Manufacturing |  | 232,377.81 | 1,216.96 | 49,689.41 |
| E | Transportation \& Public Utilities |  | 1,144,891.70 | 142.89 | 306,087.11 |
| F | Wholesale Trade |  | 2,819,816.06 | 38,255.43 | 322,394.18 |
| G | Retail Trade |  | 5,675,970.60 | 25,128.49 | 2,638,919.66 |
| H | Finance, Insurance, \& Real Estate |  | 41,881.48 | 1,359.24 | 12,414.10 |
| I | Services |  | 668,102.18 | 14,067.23 | 455,236.99 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Philip | 10,792,326.41 | 80,521.96 | 3,994,296.68 |

ITEMS OF NOTE:

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


| Total for MAJOR GROUP 70 |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |  |
|  |  |  | 29,659.69 | 15.94 | 28,368.91 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  | 29,659.69 | 15.94 | 28,368.91 |
|  |  |  |  |  |  |
|  |  |  | 314.55 | 0.00 | 314.55 |
| $\begin{array}{lrc} & & \text { Total for MAJOR GROUP } 79 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  |  | 314.55 | 0.00 | 314.55 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 42,164.59 | 15.94 | 35,618.64 |
| Total for Pickstown |  |  | 550,614.68 | 403.01 | 165,096.04 |
|  |  |  |  |  |  |
| Pickstown |  |  |  |  |  |
| E | Transportation \& | Public Utilities | 3,356.48 | 44.24 | 3,197.35 |
| F | Wholesale Trade |  | 53,268.13 | 255.23 | 4,546.72 |
|  | Retail Trade |  | 451,723.10 | 87.60 | 121,658.33 |
| I | Services |  | 42,164.59 | 15.94 | 35,618.64 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Pickstown | 550,614.68 | 403.01 | 165,096.04 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Piedmont |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 47,536.51 | 0.00 | 46,712.33 |
|  | Total for MAJOR GROUP 2 | 47,536.51 | 0.00 | 46,712.33 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 66,033.49 | 0.00 | 64,149.49 |
| 782 Lawn \& Garden Services |  | 29,115.90 | 0.00 | 21,313.10 |
| Other |  | 10,911.00 | 0.00 | 4,286.00 |
|  | Total for MAJOR GROUP 7 | 106,060.39 | 0.00 | 89,748.59 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 186,842.15 | 0.00 | 142,508.92 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 14 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 29$ Total for MAJOR GROUP 28Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34$\begin{aligned} & \text { MAJOR GROUP: } \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 38$ Total for MAJOR GROUP 36Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 57,566.27 | 1,839.05 | 9,688.61 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 <br> MAJOR GROUP: 48 Communications |  | N/A | N/A | N/A |
|  |  |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7033 Trailer Parks \& Campsites | 77,350.70 | 0.00 | 50,100.69 |
| Other | 163,656.50 | 0.00 | 158,238.98 |
| Total for MAJOR GROUP 70 | 241,007.20 | 0.00 | 208,339.67 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 5,142.13 | 0.00 | 5,142.13 |
| 7231 Beauty Shops | 32,687.31 | 185.94 | 32,873.25 |
| 7299 Misc. Personal Services, NEC | 14,289.88 | 0.67 | 12,292.00 |
| Other | 26,064.59 | 0.00 | 26,064.59 |
| Total for MAJOR GROUP 72 | 78,183.91 | 186.61 | 76,371.97 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 8,937.58 | 0.00 | 8,937.58 |
| 7359 Equipment Rental \& Leasing, NEC | 35,319.98 | 22.96 | 2,417.50 |
| 7389 Business Services, NEC | 243,440.44 | 0.00 | 201,127.81 |
| Other | 56,508.60 | 37.15 | 14,499.06 |
| Total for MAJOR GROUP 73 | 344,206.60 | 60.11 | 226,981.95 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 97,242.36 | 0.00 | 86,498.50 |
| 7539 Automotive Repair Shops, NEC | 62,447.48 | 0.00 | 57,569.31 |
| Other | 217,705.08 | 1.50 | 12,129.35 |
| Total for MAJOR GROUP 75 | 377,394.92 | 1.50 | 156,197.16 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 12,679.16 | 0.00 | 4,974.16 |
| 7699 Repair Services, NEC | 84,708.38 | 0.00 | 53,994.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 118,877.99 | 0.00 | 80,458.99 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 2,817.00 | 0.00 | 2,817.00 |
| Total for MAJOR GROUP 79 | 2,817.00 | 0.00 | 2,817.00 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 7,477.19 | 168.91 | 780.31 |
| Total for MAJOR GROUP 80 | 7,477.19 | 168.91 | 780.31 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 19,216.25 | 21.16 | 17,196.89 |
| 8742 Management Consulting Services | 21,668.73 | 0.00 | 18,965.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 44,184.98 | 21.16 | 39,462.88 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 3,974.64 | 0.00 | 3,974.64 |
| Total for MAJOR GROUP 89 | 3,974.64 | 0.00 | 3,974.64 |
| Total for DIVISION I | 1,223,224.42 | 438.29 | 800,484.57 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Pierpont |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |

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

| 5311 Department | Stores | 1,302.23 | 5.24 | 1,143.46 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 1,302.23 | 5.24 | 1,143.46 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 52,495.51 | 1,727.74 | 17,736.59 |
|  | Total for MAJOR GROUP 54 | 52,495.51 | 1,727.74 | 17,736.59 |

MAJOR GROUP: 55 Automotive Dealers \& Service Stations
Other $\quad$ Total for MAJOR GROUP 55

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 303.06 | 0.49 | 303.50 |
| 303.06 | 0.49 | 303.50 |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $485,063.28$ | 0.27 | $2,883.64$ |
| $485,063.28$ | 0.27 | $2,883.64$ |
| $855,586.87$ | $2,226.22$ | $41,839.59$ |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |


| Total for MAJOR GROUP 76 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 82 Educational Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 61,968.42 | 0.89 | 27,151.49 |
|  | Total for Pierpont | 931,811.10 | 2,231.47 | 71,589.69 |
| ************************************************************** CIT RECAP ********************************************************** |  |  |  |  |
| Pierpont |  |  |  |  |
| G Retail Trade |  | 855,586.87 | 2,226.22 | 41,839.59 |
| 1 Services |  | 61,968.42 | 0.89 | 27,151.49 |
| Other |  | 14,255.81 | 4.35 | 2,598.61 |
|  | Total for Pierpont | 931,811.10 | 2,231.47 | 71,589.69 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Pierre |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | 17,298.25 | 0.00 | 17,298.25 |
| Total for MAJOR GROUP 1 | 17,298.25 | 0.00 | 17,298.25 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 61,342.45 | 0.00 | 61,342.45 |
| 782 Lawn \& Garden Services | 52,986.72 | 13.95 | 50,122.67 |
| 783 Ornamental Shrub \& Tree Services | 109,631.88 | 0.00 | 63,658.00 |
| Other | 1,120,476.54 | 0.00 | 794,828.76 |
| Total for MAJOR GROUP 7 | 1,344,437.59 | 13.95 | 969,951.88 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 412,414.63 | 0.00 | 409,412.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | 418,502.63 | 0.00 | 409,412.95 |
| Total for DIVISION A | 1,780,262.47 | 13.95 | 1,396,687.08 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 107,965.51 | 0.00 | 5,387.48 |
| Total for MAJOR GROUP 17 | 107,965.51 | 0.00 | 5,387.48 |
| Total for DIVISION C | 107,965.51 | 0.00 | 5,387.48 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 9,528.39 | 0.00 | 8,998.56 |
| Other | 9,725.60 | 0.00 | 8,490.17 |
| Total for MAJOR GROUP 23 | 19,253.99 | 0.00 | 17,488.73 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 5,290.04 | 12.47 | 886.89 |
| 2752 Commercial Printing, Lithographic | 115,845.59 | 175.00 | 41,523.38 |
| Other | 111,868.04 | 7,423.23 | 52,896.46 |
| Total for MAJOR GROUP 27 | 233,003.67 | 7,610.70 | 95,306.73 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 309.20 | 1.07 | 211.50 |
| Total for MAJOR GROUP 28 | 309.20 | 1.07 | 211.50 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | 168,476.97 | 37.00 | 2,187.00 |
|  | Total for MAJOR GROUP 39 | 168,476.97 | 37.00 | 2,187.00 |
|  | Total for DIVISION D | 567,314.57 | 8,816.36 | 234,436.04 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 172,515.75 | 670.43 | 90,893.00 |
| 4225 General Warehousing \& Storage | 3,000.00 | 150.00 | 3,150.00 |
| Other | 49,736.24 | 222.87 | 261.50 |
| Total for MAJOR GROUP 42 | 225,251.98 | 1,043.30 | 94,304.50 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 635,833.30 | 5,444.02 | 581,102.63 |
| Other | 303,083.28 | 100,255.42 | 403,338.70 |
| Total for MAJOR GROUP 48 | 938,916.58 | 105,699.44 | 984,441.33 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 1,389,552.28 | 15.00 | 882,881.80 |
| Total for MAJOR GROUP 49 | 1,389,552.28 | 15.00 | 882,881.80 |
| Total for DIVISION E | 3,615,554.11 | 119,726.20 | 2,057,132.29 |

## DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade - Durable Goods

| 5044 Office Supplies | 252,219.92 | 472.41 | 133,369.98 |
| :---: | :---: | :---: | :---: |
| 5063 Electrical Apparatus \& Equipment | 10,316.70 | 1,198.51 | 8,810.61 |
| 5074 Plumbing \& Hydronic Heating Supplies | 873,645.41 | 682.44 | 702,746.83 |
| Other | 467,449.15 | 1,081.66 | 200,681.72 |
| Total for MAJOR GROUP 50 | 1,603,631.19 | 3,435.02 | 1,045,609.14 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 319,253.47 | 6.09 | 232,427.99 |
| Other | 4,051,833.29 | 12,751.56 | 151,673.31 |
| Total for MAJOR GROUP 51 | 4,371,086.75 | 12,757.65 | 384,101.30 |
| Total for DIVISION F | 5,974,717.94 | 16,192.67 | 1,429,710.44 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5231 Paint, Glass, \& Wallpaper Stores | 36,841.45 | 28.69 | 30,030.26 |
| 5251 Hardware Stores | 267,896.83 | 0.49 | 256,795.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,189,858.69 | 54,162.77 | 3,110,302.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,708,520.03 | 46,149.37 | 8,793,155.31 |
| 5331 Variety Stores | 118,472.89 | 153.63 | 116,356.58 |
| 5399 Misc. General Merchandise Stores | 2,051,801.01 | 5,606.37 | 1,923,023.51 |
| Total for MAJOR GROUP 53 | 11,878,793.94 | 51,909.37 | 10,832,535.40 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,978,669.49 | 20,049.62 | 2,965,758.16 |
| 5461 Retail Bakeries | 99,585.65 | 3,499.69 | 64,044.34 |
| 5499 Misc. Food Stores | 202,082.12 | 308.50 | 177,584.93 |
| Other | 12,929.75 | 0.00 | 5,256.30 |
| Total for MAJOR GROUP 54 | 5,293,267.00 | 23,857.82 | 3,212,643.73 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 10,195,109.29 | 7,702.46 | 736,155.26 |
| 5531 Auto \& Home Supply Stores | 820,584.67 | 3,206.85 | 468,216.76 |
| 5541 Gasoline Service Stations | 1,823,724.64 | 2,369.89 | 584,261.20 |
| 5551 Boat Dealers | 144,915.37 | 100.89 | 56,726.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 12,999,077.26 | 14,450.88 | 1,859,645.23 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 127,891.68 | 72.74 | 127,964.42 |
| 5632 Women's Accessory \& Specialty Stores | 20,537.80 | 0.00 | 20,074.02 |
| 5641 Children's \& Infants' Wear Stores | 34,893.89 | 46.53 | 15,962.55 |
| 5661 Shoe Stores | 189,162.02 | 7.85 | 189,033.72 |
| 5699 Misc. Apparel \& Accessory Stores | 8,152.69 | 4.96 | 8,157.31 |
| Other | 2,884.22 | 0.46 | 2,884.50 |
| Total for MAJOR GROUP 56 | 383,522.30 | 132.53 | 364,076.52 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 1,460,600.46 | 28,060.96 | 618,192.02 |
| 5719 Misc. Homefurnishings Stores | 167,891.23 | 299.99 | 167,313.15 |
| 5731 Radio, TV, \& Electronic Stores | 115,344.13 | 40.22 | 94,816.59 |
| Other | 735,693.30 | 3,468.46 | 699,296.35 |
| Total for MAJOR GROUP 57 | 2,479,529.12 | 31,869.63 | 1,579,618.11 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,136,088.48 | 11,794.23 | 2,983,226.89 |
| 5813 Drinking Places | 236,364.52 | 1,547.49 | 187,445.17 |
| Total for MAJOR GROUP 58 | 3,372,453.00 | 13,341.72 | 3,170,672.06 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 887,034.53 | 180.78 | 388,940.45 |
| 5921 Liquor Stores | 283,130.89 | 437.94 | 266,895.78 |
| 5932 Used Merchandise Stores | 209,649.42 | 225.00 | 199,145.17 |
| 5941 Sporting Goods \& Bicycle Shops | 685,349.82 | 1,196.07 | 240,591.81 |
| 5942 Book Stores | 132,111.03 | 329.90 | 4,475.49 |
| 5943 Stationery Stores | 1,541.31 | 0.68 | 1,307.31 |
| 5944 Jewelry Stores | 254,185.68 | 0.00 | 252,863.81 |
| 5945 Hobby, Toy, \& Game Shops | 413,315.39 | 2,793.18 | 414,262.61 |
| 5947 Gift, Novelty, \& Souvenir Shops | 58,096.07 | 77.75 | 34,824.01 |
| 5949 Sewing, Needlework, \& Piece Goods | 39,310.53 | 0.00 | 15,942.02 |
| 5961 Catalog \& Mail-Order Houses | 276,228.70 | 29,413.92 | 61,000.27 |
| 5992 Florists | 192,091.00 | 215.21 | 192,168.71 |
| 5999 Misc. Retail Stores, NEC | 6,616,897.82 | 13,231.09 | 3,301,980.58 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 658,878.09 | 216.59 | 393,010.79 |
| Total for MAJOR GROUP 59 | 10,707,820.28 | 48,318.10 | 5,767,408.81 |
| Total for DIVISION G | 50,304,321.59 | 238,042.83 | 29,896,902.32 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | 56,075.23 | 87,382.64 | 143,457.87 |
| Total for MAJOR GROUP 63 | 56,075.23 | 87,382.64 | 143,457.87 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 2,022.13 | 4,200.00 | 6,222.13 |
| Total for MAJOR GROUP 64 | 2,022.13 | 4,200.00 | 6,222.13 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 391,734.90 | 3,537.19 | 388,195.59 |
| Other | 177,690.16 | 21,008.44 | 86,080.80 |
| Total for MAJOR GROUP 65 | 569,425.06 | 24,545.63 | 474,276.39 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | 271,358.94 | 0.00 | 0.00 |
| Total for MAJOR GROUP 67 | 271,358.94 | 0.00 | 0.00 |
| Total for DIVISION H | 971,314.95 | 116,298.31 | 696,436.91 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 927,931.17 | 305.85 | 789,363.77 |
| 7033 Trailer Parks \& Campsites | 676,092.67 | 0.00 | 676,092.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,711,873.49 | 305.85 | 1,569,838.78 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 14,525.64 | 190.79 | 14,690.24 |
| 7231 Beauty Shops | 244,900.48 | 516.03 | 245,416.51 |
| 7241 Barber Shops | 18,306.22 | 0.00 | 18,306.22 |
| 7261 Funeral Service \& Crematories | 174,936.31 | 696.71 | 154,501.05 |
| 7299 Misc. Personal Services, NEC | 174,871.21 | 201.03 | 175,043.85 |
| Other | 49,269.37 | 0.00 | 43,811.17 |
| Total for MAJOR GROUP 72 | 676,809.23 | 1,604.56 | 651,769.04 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 2,251.18 | 0.00 | 2,121.18 |
| 7338 Secretarial \& Court Reporting | 4,781.36 | 0.00 | 3,060.71 |
| 7349 Building Maintenance Services, NEC | 163,931.56 | 37.18 | 141,739.00 |
| 7359 Equipment Rental \& Leasing, NEC | 49,313.16 | 4,775.83 | 48,475.60 |
| 7379 Computer Related Services, NEC | 121,116.44 | 0.00 | 88,533.67 |
| 7381 Detective \& Armored Car Services | 10,320.27 | 0.00 | 6,222.97 |
| 7389 Business Services, NEC | 237,113.40 | 2.38 | 109,783.04 |
| Other | 2,065,963.19 | 14,238.97 | 236,551.40 |
| Total for MAJOR GROUP 73 | 2,654,790.56 | 19,054.35 | 636,487.57 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 66,623.87 | 1,878.33 | 68,254.85 |
| 7532 Top \& Body Repair \& Paint Shops | 191,264.75 | 2,129.85 | 162,656.03 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7536 Automotive Glass Replacement Shops | 100,100.30 | 0.00 | 64,288.14 |
| 7538 General Automotive Repair Shops | 846,082.70 | 857.44 | 705,407.35 |
| 7542 Carwashes | 28,769.74 | 0.00 | 28,769.74 |
| 7549 Automotive Services, NEC | 193,419.31 | 898.79 | 189,926.63 |
| Other | 201,995.21 | 0.00 | 1,748.41 |
| Total for MAJOR GROUP 75 | 1,628,255.88 | 5,764.41 | 1,221,051.15 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 77,868.63 | 66.96 | 56,507.08 |
| Other | 25,172.20 | 368.79 | 19,411.52 |
| Total for MAJOR GROUP 76 | 103,040.83 | 435.75 | 75,918.60 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 7,599.76 | 0.00 | 7,349.76 |
| Other | 112,311.55 | 0.00 | 102,402.05 |
| Total for MAJOR GROUP 78 | 119,911.31 | 0.00 | 109,751.81 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 32,697.48 | 0.00 | 28,981.48 |
| 7929 Entertainers \& Entertainment Groups | 6,074.00 | 0.00 | 6,074.00 |
| 7991 Physical Fitness Facilities | 38,452.51 | 0.00 | 38,452.51 |
| 7999 Amusement \& Recreation, NEC | 881,381.40 | 3,091.42 | 376,279.30 |
| Other | 308,846.74 | 235.44 | 131,685.58 |
| Total for MAJOR GROUP 79 | 1,267,452.13 | 3,326.86 | 581,472.87 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 0.00 | 23,612.83 | 23,612.83 |
| 8041 Offices \& Clinics of Chiropractors | 130,950.07 | 541.25 | 4,171.32 |
| 8042 Offices \& Clinics of Optometrists | 1,097,131.20 | 5,397.01 | 21,995.82 |
| 8049 Offices of Health Practitioners, NEC | 298,424.38 | 2,880.39 | 48,792.15 |
| Other | 42,820.27 | 54,390.25 | 54,563.44 |
| Total for MAJOR GROUP 80 | 1,569,325.93 | 86,821.73 | 153,135.56 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 825,470.46 | 840.44 | 465,884.67 |
| Total for MAJOR GROUP 81 | 825,470.46 | 840.44 | 465,884.67 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 8,579.17 | 0.00 | 8,579.17 |
| Total for MAJOR GROUP 82 | 8,579.17 | 0.00 | 8,579.17 |
| MAJOR GROUP: 83 Social Services N/A N/A |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens N/A N/A |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 78,231.51 | 13,199.69 | 21,112.64 |
| 8699 Membership Organizations, NEC | 42,141.05 | 171.08 | 12,661.75 |
| Other | 0.00 | 65,265.48 | 65,265.48 |
| Total for MAJOR GROUP 86 | 120,372.56 | 78,636.25 | 99,039.87 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8712 Architectural Services | 5,305.00 | 0.00 | 5,305.00 |
| 8721 Accounting, Auditing, \& Bookkeeping | 242,627.96 | 130.82 | 197,846.14 |
| 8742 Management Consulting Services | 765,483.94 | 0.00 | 89,843.67 |
| 8748 Business Consulting, NEC | 741,610.37 | 9,701.31 | 224,281.93 |
| Other | 648,958.17 | 2,561.20 | 123,309.87 |
| Total for MAJOR GROUP 87 | 2,403,985.44 | 12,393.33 | 640,586.61 |



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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 87 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 655,692.52 | 7,163.51 | 205,405.59 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 95 Environmental Quality \& HousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 95 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Pine Ridge | 3,839,518.17 | 7,163.51 | 1,746,736.62 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Pine Ridge |  |  |  |  |
| G Retail Trade |  | 3,163,392.64 | 0.00 | 1,520,898.02 |
| Services |  | 655,692.52 | 7,163.51 | 205,405.59 |
| Other |  | 20,433.01 | 0.00 | 20,433.01 |
|  | Total for Pine Ridge | 3,839,518.17 | 7,163.51 | 1,746,736.62 |

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Plankinton
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: 2 Agricultural Production - Livestock
Other
MAJOR GROUP: $\quad 7$ Agricultural for MAJOR GROUP 2
Other

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


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


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


| N/A | N/A | N/A |
| ---: | :---: | :---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $67,030.46$ | 0.05 | $65,853.63$ |

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

Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications Other $\quad$ Total for MAJOR GROUP 48

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $247,928.72$ | 34.82 | $239,337.04$ |



DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 154.24 | 3.17 | 151.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 173,903.57 | 3.17 | 173,901.12 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,775.80 | 10.52 | 2,456.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 158,065.68 | 1,617.10 | 134,579.54 |
| MAJOR GROUP: 54 Food Stores | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 2,054,019.48 | 906.26 | 316,258.97 |
| Total for MAJOR GROUP 55 | 2,054,019.48 | 906.26 | 316,258.97 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 790.62 | 0.34 | 790.96 |
| Other | 1,303.48 | 5.96 | 1,309.32 |
| Total for MAJOR GROUP 56 | 2,094.10 | 6.29 | 2,100.28 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 17,618.08 | 391.16 | 9,691.00 |
| Total for MAJOR GROUP 57 | 17,618.08 | 391.16 | 9,691.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | 28,263.01 | 0.00 | 28,263.01 |
| Total for MAJOR GROUP 58 | 28,263.01 | 0.00 | 28,263.01 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 3,868.73 | 5.05 | 3,871.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 24,306.61 | 32.41 | 23,859.52 |
| 5999 Misc. Retail Stores, NEC | 111,284.24 | 8.39 | 11,495.52 |
| Other | 5,277.18 | 0.75 | 5,277.39 |
| Total for MAJOR GROUP 59 | 144,736.75 | 46.59 | 44,503.43 |
| Total for DIVISION G | 2,723,968.86 | 3,014.50 | 837,564.21 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 550,188.43 | 16,500.00 | 565,188.43 |
| Total for MAJOR GROUP 70 | 550,188.43 | 16,500.00 | 565,188.43 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 29,596.30 | 0.12 | 26,721.38 |
| Total for MAJOR GROUP 72 | 29,596.30 | 0.12 | 26,721.38 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 25,265.55 | 0.00 | 22,488.16 |
| Other | 6,026.99 | 1.09 | 5,827.50 |
| Total for MAJOR GROUP 73 | 31,292.54 | 1.09 | 28,315.66 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |  |
| 7538 General Automotive Repair Shops |  |  | 125,409.01 | 0.00 | 119,256.66 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | 125,409.01 | 0.00 | 119,256.66 |
| MAJOR GROUP: <br> Other |  | 76 Misc. Repair Services |  |  |  |
|  |  |  | 1,877.02 | 0.00 | 1,877.02 |
|  |  | Total for MAJOR GROUP 76 | 1,877.02 | 0.00 | 1,877.02 |
| MAJOR GROUP: <br> Other |  | 79 Amusement \& Recreation Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 81 Legal Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 82 Educational Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 83 Social ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServiceOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NECOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 913,213.02 | 17,160.41 | 910,768.53 |
|  |  | Total for Plankinton | 4,077,225.08 | 20,273.13 | 2,083,323.05 |
| ****************************************************************** CIT R P ${ }^{\text {P }}$ ************************************************************* |  |  |  |  |  |
| Plankinton |  |  |  |  |  |
| D | Manufacturing |  | 67,030.46 | 0.05 | 65,853.63 |
| E | Transportation \& | \& Public Utilities | 247,928.72 | 34.82 | 239,337.04 |
| F | Wholesale Trad |  | 60,436.98 | 63.36 | 26,180.01 |
| G | Retail Trade |  | 2,723,968.86 | 3,014.50 | 837,564.21 |
| 1 | Services |  | 913,213.02 | 17,160.41 | 910,768.53 |
| Other |  |  | 64,647.04 | 0.00 | 3,619.63 |
|  |  | Total for Plankinton | 4,077,225.08 | 20,273.13 | 2,083,323.05 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Platte |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 9,414.64 | 4,303.11 | 13,717.75 |
|  | Total for MAJOR GROUP 2 | 9,414.64 | 4,303.11 | 13,717.75 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 741 Veterinary Services for Livestock |  | 274,155.17 | 189.55 | 241,202.85 |
| 752 Animal Specialty Services |  | 11,464.40 | 0.00 | 9,727.40 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 285,619.57 | 189.55 | 250,930.25 |
| MAJOR GROUP: <br> Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 2,182,404.27 | 17,138.66 | 280,568.79 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 14 Nonmetallic Minerals, Except Fuels |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade ContractorsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 |  | N/A | N/A | N/A |
| Total for DIVISION C |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 27 \quad \begin{aligned} & \text { Total for MAJOR GROUP } 20 \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lll} & & \text { Total for MAJOR GROUP } 35 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 147,210.61 | 135,534.68 | 211,239.59 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 4212 Local Trucking Without Storage | 90,209.64 | 5.33 | 89,932.97 |
| Total for MAJOR GROUP 42 | 90,209.64 | 5.33 | 89,932.97 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 3,436.11 | 88.79 | 3,524.90 |
| Total for MAJOR GROUP 48 | 3,436.11 | 88.79 | 3,524.90 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 99,818.75 | 94.11 | 94,485.87 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 66,958.39 | 0.00 | 51,809.90 |
| 5063 Electrical Apparatus \& Equipment | 47,070.61 | 19.23 | 35,224.75 |
| 5074 Plumbing \& Hydronic Heating Supplies | 25,970.82 | 1.07 | 21,304.90 |
| Other | 346,099.09 | 26,409.33 | 356,140.39 |
| Total for MAJOR GROUP 50 | 486,098.91 | 26,429.64 | 464,479.94 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,220,530.58 | 176.31 | 143,734.02 |
| Other | 40,328,788.38 | 2.62 | 19,516.22 |
| Total for MAJOR GROUP 51 | 41,549,318.96 | 178.93 | 163,250.24 |
| Total for DIVISION F | 42,035,417.87 | 26,608.57 | 627,730.18 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 966,547.55 | 292,755.46 | 1,206,534.26 |
| 5251 Hardware Stores | 534,494.07 | 666.89 | 449,821.78 |
| Total for MAJOR GROUP 52 | 1,501,041.62 | 293,422.35 | 1,656,356.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,999.74 | 56.44 | 13,683.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 16,563.18 | 56.44 | 14,238.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 920,263.86 | 605.68 | 587,000.16 |
| Other | 336,919.76 | 27,798.05 | 109,117.02 |
| Total for MAJOR GROUP 54 | 1,257,183.62 | 28,403.73 | 696,117.18 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 615,363.89 | 3,801.45 | 283,060.49 |
| Other | 609,876.76 | 3,168.89 | 95,549.63 |
| Total for MAJOR GROUP 55 | 1,225,240.65 | 6,970.34 | 378,610.12 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,622.88 | 108.81 | 1,731.69 |
| Other | 26,767.86 | 7.08 | 26,361.85 |
| Total for MAJOR GROUP 56 | 28,390.74 | 115.90 | 28,093.54 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 25,753.92 | 223.61 | 20,379.32 |
| Total for MAJOR GROUP 57 | 25,753.92 | 223.61 | 20,379.32 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 110,879.71 | 444.27 | 110,703.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 130,887.57 | 606.27 | 128,647.84 |

MAJOR GROUP: 59 Misc. Retail

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5932 Used Merchandise Stores | 72,227.19 | 0.00 | 71,752.19 |
| 5941 Sporting Goods \& Bicycle Shops | 14,211.23 | 15.50 | 14,211.55 |
| 5999 Misc. Retail Stores, NEC | 703,929.07 | 2,137.94 | 372,874.88 |
| Other | 528,284.75 | 4.90 | 253,413.05 |
| Total for MAJOR GROUP 59 | 1,318,652.24 | 2,158.34 | 712,251.67 |
| Total for DIVISION G | 5,503,713.54 | 331,956.98 | 3,634,693.75 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 53,578.47 | 0.00 | 39,683.54 |
| 7032 Sporting \& Recreational Camps | 262,729.98 | 0.00 | 242,729.98 |
| 7033 Trailer Parks \& Campsites | 19,425.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 338,413.45 | 0.00 | 285,093.52 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 63,289.44 | 110.00 | 63,399.44 |
| 7299 Misc. Personal Services, NEC | 22,498.25 | 0.32 | 21,960.85 |
| Other | 28,434.18 | 0.00 | 26,894.53 |
| Total for MAJOR GROUP 72 | 114,221.87 | 110.32 | 112,254.82 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 10,270.64 | 210.00 | 9,544.74 |
| Other | 95,637.88 | 0.00 | 129,436.27 |
| Total for MAJOR GROUP 73 | 105,908.52 | 210.00 | 138,981.01 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 76,055.71 | 220.00 | 59,471.60 |
| 7538 General Automotive Repair Shops | 296,673.75 | 2,808.60 | 234,880.82 |
| 7539 Automotive Repair Shops, NEC | 100,443.06 | 1,485.81 | 100,032.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 475,522.52 | 4,514.41 | 396,734.73 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,240,444.02 | 9,717.58 | 670,028.54 |
| Other | 42,159.60 | 0.00 | 18,932.08 |
| Total for MAJOR GROUP 76 | 1,282,603.62 | 9,717.58 | 688,960.62 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 32,608.77 | 0.00 | 30,212.77 |
| Other | 49,933.84 | 10.00 | 49,943.84 |
| Total for MAJOR GROUP 79 | 82,542.61 | 10.00 | 80,156.61 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 151,356.41 | 3,036.96 | 23,141.28 |
| Other | 2,752,048.10 | 40,738.57 | 46,583.00 |
| Total for MAJOR GROUP 80 | 2,903,404.51 | 43,775.53 | 69,724.28 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| Dept. of Revenue | age 642 |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Pollock |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
|  |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 12,410.80 | 33,539.93 | 35,420.30 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 738,277.51 | 94,119.97 | 103,541.12 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 5,997.67 | 13.05 | 4,168.64 |
|  | Total for MAJOR GROUP 50 | 5,997.67 | 13.05 | 4,168.64 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 841,388.14 | 13.05 | 11,273.19 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores |  | 235.50 | 0.50 | 236.00 |
| Other |  | 68,524.38 | 400.24 | 57,357.88 |
|  | Total for MAJOR GROUP 56 | 68,759.88 | 400.74 | 57,593.88 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 41,751.80 | 0.00 | 40,563.99 |
|  | Total for MAJOR GROUP 58 | 41,751.80 | 0.00 | 40,563.99 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5941 Sporting Goo | ods \& Bicycle Shops | 2,423.69 | 0.77 | 530.00 |
| 5999 Misc. Retail | Stores, NEC | 21,557.06 | 1.00 | 13,652.38 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 65,044.83 | 3.05 | 37,889.04 |
|  | Total for DIVISION G | 248,488.73 | 476.19 | 179,652.54 |
| DIVISION: I Servic | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Mot |  | 9,324.92 | 0.00 | 9,324.92 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 42,074.92 | 0.00 | 42,074.92 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  | Total for DIVISION I | 52,360.55 | 0.18 | 51,492.42 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Porcupine |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 62,060.19 | 0.00 | 36,814.11 |
|  | Total for MAJOR GROUP 59 | 62,060.19 | 0.00 | 36,814.11 |
|  | Total for DIVISION G | 694,091.97 | 1.33 | 351,308.39 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR G Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GRO Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 35,092.69 | 214.95 | 20,717.93 |
|  | Total for Porcupine | 729,518.56 | 216.28 | 372,360.22 |
|  |  |  |  |  |
| Porcupine |  |  |  |  |
| G Retail Trade |  | 694,091.97 | 1.33 | 351,308.39 |
| 1 Services |  | 35,092.69 | 214.95 | 20,717.93 |
| Other |  | N/A | N/A | N/A |
|  | Total for Porcupine | 729,518.56 | 216.28 | 372,360.22 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Presho |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 37,435.10 | 20.79 | 30,329.23 |
| Total for MAJOR GROUP 7 | 37,435.10 | 20.79 | 30,329.23 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 383,471.83 | 0.00 | 352,910.40 |
| Total for MAJOR GROUP 9 | 383,471.83 | 0.00 | 352,910.40 |
| Total for DIVISION A | 420,906.93 | 20.79 | 383,239.63 |

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $9,756.77$ | 0.00 | $9,456.95$ |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 5.00 | 34.47 | 9.47 |

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

| Other |  | N/A | N/A | N/A |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
|  |  |  | Total for MAJOR GROUP 50 | N/A | N/A |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,930.19 | 14.46 | 3,428.85 |
| 5399 Misc. General Merchandise Stores | 641.36 | 0.16 | 636.43 |
| Total for MAJOR GROUP 53 | 4,571.55 | 14.62 | 4,065.28 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 40,057.18 | 306.92 | 31,697.69 |


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


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 60 | Depository In |
|  |  | Total fo |
| MAJOR GROUP: <br> Other | 61 | Nondeposito |
|  |  | Total for |
| MAJOR GROUP: Other | 65 | Real Estate |
|  |  |  |


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | :---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $5,379.53$ | 94.32 | $5,405.56$ |

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

| $108,658.66$ | 0.00 | $108,658.66$ |
| ---: | ---: | ---: |
| $108,658.66$ | 0.00 | $108,658.66$ |
| $7,142.32$ | 30.00 | $7,172.32$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $20,324.62$ | 30.00 | $18,302.32$ |
| $11,622.38$ | 24.02 | $11,533.15$ |
| $11,622.38$ | 24.02 | $11,533.15$ |
|  |  |  |
| $54,151.95$ | 10.00 | $52,920.64$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $133,963.47$ | 10.00 | $123,630.90$ |

MAJOR GROUP: 76 Misc. Repair Services Other

Total for MAJOR GROUP 76
MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A |  |
| $334,452.96$ | 0.00 | $334,452.96$ |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | 392,129.32 | 287.61 | 392,416.93 |
| MAJOR GROUP: 80 Health ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  | 525.00 | 0.00 | 525.00 |
|  |  | Total for MAJOR GROUP 86 | 525.00 | 0.00 | 525.00 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
|  | Total for DIVISION I |  | 671,605.81 | 359.49 | 658,348.46 |
| Total for Presho |  |  | 2,059,391.42 | 1,440.43 | 1,328,311.07 |
|  |  |  |  |  |  |
| Presho |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 420,906.93 | 20.79 | 383,239.63 |
| D | Manufacturing |  | 9,756.77 | 0.00 | 9,456.95 |
| E | Transportation \& | Public Utilities | 1,375.00 | 34.47 | 1,409.47 |
| F | Wholesale Trade |  | 161,110.23 | 208.44 | 5,853.96 |
| G | Retail Trade |  | 789,257.16 | 722.92 | 264,597.04 |
| H | Finance, Insuran | nce, \& Real Estate | 5,379.53 | 94.32 | 5,405.56 |
| I | Services |  | 671,605.81 | 359.49 | 658,348.46 |
| Total for Presho |  |  | 2,059,391.42 | 1,440.43 | 1,328,311.07 |

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

DIVISION: D Manufacturing
MAJOR GROUP: 34 Fabricated Metal Products Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |

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

| Other |  |
| :---: | :---: |
| MAJOR <br> Other | 48 Communications MAJOR GROUP 42 |


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

Total for MAJOR GROUP 49
Total for DIVISION E
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other

|  | $40,543.85$ | 20.18 | $23,123.47$ |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 50 | $40,543.85$ | 20.18 | $23,123.47$ |
| Total for DIVISION F | $40,543.85$ | 20.18 | $23,123.47$ |

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

Total for MAJOR GROUP 53
MAJOR GROUP: 54 Food Stores

| Other | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 1,184.18 | 4.35 | 1,106.77 |
|  | Total for MAJOR GROUP 57 | 1,184.18 | 4.35 | 1,106.77 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 189.90 | 0.35 | 190.00 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 59 |  | 189.90 | 0.35 | 190.00 |
|  | Total for DIVISION G | 34,728.93 | 176.68 | 34,460.92 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 76$ Misc. Repal for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lcc} & & \text { Total for MAJOR GROUP } 79 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 1,059.04 | 192.74 | 944.55 |
| Total for Pringle |  | 119,220.79 | 480.74 | 98,500.81 |
| CITY RECAP |  |  |  |  |
| Pringle |  |  |  |  |
|  | E Transportation \& Public Utilities | 10,326.47 | 91.15 | 7,409.37 |
|  | F Wholesale Trade | 40,543.85 | 20.18 | 23,123.47 |
|  |  | 34,728.93 | 176.68 | 34,460.92 |
| G |  | 1,059.04 | 192.74 | 944.55 |
|  | Other | N/A | N/A | N/A |
|  | Total for Pringle | 119,220.79 | 480.74 | 98,500.81 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Pukwana |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 95,865.44 | 0.00 | 2,765.44 |
|  | Total for MAJOR GROUP 2 | 95,865.44 | 0.00 | 2,765.44 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 26,611.52 | 0.36 | 26,480.03 |
|  | Total for MAJOR GROUP 7 | 26,611.52 | 0.36 | 26,480.03 |
|  | Total for DIVISION A | 1,272,952.57 | 5.36 | 35,128.34 |

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

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 1.23 | 6.07 | 0.23 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods

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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | 362.26 | 1.27 | 309.00 |
|  | Total for MAJOR GROUP 53 | 362.26 | 1.27 | 309.00 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | 284,995.13 | 553.86 | 58,554.89 |
|  | Total for MAJOR GROUP 55 | 284,995.13 | 553.86 | 58,554.89 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 1,445.80 | 0.32 | 1,446.12 |
|  | Total for MAJOR GROUP 56 | 1,445.80 | 0.32 | 1,446.12 |


|  |  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 8,179.86 | 1.49 | 8,139.50 |
|  | Total for MAJOR GROUP 59 | 8,179.86 | 1.49 | 8,139.50 |
|  | Total for DIVISION G | 309,912.37 | 712.42 | 80,408.97 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 4,705.00 | 479.00 | 5,184.00 |
|  | Total for MAJOR GROUP 72 | 4,705.00 | 479.00 | 5,184.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 10,255.60 | 0.00 | 10,255.60 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 12,654.23 | 0.00 | 11,646.09 |
| MAJOR GROUP: Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 176,759.40 | 0.00 | 151,674.40 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 176,759.40 | 0.00 | 151,674.40 |
| MAJOR GROUP: <br> Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 205,607.93 | 502.68 | 175,913.01 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Quinn |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | 308.07 | 4.04 | 291.99 |
|  | Total for MAJOR GROUP 52 | 308.07 | 4.04 | 291.99 |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | 565.00 | 1.75 | 491.52 |
|  | Total for MAJOR GROUP 53 | 565.00 | 1.75 | 491.52 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 76,993.19 | 14.81 | 73,046.28 |
|  | Total for MAJOR GROUP 59 | 76,993.19 | 14.81 | 73,046.28 |
|  | Total for DIVISION G | 87,321.95 | 106.67 | 83,199.05 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 630.06 | 115.25 | 606.04 |



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

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

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ramona |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 32,342.05 | 0.47 | 13,920.00 |
|  | Total for MAJOR GROUP 56 | 32,342.05 | 0.47 | 13,920.00 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 6,455.10 | 0.11 | 6,387.50 |
|  | Total for MAJOR GROUP 57 | 6,455.10 | 0.11 | 6,387.50 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 219,403.86 | 0.91 | 3,491.41 |
| Other |  | 543.79 | 1.56 | 525.10 |
|  | Total for MAJOR GROUP 59 | 219,947.66 | 2.47 | 4,016.51 |
|  | Total for DIVISION G | 276,146.39 | 139.92 | 41,290.04 |
| DIVISION: I Services |  |  |  |  |
| Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 875.31 | 0.00 | 867.69 |
|  | Total for MAJOR GROUP 73 | 875.31 | 0.00 | 867.69 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |


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

ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Rapid City |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | 65,778.19 | 0.00 | 33,677.06 |
| Total for MAJOR GROUP 1 | 65,778.19 | 0.00 | 33,677.06 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 149,080.63 | 22,631.59 | 157,914.14 |
| Other | 9,352.50 | 0.00 | 8,888.50 |
| Total for MAJOR GROUP 2 | 158,433.13 | 22,631.59 | 166,802.64 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 345,810.31 | 1,445.00 | 340,287.79 |
| 742 Veterinary Services, Specialties | 1,303,022.24 | 10,136.61 | 1,301,274.37 |
| 752 Animal Specialty Services | 402,986.80 | 22,908.44 | 384,832.73 |
| 781 Landscape Counseling \& Planning | 25,038.99 | 65.40 | 15,674.89 |
| 782 Lawn \& Garden Services | 1,125,551.97 | 0.00 | 734,099.21 |
| 783 Ornamental Shrub \& Tree Services | 205,554.01 | 3,550.00 | 146,279.04 |
| Total for MAJOR GROUP 7 | 3,407,964.32 | 38,105.45 | 2,922,448.03 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| 851 Forestry Services | 122,622.82 | 0.00 | 6,337.50 |
| Total for MAJOR GROUP 8 | 122,622.82 | 0.00 | 6,337.50 |
| Total for DIVISION A | 3,754,798.46 | 60,737.04 | 3,129,265.23 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 12 Coal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 12 | N/A | N/A | N/A |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | 1,751,655.51 | 541,402.51 | 1,417,687.89 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 659,472.44 | 5,934.21 | 573,022.30 |
| Total for MAJOR GROUP 17 | 659,472.44 | 5,934.21 | 573,022.30 |
| Total for DIVISION C | 659,472.44 | 5,934.21 | 573,022.30 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2082 Malt Beverages | 209,331.74 | 2,396.12 | 144,841.68 |
| 2086 Bottled \& Canned Soft Drinks | 5,436,109.84 | 332,953.65 | 614,637.57 |
| Other | 1,130,586.55 | 6,892.17 | 35,283.46 |
| Total for MAJOR GROUP 20 | 6,776,028.13 | 342,241.94 | 794,762.71 |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | 9,567.50 | 0.00 | 7,786.50 |
| Total for MAJOR GROUP 23 | 9,567.50 | 0.00 | 7,786.50 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 8,528,759.48 | 8,748.22 | 83,248.69 |
| Total for MAJOR GROUP 24 | 8,528,759.48 | 8,748.22 | 83,248.69 |
| MAJOR GROUP: 25 Furniture \& Fixtures Other | 1,248,903.41 | 20,845.16 | 26,414.62 |
| Total for MAJOR GROUP 25 | 1,248,903.41 | 20,845.16 | 26,414.62 |
| MAJOR GROUP: 26 Paper \& Allied Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 290,168.53 | 29.01 | 253,884.78 |
| 2731 Book Publishing | 43,657.00 | 24.95 | 507.03 |
| 2741 Misc. Publishing | 255,577.42 | 49,417.06 | 97,246.28 |
| 2752 Commercial Printing, Lithographic | 479,559.04 | 388.00 | 250,161.88 |
| Other | 3,790,227.11 | 31,213.47 | 69,544.59 |
| Total for MAJOR GROUP 27 | 4,859,189.10 | 81,072.49 | 671,344.56 |
| MAJOR GROUP: 28 Chemicals \& Allied Products Other | 1,433,919.27 | 982.40 | 184,034.78 |
| Total for MAJOR GROUP 28 | 1,433,919.27 | 982.40 | 184,034.78 |
| MAJOR GROUP: 29 Petroleum \& Coal Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | 6,514.63 | 2,163.96 | 4,536.89 |
| Total for MAJOR GROUP 31 | 6,514.63 | 2,163.96 | 4,536.89 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 5,079,641.05 | 525,498.93 | 1,462,338.38 |
| Total for MAJOR GROUP 32 | 5,079,641.05 | 525,498.93 | 1,462,338.38 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3479 Metal Coating \& Allied Services | 215,918.17 | 242,068.63 | 257,933.48 |
| 3482 Small Arms Ammunition | 2,075,194.71 | 64,582.20 | 67,258.17 |
| 3484 Small Arms | 450,523.45 | 7,252.59 | 18,233.81 |
| Other | 1,612,962.67 | 2,844.82 | 434,317.17 |
| Total for MAJOR GROUP 34 | 4,354,599.00 | 316,748.24 | 777,742.63 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3599 Industrial Machinery, NEC | 273,736.36 | 1,419.11 | 216,535.38 |
| Other | 1,212,619.22 | 20,404.53 | 459,839.83 |
| Total for MAJOR GROUP 35 | 1,486,355.58 | 21,823.64 | 676,375.21 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipm Other | 299,637.12 | 35,827.06 | 73,238.01 |
| Total for MAJOR GROUP 36 | 299,637.12 | 35,827.06 | 73,238.01 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3714 Motor Vehicle Parts \& Accessories | 69,676.98 | 55.85 | 53,514.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | 1,821,423.23 | 918,749.66 | 972,208.60 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | 1,547,050.74 | 134,161.52 | 151,544.70 |
| Total for MAJOR GROUP 38 | 1,547,050.74 | 134,161.52 | 151,544.70 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal | 126,182.03 | 12,407.71 | 14,382.36 |
| 3999 Manufacturing Industries, NEC | 12,498.88 | 1,265.00 | 1,409.23 |
| Other | 74,373.03 | 154.90 | 51,173.00 |
| Total for MAJOR GROUP 39 | 213,053.94 | 13,827.61 | 66,964.59 |
| Total for DIVISION D | 38,306,635.16 | 2,531,821.06 | 6,377,555.63 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4119 Local Passenger Transportation, NEC | 289,133.54 | 0.00 | 214,806.23 |
| Other | 28,194.49 | 0.00 | 26,747.49 |
| Total for MAJOR GROUP 41 | 317,328.03 | 0.00 | 241,553.72 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 2,757,930.73 | 18,246.48 | 706,783.74 |
| 4213 Trucking, Except Local | 15,527.88 | 0.00 | 15,527.88 |
| 4214 Local Trucking With Storage | 331,404.32 | 0.00 | 69,521.05 |
| 4215 Courier Services, Except by Air | 11,289.70 | 28,224.30 | 28,448.00 |
| 4225 General Warehousing \& Storage | 301,209.21 | 0.00 | 95,220.11 |
| 4226 Special Warehousing \& Storage, NEC | 125,881.95 | 0.00 | 2,948.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 3,559,488.78 | 46,470.78 | 933,349.74 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other | 83,326.22 | 0.00 | 55,129.22 |
| Total for MAJOR GROUP 44 | 83,326.22 | 0.00 | 55,129.22 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4522 Air Transportation, Nonscheduled | 10,279,813.22 | 122,279.09 | 385,996.25 |
| 4581 Airports, Flying Fields, \& Services | 39,565.29 | 661.59 | 10,793.88 |
| Other | 37,468.20 | 12,150.78 | 49,618.98 |
| Total for MAJOR GROUP 45 | 10,356,846.71 | 135,091.46 | 446,409.11 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4725 Tour Operators | 112,869.75 | 300.00 | 1,007.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | 167,534.75 | 300.00 | 1,007.55 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 3,590,694.96 | 51,437.87 | 2,451,661.73 |
| 4832 Radio Broadcasting Stations | 4,608,730.64 | 60,842.96 | 62,805.36 |
| 4833 Television Broadcasting Stations | 0.00 | -53,343.92 | -53,343.92 |
| 4841 Cable \& Other Pay TV Services | 1,729,509.18 | 493,812.42 | 2,223,321.60 |
| 4899 Communications Services, NEC | 784,031.00 | 0.00 | 780,141.67 |
| Total for MAJOR GROUP 48 | 10,712,965.78 | 552,749.33 | 5,464,586.44 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 16,373,759.47 | 270,420.61 | 14,722,305.95 |
| Total for MAJOR GROUP 49 | 16,373,759.47 | 270,420.61 | 14,722,305.95 |
| Total for DIVISION E | 41,571,249.74 | 2,782,724.51 | 23,642,034.05 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5012 Automobiles \& Other Motor Vehicles
5013 Motor Vehicle Supplies \& New Parts
5014 Tires \& Tubes
5015 Motor Vehicle Parts, Used

| $57,488.79$ | 0.00 | $57,488.79$ |
| ---: | ---: | ---: |
| $2,793,006.04$ | $4,937.63$ | $561,992.73$ |
| $2,362,281.61$ | $17,503.41$ | $1,692,151.04$ |
| $204,247.16$ | $1,432.68$ | $84,820.29$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5031 Lumber, Plywood, \& Millwork | 1,728,887.14 | 4,456,337.45 | 4,734,090.60 |
| 5032 Brick, Stone, \& Related Materials | 731,571.93 | 1,075.39 | 665,635.48 |
| 5047 Medical \& Hospital Equipment | 2,670,796.14 | 1,239.37 | 38,753.74 |
| 5063 Electrical Apparatus \& Equipment | 3,510,670.06 | 7,756.03 | 2,500,766.41 |
| 5074 Plumbing \& Hydronic Heating Supplies | 5,492,194.94 | 30,238.03 | 3,993,184.88 |
| 5075 Warm Air Heating \& Air-Conditioning | 2,742,937.82 | 17,005.41 | 2,040,404.08 |
| 5084 Industrial Machinery \& Equipment | 2,299,918.51 | 3,653.71 | 299,732.58 |
| 5085 Industrial Supplies | 630,806.46 | 2,134.15 | 313,497.93 |
| 5091 Sporting \& Recreational Goods | 2,744,196.75 | 764.92 | 7,271.71 |
| 5093 Scrap \& Waste Materials | 189,788.54 | 437.96 | 8,223.40 |
| 5094 Jewelry \& Precious Stones | 75,833.80 | 0.00 | 42,881.57 |
| Other | 2,429,635.43 | 19,633.28 | 1,944,498.72 |
| Total for MAJOR GROUP 50 | 30,664,261.12 | 4,564,149.42 | 18,985,393.95 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 1,080,764.08 | 14,000.93 | 108,659.20 |
| 5122 Drugs, Proprietaries, \& Sundries | 287,863.07 | 55.79 | 217,634.84 |
| 5136 Men's \& Boys' Clothing | 197,617.50 | 0.00 | 184,482.50 |
| 5141 Groceries, General Line | 2,573,112.70 | 315.83 | 159,473.79 |
| 5145 Confectionery | 4,878,789.71 | 5,642.16 | 138,386.87 |
| 5181 Beer \& Ale | 6,712,044.74 | 23,915.27 | 51,385.21 |
| 5191 Farm Supplies | 323,859.90 | 279.65 | 88,255.43 |
| 5192 Books, Periodicals, \& Newspapers | 858.99 | 0.00 | 32.49 |
| 5199 Nondurable Goods, NEC | 5,046,193.42 | 1,156.99 | 27,370.69 |
| Other | 3,937,912.02 | 13,940.24 | 1,072,705.19 |
| Total for MAJOR GROUP 51 | 25,039,016.13 | 59,306.86 | 2,048,386.21 |
| Total for DIVISION F | 55,703,277.25 | 4,623,456.27 | 21,033,780.16 |

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

| $40,008,771.61$ | $919,648.74$ | $21,067,937.10$ |
| ---: | ---: | ---: |
| $3,470,135.19$ | $21,230.17$ | $595,210.67$ |
| $2,893,928.32$ | $3,819.05$ | $2,070,400.60$ |
| $191,236.00$ | $3,059.73$ | $185,880.48$ |
| $1,135,965.93$ | 0.00 | 0.00 |
| $47,700,037.05$ | $947,757.69$ | $23,919,428.85$ |

MAJOR GROUP: 53 General Merchandise Stores

| 5311 Department Stores | 52,523,156.02 | 207,457.77 | 46,001,356.03 |
| :---: | :---: | :---: | :---: |
| 5331 Variety Stores | 1,676,548.82 | 5,942.40 | 1,561,674.05 |
| 5399 Misc. General Merchandise Stores | 5,713,646.54 | 15,597.23 | 5,450,557.66 |
| Total for MAJOR GROUP 53 | 59,913,351.38 | 228,997.41 | 53,013,587.74 |


| MAJOR GROUP: 54 Food Stores | -913.351.38 | , |  |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores | 27,742,642.37 | 280,086.19 | 18,043,781.74 |
| 5421 Meat \& Fish Markets | 2,118,710.73 | 12,715.12 | 426,652.86 |
| 5431 Fruit \& Vegetable Markets | 2,717.22 | 251.42 | 2,968.64 |
| 5461 Retail Bakeries | 227,906.12 | 19,726.78 | 211,838.96 |
| 5499 Misc. Food Stores | 955,948.14 | 48,295.34 | 892,638.53 |
| Other | 1,113,970.64 | 513.01 | 114,542.63 |
| Total for MAJOR GROUP 54 | 32,161,895.21 | 361,587.86 | 19,692,423.36 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 45,989,698.42 | 120,775.96 | 3,660,423.84 |
| 5521 Used Car Dealers | 18,682,912.31 | 26,341.72 | 326,110.27 |
| 5531 Auto \& Home Supply Stores | 6,839,562.22 | 24,304.09 | 4,116,751.45 |
| 5541 Gasoline Service Stations | 13,817,976.01 | 36,552.67 | 4,452,082.89 |
| 5571 Motorcycle Dealers | 3,462,515.60 | 23,509.21 | 532,133.02 |
| 5599 Automotive Dealers, NEC | 3,389,630.91 | 1,943.83 | 989,036.04 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 93,293,717.00 | 233,427.48 | 14,392,674.10 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 659,187.25 | 38,410.65 | 654,243.02 |
| 5621 Women's Clothing Stores | 676,059.41 | 730.30 | 670,001.02 |
| 5632 Women's Accessory \& Specialty Stores | 1,037,822.85 | 3,191.42 | 1,028,915.28 |
| 5641 Children's \& Infants' Wear Stores | 209,798.99 | 117.15 | 208,511.25 |
| 5651 Family Clothing Stores | 4,960,909.84 | 8,448.75 | 4,949,303.18 |
| 5661 Shoe Stores | 1,917,348.72 | 3,111.21 | 1,890,661.31 |
| 5699 Misc. Apparel \& Accessory Stores | 452,115.29 | 85.02 | 447,430.36 |
| Total for MAJOR GROUP 56 | 9,913,242.35 | 54,094.50 | 9,849,065.42 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 3,762,372.13 | 683.76 | 3,627,834.59 |
| 5713 Floor Covering Stores | 1,266,372.93 | 1,415.87 | 842,731.20 |
| 5714 Drapery \& Upholstery Stores | 126,956.40 | 2,726.00 | 106,092.76 |
| 5719 Misc. Homefurnishings Stores | 1,387,890.43 | 2,916.97 | 1,373,959.85 |
| 5722 Household Appliance Stores | 2,715,968.33 | 83,380.55 | 2,136,859.25 |
| 5731 Radio, TV, \& Electronic Stores | 4,190,552.78 | 33,120.58 | 3,877,821.61 |
| 5734 Computer \& Software Stores | 785,262.01 | 2,342.29 | 618,682.69 |
| 5736 Musical Instrument Stores | 618,469.67 | 724.29 | 419,366.10 |
| Total for MAJOR GROUP 57 | 14,853,844.67 | 127,310.31 | 13,003,348.05 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 24,767,410.01 | 462,363.22 | 23,930,653.46 |
| 5813 Drinking Places | 2,680,757.02 | 16,637.50 | 1,968,351.47 |
| Total for MAJOR GROUP 58 | 27,448,167.03 | 479,000.72 | 25,899,004.93 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 7,483,086.71 | 17,407.37 | 2,315,462.80 |
| 5921 Liquor Stores | 1,856,023.19 | 295.90 | 1,840,290.95 |
| 5932 Used Merchandise Stores | 1,454,455.18 | 545.63 | 1,080,487.24 |
| 5941 Sporting Goods \& Bicycle Shops | 14,750,065.91 | 99,227.13 | 11,657,482.88 |
| 5942 Book Stores | 839,437.93 | 40,208.93 | 543,680.61 |
| 5943 Stationery Stores | 1,063,981.85 | 2,043.27 | 716,646.86 |
| 5944 Jewelry Stores | 6,700,115.23 | 201,136.29 | 3,110,084.76 |
| 5945 Hobby, Toy, \& Game Shops | 2,314,458.73 | 13,267.60 | 2,302,292.79 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,836,452.19 | 95,836.25 | 1,397,167.11 |
| 5948 Luggage \& Leather Goods Stores | 147,980.87 | 0.00 | 62,140.06 |
| 5949 Sewing, Needlework, \& Piece Goods | 261,702.82 | 27.56 | 246,878.38 |
| 5961 Catalog \& Mail-Order Houses | 145,679.96 | 9,219.88 | 47,218.94 |
| 5962 Merchandising Machine Operators | 833,597.57 | 8,690.90 | 387,319.38 |
| 5963 Direct Selling Establishments | 200,786.39 | 1,649.97 | 65,492.07 |
| 5992 Florists | 305,160.39 | 68.00 | 293,814.23 |
| 5993 Tobacco Stores \& Stands | 869,642.06 | 250.00 | 869,892.06 |
| 5995 Optical Goods Stores | 272,495.95 | 1,624.71 | 2,484.43 |
| 5999 Misc. Retail Stores, NEC | 23,268,966.23 | 126,196.11 | 14,483,025.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 65,992,623.28 | 619,440.38 | 41,598,436.31 |
| Total for DIVISION G | 351,276,877.98 | 3,051,616.35 | 201,367,968.76 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6061 Federal Credit Unions | 0.00 | 0.00 | 0.00 |
| Other | 30,185.62 | 20,740.61 | 36,937.77 |
| Total for MAJOR GROUP 60 | 30,185.62 | 20,740.61 | 36,937.77 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | 266,703.43 | 14,461.41 | 270,694.33 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | 266,703.43 | 14,461.41 | 270,694.33 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6282 Investment Advice | 279,405.03 | 17,700.63 | 235,395.83 |
| Other | 7,956.84 | 19,692.44 | 19,692.44 |
| Total for MAJOR GROUP 62 | 287,361.87 | 37,393.07 | 255,088.27 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service 6411 Insurance Agents, Brokers, \& Service | 3,155,596.10 | 2,636.65 | 40,085.01 |
| Total for MAJOR GROUP 64 | 3,155,596.10 | 2,636.65 | 40,085.01 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6513 Apartment Building Operators | 20,807.41 | 2,212.43 | 23,019.84 |
| 6531 Real Estate Agents \& Managers | 6,796,116.62 | 7,946.06 | 6,406,497.63 |
| Other | 685,829.86 | 15,360.41 | 701,190.27 |
| Total for MAJOR GROUP 65 | 7,502,753.89 | 25,518.90 | 7,130,707.74 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 0.00 | 0.00 | 0.00 |
| Other | 2,088,436.00 | 10,041.73 | 10,041.73 |
| Total for MAJOR GROUP 67 | 2,088,436.00 | 10,041.73 | 10,041.73 |
| Total for DIVISION H | 13,331,036.91 | 110,792.37 | 7,743,554.85 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 6,157,898.24 | 88,548.88 | 4,956,514.41 |
| 7021 Rooming \& Boarding Houses | 32,291.18 | 0.00 | 0.00 |
| 7033 Trailer Parks \& Campsites | 456,229.98 | 16,108.89 | 356,040.60 |
| Other | 49,032.84 | 0.00 | 21,800.00 |
| Total for MAJOR GROUP 70 | 6,695,452.24 | 104,657.77 | 5,334,355.01 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 156,994.74 | 0.00 | 96,888.27 |
| 7216 Dry-cleaning Plants, Except Rug | 53,970.75 | 0.00 | 53,319.22 |
| 7217 Carpet \& Upholstery Cleaning | 249,690.54 | 0.00 | 240,258.12 |
| 7221 Photographic Studios, Portrait | 397,688.17 | 525.00 | 383,973.37 |
| 7231 Beauty Shops | 2,239,672.50 | 19,373.68 | 2,190,492.16 |
| 7241 Barber Shops | 109,726.38 | 266.15 | 95,787.90 |
| 7251 Shoe Repair \& Shoeshine Parlors | 22,794.09 | 55,500.00 | 77,784.09 |
| 7261 Funeral Service \& Crematories | 609,053.95 | 146.20 | 504,952.00 |
| 7291 Tax Return Preparation Services | 34,593.98 | 0.00 | 34,443.98 |
| 7299 Misc. Personal Services, NEC | 1,519,089.09 | 19,198.58 | 1,276,405.23 |
| Other | 2,356.31 | 0.00 | 2,347.00 |
| Total for MAJOR GROUP 72 | 5,395,630.49 | 95,009.61 | 4,956,651.34 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 881,924.69 | 3,157.45 | 142,604.26 |
| 7322 Adjustment \& Collection Services | 326,366.29 | 247.86 | 114,896.44 |
| 7335 Commercial Photography | 157,503.03 | 2,060.33 | 154,773.36 |
| 7336 Commercial Art \& Graphic Design | 159,070.27 | 2,422.66 | 107,407.61 |
| 7338 Secretarial \& Court Reporting | 74,566.59 | 0.00 | 28,966.69 |
| 7342 Disinfecting \& Pest Control Services | 129,487.62 | 309.30 | 106,155.84 |
| 7349 Building Maintenance Services, NEC | 2,348,177.59 | 53,099.01 | 1,929,786.75 |
| 7353 Heavy Construction Equipment Rental | 268,813.61 | 275.65 | 161,508.79 |
| 7359 Equipment Rental \& Leasing, NEC | 1,159,487.57 | 2,989.19 | 844,284.09 |
| 7363 Help Supply Services | 661,831.43 | 593.07 | 582,748.62 |
| 7371 Computer Programming Services | 54,369.07 | 855.00 | 41,008.92 |
| 7372 Prepackaged Software | 854,854.31 | 16,576.13 | 575,632.64 |
| 7374 Data Processing \& Preparation | 43,579.28 | 398.49 | 41,811.16 |
| 7378 Computer Maintenance \& Repair | 194,062.60 | 27.42 | 150,818.20 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7379 Computer Related Services, NEC | 1,020,037.23 | 1,250.00 | 177,476.22 |
| 7381 Detective \& Armored Car Services | 65,273.87 | 961.00 | 48,851.82 |
| 7382 Security Systems Services | 235,980.94 | 9,675.05 | 151,324.74 |
| 7383 News Syndicates | 55,053.98 | 0.00 | 39,657.48 |
| 7389 Business Services, NEC | 3,312,686.39 | 155,946.68 | 1,068,450.10 |
| Other | 371,977.86 | 44,548.92 | 167,213.61 |
| Total for MAJOR GROUP 73 | 12,375,104.21 | 295,393.21 | 6,635,377.34 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 1,118,343.03 | 9,997.86 | 1,060,679.52 |
| 7519 Utility Trailer Rental | 252,670.12 | 31,281.63 | 237,591.53 |
| 7532 Top \& Body Repair \& Paint Shops | 2,419,041.49 | 2,918.34 | 1,922,701.23 |
| 7534 Tire Retreading \& Repair Shops | 576,321.24 | 744.52 | 445,537.95 |
| 7536 Automotive Glass Replacement Shops | 398,014.24 | 656.57 | 177,342.17 |
| 7537 Automotive Transmission Repair Shops | 220,113.37 | 3.08 | 183,206.85 |
| 7538 General Automotive Repair Shops | 5,089,183.75 | 17,255.66 | 2,864,523.01 |
| 7539 Automotive Repair Shops, NEC | 1,436,635.26 | 3,023.38 | 1,186,562.03 |
| 7542 Carwashes | 824,290.43 | 9,886.14 | 439,339.00 |
| 7549 Automotive Services, NEC | 1,382,403.21 | 3,042.23 | 1,104,335.83 |
| Other | 137,136.44 | 13,654.17 | 58,796.16 |
| Total for MAJOR GROUP 75 | 13,854,152.58 | 92,463.59 | 9,680,615.28 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 108,446.03 | 0.00 | 100,047.03 |
| 7623 Refrigeration Service \& Repair | 89,174.95 | 91,471.14 | 178,143.83 |
| 7629 Electrical Repair Shops, NEC | 113,727.01 | 0.00 | 84,194.32 |
| 7641 Reupholstery \& Furniture Repair | 74,712.34 | 0.00 | 48,034.80 |
| 7692 Welding Repair | 298,223.74 | 850.93 | 120,178.92 |
| 7699 Repair Services, NEC | 1,399,009.60 | 23,543.13 | 903,401.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 2,083,293.67 | 115,865.20 | 1,433,999.99 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 75,811.22 | 1,555.82 | 54,105.14 |
| 7819 Services Allied to Motion Pictures | 13,236.96 | 0.00 | 11,615.89 |
| 7832 Motion Picture Theaters, Except Drive-In | 709,278.62 | 10,331.09 | 687,975.27 |
| Other | 6,850.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 78 | 805,176.80 | 11,886.91 | 753,696.30 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 193,552.00 | 207.42 | 157,856.96 |
| 7922 Theatrical Producers \& Services | 26,383.46 | 0.00 | 18,069.96 |
| 7929 Entertainers \& Entertainment Groups | 77,847.34 | 116.97 | 60,952.84 |
| 7991 Physical Fitness Facilities | 1,090,972.22 | 33,975.92 | 474,959.45 |
| 7993 Coin-Operated Amusement Devices | 1,917,514.26 | 13,387.81 | 355,068.46 |
| 7997 Membership Sports \& Recreation Clubs | 1,013,774.31 | 2,252.60 | 976,935.75 |
| 7999 Amusement \& Recreation, NEC | 1,879,044.79 | 1,101.62 | 1,545,954.27 |
| Other | 231,794.52 | 4,128.62 | 224,585.13 |
| Total for MAJOR GROUP 79 | 6,430,882.90 | 55,170.96 | 3,814,382.82 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 35,450,813.16 | 244,397.72 | 522,569.38 |
| 8021 Offices \& Clinics of Dentists | 9,223,085.02 | 227,531.35 | 242,973.93 |
| 8031 Offices \& Clinics of Osteopathic Physicians | 1,511,981.26 | 7,924.06 | 12,344.69 |
| 8041 Offices \& Clinics of Chiropractors | 1,394,716.83 | 37,009.72 | 136,896.53 |
| 8042 Offices \& Clinics of Optometrists | 2,451,587.90 | 18,490.15 | 53,379.58 |
| 8049 Offices of Health Practitioners, NEC | 3,166,754.43 | 39,324.77 | 152,122.98 |
| 8051 Skilled Nursing Care Facilities | 30,696.23 | 82,012.71 | 111,258.74 |
| 8062 General Medical \& Surgical Hospitals | 175,081,613.02 | 248,596.86 | 1,021,141.00 |
| 8069 Specialty Hospitals, Except Psychiatric | 1,060,747.25 | 22,946.35 | 25,046.24 |



DIVISION: J Public Administration MAJOR GROUP: 91 Executive, Legislative, \& General Other

|  | N/A | N/A | N/A |
| :--- | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 91 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION J | N/A | N/A | N/A |
|  |  | Total for Rapid City | 816,030,076.39 | 17,051,508.92 | 313,195,501.80 |
|  | **** | *** CITY | P |  | ****************** |
|  | id City |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 3,754,798.46 | 60,737.04 | 3,129,265.23 |
| B | Mining |  | 1,751,655.51 | 541,402.51 | 1,417,687.89 |
| C | Construction |  | 659,472.44 | 5,934.21 | 573,022.30 |
| D | Manufacturing |  | 38,306,635.16 | 2,531,821.06 | 6,377,555.63 |
| E | Transportation \& Public Utilities |  | 41,571,249.74 | 2,782,724.51 | 23,642,034.05 |
| F | Wholesale Trade |  | 55,703,277.25 | 4,623,456.27 | 21,033,780.16 |
| G | Retail Trade |  | 351,276,877.98 | 3,051,616.35 | 201,367,968.76 |
| H | Finance, Insurance, \& Real Estate |  | 13,331,036.91 | 110,792.37 | 7,743,554.85 |
| I | Services |  | 308,867,318.27 | 3,343,024.60 | 47,103,112.56 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Rapid City | 816,030,076.39 | 17,051,508.92 | 313,195,501.80 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Raymond |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | 25,779.74 | 12,333.74 | 12,611.64 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 39 Misc. Manufacturing Industries |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  | Total for DIVISION G | 12,263.05 | 0.00 | 12,263.05 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Redfield |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 13,316.01 | 0.00 | 12,736.01 |
| Other | 259,408.77 | 128.45 | 124,464.87 |
| Total for MAJOR GROUP 7 | 272,724.78 | 128.45 | 137,200.88 |
| Total for DIVISION A | 316,104.78 | 128.45 | 137,200.88 |

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


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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 609,986.45 | 253.51 | 69,863.64 |
| Total for MAJOR GROUP 42 | 609,986.45 | 253.51 | 69,863.64 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 69,868.69 | 17,277.17 | 87,145.85 |
| Total for MAJOR GROUP 48 | 69,868.69 | 17,277.17 | 87,145.85 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 643,287.54 | 225.35 | 198,382.18 |
| Total for MAJOR GROUP 65 | 643,287.54 | 225.35 | 198,382.18 |
| Total for DIVISION H | 643,287.54 | 225.35 | 198,382.18 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 40,708.04 | 0.00 | 39,888.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 71,408.04 | 0.00 | 70,588.04 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 350.00 | 3.25 | 353.25 |
| 7231 Beauty Shops | 21,064.61 | 30.24 | 21,094.85 |
| 7299 Misc. Personal Services, NEC | 13,704.21 | 0.23 | 6,398.16 |
| Other | 108,498.69 | 0.00 | 84,837.26 |
| Total for MAJOR GROUP 72 | 143,617.51 | 33.72 | 112,683.52 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 6,853.98 | 6.49 | 6,573.93 |
| 7359 Equipment Rental \& Leasing, NEC | 37,340.39 | 0.21 | 37,340.60 |
| Other | 119,965.78 | 121.18 | 21,053.89 |
| Total for MAJOR GROUP 73 | 164,160.15 | 127.88 | 64,968.42 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 16,702.11 | 593.68 | 16,252.43 |
| Other | 137,073.57 | 473.49 | 136,189.36 |
| Total for MAJOR GROUP 75 | 153,775.68 | 1,067.17 | 152,441.79 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 194,141.72 | 6,402.46 | 28,703.41 |
| Other | 113,873.97 | 1,330.48 | 52,752.32 |
| Total for MAJOR GROUP 76 | 308,015.69 | 7,732.94 | 81,455.73 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 25,607.22 | 475.00 | 26,082.22 |
| Total for MAJOR GROUP 79 | 25,607.22 | 475.00 | 26,082.22 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 21,263.24 | 5,386.17 | 23,493.33 |
| Total for MAJOR GROUP 80 | 21,263.24 | 5,386.17 | 23,493.33 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 3,375.77 | 8.28 | 2,911.47 |
| Other | 283,560.61 | 0.00 | 255,203.04 |
| Total for MAJOR GROUP 87 | 286,936.38 | 8.28 | 258,114.51 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,239,542.34 | 14,831.16 | 848,047.29 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ree Heights |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 80,862.22 | 0.00 | 9,691.02 |
|  | Total for MAJOR GROUP 59 | 80,862.22 | 0.00 | 9,691.02 |
|  | Total for DIVISION G | 110,808.22 | 0.00 | 39,637.02 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | 123,448.13 | 270.00 | 122,965.19 |



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|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Renner |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 12,849.89 | 0.00 | 12,849.89 |
|  | Total for MAJOR GROUP 7 | 12,849.89 | 0.00 | 12,849.89 |
| MAJOR GROUP: Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 70,349.89 | 0.00 | 57,099.89 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: <br> Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Good |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | 157,830.58 | 0.00 | 157,830.58 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 52 | 157,830.58 | 0.00 | 157,830.58 |
|  | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> 5813 Drinking Place | 58 Eating \& Drinking Places |  |  |  |
|  |  | 176,537.16 | 1,505.31 | 161,950.03 |
|  | Total for MAJOR GROUP 58 | 176,537.16 | 1,505.31 | 161,950.03 |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 8,021.10 | 0.00 | 6,890.86 |
|  | Total for MAJOR GROUP 59 | 8,021.10 | 0.00 | 6,890.86 |
|  | Total for DIVISION G | 899,196.57 | 4,035.33 | 765,493.34 |

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

MAJOR GROUP: 60 Depository Institutions

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Other | 65 Real Estate | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services7349 Building Maintenance Services, NEC |  |  |  |  |
|  |  | 4,737.33 | 0.00 | 4,737.33 |
| Other |  | 63,218.62 | 138.14 | 36,675.33 |
|  | Total for MAJOR GROUP 73 | 67,955.95 | 138.14 | 41,412.66 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 35,474.80 | 0.00 | 35,474.80 |
|  | Total for MAJOR GROUP 75 | 35,474.80 | 0.00 | 35,474.80 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 78 Motion Pictures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Service 8742 Management Consulting Services |  |  |  |  |
|  |  | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 87 | 0.00 | 0.00 | 0.00 |
|  | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 129,969.52 | 490.64 | 103,778.73 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 97 National Security \& Intl. AffairsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 97 |  | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Revillo |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,796,462.15 | 587.19 | 2,747.05 |
| Total for MAJOR GROUP 51 | 1,796,462.15 | 587.19 | 2,747.05 |
| Total for DIVISION F | 1,804,189.90 | 589.34 | 6,759.79 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplie |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 383.34 | 0.58 | 383.91 |
|  | Total for MAJOR GROUP 56 | 383.34 | 0.58 | 383.91 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 2,368.88 | 2.77 | 2,366.82 |
|  | Total for MAJOR GROUP 57 | 2,368.88 | 2.77 | 2,366.82 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 14,809.41 | 0.00 | 14,809.41 |
|  | Total for MAJOR GROUP 58 | 14,809.41 | 0.00 | 14,809.41 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 1,113.86 | 3.04 | 745.95 |
|  |  | 1,178.83 | 3.34 | 1,051.51 |
| Other | Total for MAJOR GROUP 59 | 2,292.69 | 6.38 | 1,797.46 |
|  | Total for DIVISION G | 36,019.78 | 339.75 | 24,825.57 |

## DIVISION: I Services

| Total for MAJOR GROUP 72 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Motal for MAJOR GROUP 73Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 82 Educational Services |  |  |  |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 83,437.95 | 1,283.32 | 39,986.96 |
|  | Total for Revillo | 3,323,509.49 | 193,277.58 | 266,969.87 |
| *************************************************************** CITY RECAP <br> ***************************************************************** |  |  |  |  |
| Revillo |  |  |  |  |
| F Wholesale Trade |  | 1,804,189.90 | 589.34 | 6,759.79 |
| G Retail Trade |  | 36,019.78 | 339.75 | 24,825.57 |
| Services |  | 83,437.95 | 1,283.32 | 39,986.96 |
| Other |  | 1,399,861.87 | 191,065.17 | 195,397.55 |
|  | Total for Revillo | 3,323,509.49 | 193,277.58 | 266,969.87 |

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| Ridgeview |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Ridgeview | 21,052.01 | 0.00 | 19,377.02 |
| **************************************************************** CITY RECAP ************************************************** |  |  |  |  |
| Ridgeview |  |  |  |  |
| Other |  | 21,052.01 | 0.00 | 19,377.02 |
|  | Total for Ridgeview | 21,052.01 | 0.00 | 19,377.02 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rockham |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 18,767.35 | 0.00 | 18,767.35 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Rockham | 22,342.82 | 0.00 | 22,342.82 |
| ****************************************************************** CITY RECA |  |  |  |  |
| Rockham |  |  |  |  |
| G Retail Trade |  | 18,767.35 | 0.00 | 18,767.35 |
| Other |  | N/A | N/A | N/A |
|  | Total for Rockham | 22,342.82 | 0.00 | 22,342.82 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Roscoe |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 48,474.01 | 38,220.00 | 46,066.50 |

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

| Other | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,841.66 | 0.12 | 3.00 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 7,564.65 | 1,952.18 | 9,516.79 |
|  | Total for MAJOR GROUP 48 | 7,564.65 | 1,952.18 | 9,516.79 |
|  | Total for DIVISION E | 8,497.14 | 1,952.31 | 10,081.79 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 9,807.59 | 135.82 | 2,721.07 |
| Other | Total for MAJOR GROUP 50 | 9,807.59 | 135.82 | 2,721.07 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 3,604,181.41 | 4,285.54 | 27,133.16 |
|  | Total for MAJOR GROUP 51 | 3,604,181.41 | 4,285.54 | 27,133.16 |
|  | Total for DIVISION F | 3,613,989.00 | 4,421.36 | 29,854.23 |





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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Rosebud |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,513,347.83 | 0.00 | 690,059.31 |
| Total for MAJOR GROUP 54 | 1,513,347.83 | 0.00 | 690,059.31 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | 1,513,347.83 | 0.00 | 690,059.31 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 15,479.00 | 0.00 | 15,479.00 |
| Total for MAJOR GROUP 79 | 15,479.00 | 0.00 | 15,479.00 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 52,778.63 | 0.00 | 47,405.56 |



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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rosholt |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 308,248.14 | 0.00 | 2,589.88 |
|  | Total for MAJOR GROUP 7 | 308,248.14 | 0.00 | 2,589.88 |
|  | Total for DIVISION A | 308,248.14 | 0.00 | 2,589.88 |
| DIVISION: D Manufacturing |  |  |  |  |
| Other | 20 Food \& Kindred Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 9,663,278.50 | 92,075.27 | 103,618.74 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 40 Railroad Transportation |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 | Trucking \& Warehousing |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 | Communications |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 2,777.51 | 1.69 | 1,757.15 |
|  | Total for MAJOR GROUP 50 | 2,777.51 | 1.69 | 1,757.15 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 51,697.25 | 51,034.63 | 68,111.02 |
|  | Total for MAJOR GROUP 51 | 51,697.25 | 51,034.63 | 68,111.02 |
|  | Total for DIVISION F | 54,474.75 | 51,036.32 | 69,868.17 |





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Roslyn
DIVISION: D Manufacturing
MAJOR GROUP: 35 Industrial Machinery \& Equipment
Other

|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 110,740.53 | 102.11 | 6,068.40 |
|  | Total for MAJOR GROUP 51 | 110,740.53 | 102.11 | 6,068.40 |
|  | Total for DIVISION F | 144,094.18 | 102.11 | 11,631.07 |

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

| Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 53 General Merchandise Stores |  |  |  |
|  |  | 1,766.46 | 5.02 | 1,594.20 |
|  | Total for MAJOR GROUP 53 | 1,766.46 | 5.02 | 1,594.20 |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | 223,216.90 | 6,298.70 | 94,007.27 |
|  | Total for MAJOR GROUP 54 | 223,216.90 | 6,298.70 | 94,007.27 |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 1,726.26 | 0.25 | 1,699.90 |
|  |  | 91,134.46 | 6.90 | 28,789.01 |
|  | Total for MAJOR GROUP 59 | 92,860.73 | 7.16 | 30,488.91 |
|  | Total for DIVISION G | 328,456.98 | 6,312.91 | 134,087.83 |

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

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services |  |  |  |
|  |  | 2,887.82 | 0.00 | 2,789.93 |
|  | Total for MAJOR GROUP 72 | 2,887.82 | 0.00 | 2,789.93 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 35,960.52 | 256.41 | 34,008.42 |
|  | Total for Roslyn | 511,070.66 | 7,389.05 | 182,658.07 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Roslyn |  |  |  |  |
| F Wholesale Trade |  | 144,094.18 | 102.11 | 11,631.07 |
| G Retail Trade |  | 328,456.98 | 6,312.91 | 134,087.83 |
| Services |  | 35,960.52 | 256.41 | 34,008.42 |
| Other |  | 2,558.98 | 717.62 | 2,930.75 |
|  | Total for Roslyn | 511,070.66 | 7,389.05 | 182,658.07 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Rowena |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| Total for Rowena | N/A | N/A | N/A |
| ****************************************************************** CIT RECAP ************************************************************* |  |  |  |
| Rowena |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Rowena | N/A | N/A | N/A |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rutland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 20,866.12 | 0.00 | 5,869.18 |
|  | Total for Rutland | 54,273.06 | 233.17 | 31,355.65 |
| ************************************************************* CIT REAP ********************************************************** |  |  |  |  |
| Rutland |  |  |  |  |
| Services |  | 20,866.12 | 0.00 | 5,869.18 |
| Other |  | 33,406.94 | 233.17 | 25,486.47 |
|  | Total for Rutland | 54,273.06 | 233.17 | 31,355.65 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Saint Francis |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 52 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 838,767.00 | 0.00 | 805.00 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | N/A | N/A | N/A |
| Total for Saint Francis |  | 838,767.00 | 0.00 | 805.00 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Saint Francis |  |  |  |  |
| G Retail Trade |  | 838,767.00 | 0.00 | 805.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for Saint Francis | 838,767.00 | 0.00 | 805.00 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Saint Lawrence |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 5,783.00 | 0.00 | 5,783.00 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 8,131.94 | 4.52 | 5,280.93 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 36,811.49 | 1,077.83 | 35,767.32 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 6,907.22 | 2.91 | 5,818.51 |
|  | Total for MAJOR GROUP 50 | 6,907.22 | 2.91 | 5,818.51 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 150,073.59 | 2.91 | 12,989.04 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 124,578.18 | 0.00 | 84,408.08 |
| Total for MAJOR GROUP 52 | 124,578.18 | 0.00 | 84,408.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,284.63 | 4.89 | 1,120.38 |
| Total for MAJOR GROUP 53 | 1,284.63 | 4.89 | 1,120.38 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 399.77 | 0.11 | 399.88 |
| Total for MAJOR GROUP 56 | 399.77 | 0.11 | 399.88 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 5,203.75 | 61.88 | 3,953.50 |
| Total for MAJOR GROUP 57 | 5,203.75 | 61.88 | 3,953.50 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 38,772.23 | 2.26 | 1,542.92 |
| Other |  | 4,283.46 | 0.77 | 3,349.58 |
|  | Total for MAJOR GROUP 59 | 43,055.69 | 3.03 | 4,892.50 |
|  | Total for DIVISION G | 220,497.22 | 312.93 | 140,653.02 |
| DIVISION: I Servi | ices |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 72 Personal Services | 4,788.81 | 0.00 | 4,703.88 |
|  | Total for MAJOR GROUP 72 | 4,788.81 | 0.00 | 4,703.88 |
| MAJOR GROUP: <br> Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking | 48,013.66 | 0.00 | 45,144.06 |
|  | Total for MAJOR GROUP 75 | 48,013.66 | 0.00 | 45,144.06 |
| MAJOR GROUP: Other | 76 Misc. Repair Services | 9,768.78 | 0.00 | 5,000.49 |
|  | Total for MAJOR GROUP 76 | 9,768.78 | 0.00 | 5,000.49 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement | \& Recreation, NEC | 5,800.00 | 0.00 | 5,800.00 |
|  | Total for MAJOR GROUP 79 | 5,800.00 | 0.00 | 5,800.00 |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 653,965.21 | 0.00 | 345,043.64 |



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| Saint Onge |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 44,494.81 | 0.00 | 20,326.60 |
|  | Total for MAJOR GROUP 59 | 44,494.81 | 0.00 | 20,326.60 |
|  | Total for DIVISION G | 143,591.96 | 0.00 | 67,758.26 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 65,735.17 | 0.00 | 63,300.17 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Salem |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 21,610.59 | 16,289.29 | 37,899.88 |
| Total for MAJOR GROUP 2 | 21,610.59 | 16,289.29 | 37,899.88 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 82,526.54 | 501.99 | 72,930.62 |
| Total for MAJOR GROUP 7 | 82,526.54 | 501.99 | 72,930.62 |
| Total for DIVISION A | 104,137.13 | 16,791.28 | 110,830.50 |

DIVISION: D Manufacturing
MAJOR GROUP: 24 Lumber \& Wood Products
Other

Total for MAJOR GROUP 24

MAJOR GROUP: 27 Printing \& Publishing Other
Total for MAJOR GROUP 27
MAJOR GROUP: 28 Chemicals \& Allied Products Other

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


| $98,783.30$ | 0.00 | $4,339.77$ |
| :---: | :---: | :---: |
| $98,783.30$ | 0.00 | $4,339.77$ |

Total for MAJOR GROUP 28

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

MAJOR GROUP: 32 Stone, Clay, \& Glass Products
Other $\quad$ Total for MAJOR GROUP 32

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $449,513.13$ | 7.96 | $115,051.52$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 41 Local \& Interurban Passenger Tran |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 44 Water Transportation |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 355,534.67 | 1,398.51 | 181,778.74 |
|  | Total for MAJOR GROUP 48 | 355,534.67 | 1,398.51 | 181,778.74 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 370,948.52 | 1,448.04 | 196,888.44 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 81,753.68 | 88.17 | 31,309.52 |
| Total for MAJOR GROUP 50 | 81,753.68 | 88.17 | 31,309.52 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,134,884.17 | 1,871.25 | 37,012.24 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 757,951.23 | 200.43 | 197,723.22 |
| Total for MAJOR GROUP 51 | 1,892,835.40 | 2,071.68 | 234,735.46 |
| Total for DIVISION F | 1,974,589.08 | 2,159.85 | 266,044.98 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 90,364.81 | 128.27 | 77,934.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 152,692.05 | 137.99 | 139,634.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,154.54 | 41.65 | 10,479.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 235,983.46 | 2,357.30 | 200,917.72 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 611,531.14 | 907.83 | 308,356.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 669,274.18 | 989.83 | 366,165.85 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 916,218.96 | 362.85 | 132,344.22 |
| Total for MAJOR GROUP 55 | 916,218.96 | 362.85 | 132,344.22 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,144.31 | 196.09 | 3,340.40 |
| Other | 1,349.96 | 2.52 | 1,352.38 |
| Total for MAJOR GROUP 56 | 4,494.26 | 198.62 | 4,692.78 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 47,282.10 | 983.51 | 27,129.00 |
| Other | 20,729.47 | 55.60 | 19,970.37 |
| Total for MAJOR GROUP 57 | 68,011.58 | 1,039.12 | 47,099.37 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 24,263.19 | 0.00 | 17,443.20 |
| 5813 Drinking Places | 69,444.10 | 298.79 | 62,010.73 |
| Total for MAJOR GROUP 58 | 93,707.29 | 298.79 | 79,453.93 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 921.96 | 0.00 | 921.96 |
| 5947 Gift, Novelty, \& Souvenir Shops | 12,276.55 | 0.00 | 12,276.55 |
| 5992 Florists | 17,571.35 | 0.00 | 16,590.35 |
| 5999 Misc. Retail Stores, NEC | 1,496,763.26 | 8.78 | 1,167,403.14 |
| Other | 302,192.87 | 319.69 | 21,871.39 |
| Total for MAJOR GROUP 59 | 1,829,725.99 | 328.47 | 1,219,063.39 |
| Total for DIVISION G | 3,970,107.76 | 5,712.96 | 2,189,371.46 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 53,085.00 | 0.00 | 39,685.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 61,296.45 | 0.00 | 43,437.00 |
| Total for DIVISION H | 61,296.45 | 0.00 | 43,437.00 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 12,204.96 | 0.00 | 12,204.96 |
| 7299 Misc. Personal Services, NEC | 65.10 | 0.14 | 61.50 |
| Other | 72,047.09 | 0.00 | 62,407.75 |
| Total for MAJOR GROUP 72 | 84,317.15 | 0.14 | 74,674.21 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 19,581.16 | 0.00 | 16,131.16 |
| Other | 184,482.66 | 73.77 | 6,649.94 |
| Total for MAJOR GROUP 73 | 204,063.82 | 73.77 | 22,781.10 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 97,978.37 | 0.00 | 93,754.97 |
| Other | 10,328.45 | 0.46 | 10,420.07 |
| Total for MAJOR GROUP 75 | 108,306.82 | 0.46 | 104,175.04 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 51,582.19 | 0.00 | 14,606.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 149,039.65 | 269.00 | 63,031.23 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 1,408.45 | 0.00 | 1,408.45 |
| 7999 Amusement \& Recreation, NEC | 21,438.71 | 0.00 | 21,438.71 |
| Total for MAJOR GROUP 79 | 22,847.16 | 0.00 | 22,847.16 |
| MAJOR GROUP: 80 Health Services Other | 280,793.56 | 1,656.34 | 9,625.11 |
| Total for MAJOR GROUP 80 | 280,793.56 | 1,656.34 | 9,625.11 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 10,046.81 | 10.35 | 7,089.00 |
| Total for MAJOR GROUP 87 | 10,046.81 | 10.35 | 7,089.00 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 884,992.44 | 2,020.48 | 327,569.41 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Scenic |  |  |  |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Scenic | 2,520.00 | 0.00 | 2,520.00 |
| ****************************************************************** CITY | *************** | ***** | **************** |
| Scenic |  |  |  |
| Other | 2,520.00 | 0.00 | 2,520.00 |
| Total for Scenic | 2,520.00 | 0.00 | 2,520.00 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Scotland |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 35,080.57 | 0.00 | 19,418.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 214,442.57 | 293.81 | 90,342.71 |
| Total for DIVISION A | 214,442.57 | 293.81 | 90,342.71 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 46,661.02 | 103,192.06 | 144,645.97 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 | Trucking \& Warehousing |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 | Communications |  |  |  |
| Other |  |  | 2,904.10 | 56.04 | 2,960.14 |
|  |  | Total for MAJOR GROUP 48 | 2,904.10 | 56.04 | 2,960.14 |
|  |  | Total for DIVISION E | 9,052.49 | 57.46 | 9,085.64 |

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


| $12,511.13$ | 7.68 | $8,816.54$ |
| ---: | ---: | ---: |
| $58,603.33$ | 59.38 | $49,769.87$ |
| $71,114.46$ | 67.06 | $58,586.41$ |
| $328,535.35$ | $2,794.56$ | $45,091.17$ |
| $328,535.35$ | $2,794.56$ | $45,091.17$ |
| $399,649.80$ | $2,861.62$ | $103,677.58$ |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies

| 5211 Lumber \& Other Building Materials | 4,690.21 | 6.37 | 1,771.50 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 30,936.89 | 6,933.19 | 33,570.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 50,308.97 | 144.26 | 42,795.97 |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 50,630.07 | 144.26 | 43,111.97 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 347,885.12 | 296.94 | 226,251.26 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 402,547.43 | 296.94 | 280,374.49 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5541 Gasoline Service Stations |  | 356,558.62 | 242.09 | 93,342.18 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 356,701.90 | 242.60 | 93,375.27 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5661 Shoe Stores |  | 960.58 | 0.51 | 961.08 |
| Other |  | 3,054.80 | 1.65 | 3,056.44 |
|  | Total for MAJOR GROUP 56 | 4,015.38 | 2.16 | 4,017.52 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5712 Furniture Stores |  | 6,867.99 | 56.31 | 5,711.55 |
| 5719 Misc. Homefurnishings Stores |  | 1,373.14 | 5.96 | 1,379.00 |
| Other |  | 3,065.82 | -0.07 | 751.26 |
|  | Total for MAJOR GROUP 57 | 11,306.95 | 62.19 | 7,841.81 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 32,893.58 | 9.86 | 1,783.07 |
| Other |  | 223,524.54 | 752.38 | 30,049.88 |
|  | Total for MAJOR GROUP 59 | 256,418.12 | 762.24 | 31,832.95 |
|  | Total for DIVISION G | 1,132,455.89 | 8,693.58 | 513,350.03 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other |  |  |  |  |
|  |  | 2,645.00 | 0.00 | 1,545.00 |
|    <br> MAJOR GROUP: Total for MAJOR GROUP 70  <br> Other   |  | 2,645.00 | 0.00 | 1,545.00 |
|  |  |  |  |  |
|  |  | 24,673.83 | 9.29 | 23,070.79 |
| Total for MAJOR GROUP 72MAJOR GROUP: 73 Business ServicesOther |  | 24,673.83 | 9.29 | 23,070.79 |
|  |  |  |  |  |
|  |  | 13,595.86 | 49.60 | 13,439.43 |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | 13,595.86 | 49.60 | 13,439.43 |
|  |  |  |  |  |
|  |  | 15,703.95 | 0.00 | 15,383.95 |
| MAJOR GROUP:Other | Total for MAJOR GROUP 75 | 15,703.95 | 0.00 | 15,383.95 |
|  | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services |  |  |  |
|  |  | 648,032.54 | 16,547.49 | 20,212.12 |
|  | Total for MAJOR GROUP 80 | 648,032.54 | 16,547.49 | 20,212.12 |
| MAJOR GROUP: 82 | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
| ept. of Revenue |  | age 713 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 82 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 745,008.45 | 18,119.30 | 87,338.67 |
|  | Total for Scotland | 2,547,270.23 | 133,217.83 | 948,440.60 |
| ************************************************************** CITY R C AP ********************************************************** |  |  |  |  |
| Scotland |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 214,442.57 | 293.81 | 90,342.71 |
| D | Manufacturing | 46,661.02 | 103,192.06 | 144,645.97 |
| E | Transportation \& Public Utilities | 9,052.49 | 57.46 | 9,085.64 |
| F | Wholesale Trade | 399,649.80 | 2,861.62 | 103,677.58 |
| G | Retail Trade | 1,132,455.89 | 8,693.58 | 513,350.03 |
| 1 | Services | 745,008.45 | 18,119.30 | 87,338.67 |
|  | Total for Scotland | 2,547,270.23 | 133,217.83 | 948,440.60 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Selby |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | 19,602.58 | 148.33 | 1,981.02 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 12,992.82 | 3,168.29 | 16,161.10 |
|  | Total for MAJOR GROUP 48 | 12,992.82 | 3,168.29 | 16,161.10 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 711,724.32 | 4,853.55 | 653,959.32 |

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

| Other |  | 15,954.59 | 29.84 | 12,948.62 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 15,954.59 | 29.84 | 12,948.62 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 1,336,082.97 | 143.59 | 14,466.22 |
|  | Total for MAJOR GROUP 51 | 1,336,082.97 | 143.59 | 14,466.22 |
|  | Total for DIVISION F | 1,352,037.56 | 173.44 | 27,414.84 |




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



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 79 | 9,236.85 | 0.00 | 9,236.85 |
| MAJOR GROUP: <br> Other |  | 80 Health Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 81 Legal Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 82 Educational Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 89 Services, NEC | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 316,559.70 | 8,111.33 | 222,884.10 |
|  |  | Total for Selby | 3,807,796.57 | 27,649.90 | 1,516,746.04 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Selby |  |  |  |  |  |
| D | D Manufacturing |  | 19,602.58 | 148.33 | 1,981.02 |
|  | E Transportation \& | Public Utilities | 711,724.32 | 4,853.55 | 653,959.32 |
|  | F Wholesale Trade |  | 1,352,037.56 | 173.44 | 27,414.84 |
|  | G Retail Trade |  | 1,270,655.56 | 13,153.34 | 508,128.06 |
|  | Services |  | 316,559.70 | 8,111.33 | 222,884.10 |
| Other |  |  | 137,216.85 | 1,209.93 | 102,378.70 |
|  |  | Total for Selby | 3,807,796.57 | 27,649.90 | 1,516,746.04 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Seneca |  |  |  |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 28,988.58 | 2,202.00 | 7,821.95 |
| Total for MAJOR GROUP 59 | 28,988.58 | 2,202.00 | 7,821.95 |
| Total for DIVISION G | 28,988.58 | 2,202.00 | 7,821.95 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Seneca | 318,796.41 | 2,202.00 | 297,629.78 |
|  |  |  |  |
| Seneca |  |  |  |
| G Retail Trade | 28,988.58 | 2,202.00 | 7,821.95 |
| Other | 289,807.83 | 0.00 | 289,807.83 |
| Total for Seneca | 318,796.41 | 2,202.00 | 297,629.78 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sherman |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,147.41 | 4.00 | 1,016.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,249.02 | 4.00 | 1,116.91 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | 1,277.59 | 1.07 | 756.00 |
| Total for MAJOR GROUP 59 | 1,277.59 | 1.07 | 756.00 |
| Total for DIVISION G | 3,153.97 | 22.92 | 2,469.18 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Sherman | 3,275.70 | 23.84 | 2,583.29 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Sherman |  |  |  |  |  |
| G | Retail Trade |  | 3,153.97 | 22.92 | 2,469.18 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Sherman | 3,275.70 | 23.84 | 2,583.29 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sioux Falls |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | 102,575.85 | 0.00 | 41,816.51 |
| Total for MAJOR GROUP 1 | 102,575.85 | 0.00 | 41,816.51 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 29,259.50 | 0.00 | 29,259.50 |
| Other | 56,430.30 | 307,827.11 | 340,599.15 |
| Total for MAJOR GROUP 2 | 85,689.80 | 307,827.11 | 369,858.65 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 483,437.50 | 1,918.21 | 341,595.74 |
| 742 Veterinary Services, Specialties | 1,697,393.94 | 6,470.54 | 1,690,538.05 |
| 751 Livestock Services, Except Veterinary | 14,000.00 | 0.00 | 14,000.00 |
| 752 Animal Specialty Services | 1,266,387.39 | 49,575.41 | 907,393.37 |
| 781 Landscape Counseling \& Planning | 207,000.19 | 0.00 | 203,700.38 |
| 782 Lawn \& Garden Services | 2,821,844.86 | 172,143.29 | 2,568,991.02 |
| 783 Ornamental Shrub \& Tree Services | 558,711.26 | 1,330.00 | 270,164.31 |
| Other | 118,510.38 | 57,693.13 | 129,632.83 |
| Total for MAJOR GROUP 7 | 7,167,285.52 | 289,130.58 | 6,126,015.70 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 7,389,078.24 | 596,957.69 | 6,543,840.86 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 2,426,292.26 | 26,999.85 | 859,034.26 |
| Total for MAJOR GROUP 17 | 2,426,292.26 | 26,999.85 | 859,034.26 |
| Total for DIVISION C | 2,426,292.26 | 26,999.85 | 859,034.26 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2051 Bread, Cake, \& Related Products | 28,678.83 | 0.00 | 22,418.83 |
| 2082 Malt Beverages | 415,154.03 | 2,631.34 | 115,055.65 |
| 2099 Food Preparations, NEC | 73,532.40 | 0.00 | 67,461.90 |
| Other | 30,714,553.13 | 985,819.82 | 1,436,209.54 |
| Total for MAJOR GROUP 20 | 31,231,918.39 | 988,451.16 | 1,641,145.92 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 107,533.76 | 0.00 | 107,421.76 |
| Other | 195,948.07 | 194.00 | 76,092.94 |
| Total for MAJOR GROUP 23 | 303,481.83 | 194.00 | 183,514.70 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2499 Wood Products, NEC | 19,554.77 | 0.00 | 17,265.77 |
| Other | 8,801,888.44 | 11,318.44 | 4,924,905.44 |
| Total for MAJOR GROUP 24 | 8,821,443.21 | 11,318.44 | 4,942,171.21 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | 15,586.73 | 0.00 | 15,586.73 |
| Total for MAJOR GROUP 25 | 15,586.73 | 0.00 | 15,586.73 |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| Other | 17,353,928.44 | 1,133,061.27 | 1,246,905.73 |
| Total for MAJOR GROUP 26 | 17,353,928.44 | 1,133,061.27 | 1,246,905.73 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 678,505.98 | 19,524.71 | 452,421.03 |
| 2721 Periodicals | 345,060.10 | 3,637.84 | 15,852.96 |
| 2731 Book Publishing | 456,344.29 | 2,018.37 | 309,872.97 |
| 2741 Misc. Publishing | 44,653.11 | 24,300.00 | 62,553.11 |
| 2752 Commercial Printing, Lithographic | 294,287.67 | 2,429.17 | 80,837.81 |
| 2759 Commercial Printing, NEC | 16,473,689.91 | 1,088,500.64 | 1,493,074.32 |
| Other | 11,046,214.39 | 148,188.72 | 335,120.51 |
| Total for MAJOR GROUP 27 | 29,338,755.45 | 1,288,599.45 | 2,749,732.71 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| 2844 Toilet Preparations | 30,835.28 | 132.20 | 4,927.46 |
| Other | 793,793.55 | 18,238.22 | 596,932.99 |
| Total for MAJOR GROUP 28 | 824,628.83 | 18,370.42 | 601,860.45 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3089 Plastics Products, NEC | 352,678.92 | 355,604.68 | 357,356.68 |
| Other | 1,878,630.02 | 269,665.98 | 358,697.57 |
| Total for MAJOR GROUP 30 | 2,231,308.94 | 625,270.66 | 716,054.25 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | 1,295.00 | 0.00 | 1,010.00 |
| Total for MAJOR GROUP 31 | 1,295.00 | 0.00 | 1,010.00 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3272 Concrete Products, NEC | 1,268,289.48 | 40,061.47 | 45,612.04 |
| 3273 Ready-Mixed Concrete | 5,255,845.93 | 140,322.05 | 4,604,826.77 |
| Other | 4,253,908.89 | 14,722.44 | 507,749.78 |
| Total for MAJOR GROUP 32 | 10,778,044.30 | 195,105.96 | 5,158,188.59 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3429 Hardware, NEC | 110,134.97 | 0.00 | 1,229.43 |
| 3444 Sheet Metal Work | 10,638.40 | 24,176.74 | 34,645.14 |
| 3499 Fabricated Metal Products, NEC | 540,579.98 | 742,229.92 | 769,704.05 |
| Other | 8,190,883.44 | 77,930.84 | 177,248.27 |
| Total for MAJOR GROUP 34 | 8,852,236.79 | 844,337.50 | 982,826.89 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 441,201.10 | 0.00 | 73,515.91 |
| 3581 Automatic Vending Machines | 4,246.14 | 0.00 | 4,246.14 |
| 3599 Industrial Machinery, NEC | 52,777.37 | 0.00 | 33,749.75 |
| Other | 11,175,712.71 | 8,862.16 | 424,732.58 |
| Total for MAJOR GROUP 35 | 11,673,937.32 | 8,862.16 | 536,244.38 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |
| Other | 4,059,957.63 | 555,809.85 | 1,330,911.81 |
| Total for MAJOR GROUP 36 | 4,059,957.63 | 555,809.85 | 1,330,911.81 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | 2,443,278.18 | 65,862.58 | 303,741.09 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 37 | 2,443,278.18 | 65,862.58 | 303,741.09 |
| MAJOR GROUP: 38 Instruments \& Related Products Other | 3,400,199.90 | 1,959,328.25 | 2,003,588.06 |
| Total for MAJOR GROUP 38 | 3,400,199.90 | 1,959,328.25 | 2,003,588.06 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3993 Signs \& Advertising Specialties | 456,083.83 | 38,411.69 | 207,282.40 |
| 3999 Manufacturing Industries, NEC | 441,442.50 | 101,680.82 | 109,097.79 |
| Other | 259,765.16 | 0.00 | 2,780.40 |
| Total for MAJOR GROUP 39 | 1,157,291.49 | 140,092.51 | 319,160.59 |
| Total for DIVISION D | 133,893,329.43 | 7,833,405.81 | 23,013,958.05 |

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

MAJOR GROUP: $\quad 41$ Local \& Interurban Passenger Transp MAJOR GROUP 40
4119 Local Passenger Transportation, NEC
4121 Taxicabs
Other

MAJOR GROUP: $\quad 42$ Trucking \& Warehousing
4212 Local Trucking Without Storage
4213 Trucking, Except Local
4215 Courier Services, Except by Air
4222 Refrigerated Warehousing \& Storage
4225 General Warehousing \& Storage
4226 Special Warehousing \& Storage, NEC
Other
Total for MAJOR GROUP 42
MAJOR GROUP: 45 Transportation by Air
4512 Air Transportation, Scheduled
4522 Air Transportation, Nonscheduled
4581 Airports, Flying Fields, \& Services
Other
Total for MAJOR GROUP 45
MAJOR GROUP: 47 Transportation Services
4724 Travel Agencies
4731 Freight Transportation Arrangement
4789 Transportation Services, NEC
Other

MAJOR GROUP: $\quad 48 \quad$ Communications
4812 Radiotelephone Communications
4813 Telephone Communications, Except Radio
4832 Radio Broadcasting Stations
4833 Television Broadcasting Stations
4841 Cable \& Other Pay TV Services
4899 Communications Services, NEC
Other

| $678,483.32$ | $59,303.46$ | $497,318.34$ |
| ---: | ---: | ---: |
| $1,284,424.94$ | 0.00 | 0.00 |
| $1,516,391.63$ | 0.00 | $72,652.52$ |
| $4,589.10$ | 0.00 | 0.00 |
| $137,219.03$ | $1,162.28$ | $76,842.02$ |
| $2,942,624.70$ | $1,162.28$ | $149,494.54$ |
|  |  |  |
| $4,864,107.56$ | $48,978.48$ | $4,820,357.79$ |
| $8,118,097.57$ | 0.00 | $2,019,748.28$ |
| $1,118,783.33$ | $34,199.05$ | $42,893.48$ |
| 0.00 | $114,862.13$ | $114,862.13$ |
| $5,638,869.94$ | $1,607,732.13$ | $7,205,433.44$ |
| $1,184,269.57$ | $45,678.07$ | $1,215,389.11$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $20,924,127.97$ | $1,864,461.11$ | $15,431,695.48$ |
|  |  |  |
| $1,120,971.80$ | $17,083.68$ | $862,374.17$ |
| $255,644.56$ | 0.00 | $219,486.80$ |



|  | Gross Sales | Use Taxable | xable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 69,670,596.67 | 699,567.16 | 36,033,283.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 110,267,230.21 | 412,657.61 | 89,377,021.70 |
| 5331 Variety Stores | 3,316,015.39 | 15,207.31 | 3,072,922.54 |
| 5399 Misc. General Merchandise Stores | 7,832,735.16 | 28,828.07 | 7,394,330.12 |
| Other | 1,835,724.07 | 240.53 | 901,279.59 |
| Total for MAJOR GROUP 53 | 123,251,704.83 | 456,933.51 | 100,745,553.95 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 65,096,458.43 | 572,627.90 | 40,268,668.73 |
| 5431 Fruit \& Vegetable Markets | 46,256.26 | 360.40 | 40,412.92 |
| 5441 Candy, Nut, \& Confectionery Stores | 365,459.88 | 0.00 | 341,892.17 |
| 5461 Retail Bakeries | 1,536,267.53 | 2,493.25 | 1,400,718.27 |
| 5499 Misc. Food Stores | 2,424,914.90 | 12,965.34 | 2,205,730.69 |
| Other | 23,377.25 | 0.00 | 23,377.25 |
| Total for MAJOR GROUP 54 | 69,492,734.25 | 588,446.90 | 44,280,800.03 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 122,553,940.56 | 258,729.42 | 8,494,500.55 |
| 5521 Used Car Dealers | 5,917,009.29 | 420.00 | 263,775.43 |
| 5531 Auto \& Home Supply Stores | 24,578,868.18 | 415,767.05 | 8,115,962.30 |
| 5541 Gasoline Service Stations | 28,778,502.63 | 125,811.54 | 6,534,754.23 |
| 5551 Boat Dealers | 1,804,053.58 | 2,506.00 | 98,775.76 |
| 5561 Recreational Vehicle Dealers | 2,197,477.33 | 11,314.50 | 196,783.77 |
| 5571 Motorcycle Dealers | 6,700,352.95 | 22,076.38 | 903,589.03 |
| 5599 Automotive Dealers, NEC | 10,251,072.38 | 16,041.03 | 1,688,533.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 213,777,207.27 | 898,997.31 | 27,270,100.29 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,298,089.79 | 21,506.06 | 1,211,567.27 |
| 5621 Women's Clothing Stores | 2,519,668.81 | 2,839.92 | 2,485,225.09 |
| 5632 Women's Accessory \& Specialty Stores | 3,619,603.03 | 9,667.75 | 3,582,737.87 |
| 5641 Children's \& Infants' Wear Stores | 413,190.03 | 3,082.68 | 416,229.80 |
| 5651 Family Clothing Stores | 13,529,717.00 | 246,978.00 | 13,720,539.61 |
| 5661 Shoe Stores | 3,349,148.87 | 8,050.18 | 3,199,656.84 |
| 5699 Misc. Apparel \& Accessory Stores | 2,370,514.53 | 269.26 | 2,150,215.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 27,099,932.06 | 292,393.85 | 26,766,172.08 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 11,682,856.73 | 183,403.27 | 8,230,951.43 |
| 5713 Floor Covering Stores | 4,665,293.63 | 12,916.09 | 3,483,854.67 |
| 5714 Drapery \& Upholstery Stores | 722,411.10 | 0.00 | 671,138.70 |
| 5719 Misc. Homefurnishings Stores | 5,041,162.54 | 11,543.41 | 4,164,497.88 |
| 5722 Household Appliance Stores | 3,813,385.24 | 13,963.54 | 3,449,818.78 |
| 5731 Radio, TV, \& Electronic Stores | 9,131,331.70 | 132,044.67 | 6,348,113.02 |
| 5734 Computer \& Software Stores | 1,894,811.17 | 9,352.43 | 1,501,868.62 |
| 5735 Record \& Prerecorded Tape Stores | 25,268.00 | 0.00 | 4,350.00 |
| 5736 Musical Instrument Stores | 975,472.35 | 587.78 | 901,208.55 |
| Other | 71,843.15 | 0.00 | 68,397.89 |
| Total for MAJOR GROUP 57 | 38,023,835.61 | 363,811.17 | 28,824,199.54 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 49,764,972.68 | 527,790.52 | 41,312,546.60 |
| 5813 Drinking Places | 10,805,246.50 | 102,654.68 | 6,104,424.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 61,243,983.36 | 640,566.58 | 47,820,615.90 |

MAJOR GROUP: 59 Misc. Retail

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5912 Drug Stores \& Proprietary Stores | 8,253,307.18 | 24,807.04 | 2,897,848.77 |
| 5921 Liquor Stores | 3,458,482.36 | 0.00 | 3,301,964.83 |
| 5932 Used Merchandise Stores | 8,831,535.82 | 52,771.66 | 3,563,193.62 |
| 5941 Sporting Goods \& Bicycle Shops | 23,384,055.75 | 70,522.37 | 22,389,215.46 |
| 5942 Book Stores | 1,841,419.51 | 30,672.87 | 1,791,153.47 |
| 5943 Stationery Stores | 6,007,551.30 | 7,532.46 | 1,959,247.32 |
| 5944 Jewelry Stores | 5,809,617.57 | 3,042.81 | 5,549,396.31 |
| 5945 Hobby, Toy, \& Game Shops | 3,758,674.33 | 22,730.45 | 3,528,066.52 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,182,217.97 | 5,298.81 | 1,423,575.79 |
| 5949 Sewing, Needlework, \& Piece Goods | 369,878.75 | 0.00 | 317,278.77 |
| 5961 Catalog \& Mail-Order Houses | 5,971,212.09 | 271,496.64 | 528,732.71 |
| 5962 Merchandising Machine Operators | 1,325,496.12 | 13,757.68 | 709,243.09 |
| 5963 Direct Selling Establishments | 1,580,600.03 | 40,199.73 | 770,148.64 |
| 5992 Florists | 434,943.00 | 0.00 | 333,194.66 |
| 5993 Tobacco Stores \& Stands | 1,967,713.56 | 0.00 | 1,967,713.56 |
| 5995 Optical Goods Stores | 584,681.95 | 4,615.78 | 93,087.80 |
| 5999 Misc. Retail Stores, NEC | 53,414,268.87 | 922,047.98 | 27,606,646.17 |
| Other | 3,576,959.19 | 4,873.26 | 3,157,575.44 |
| Total for MAJOR GROUP 59 | 132,752,615.36 | 1,474,369.55 | 81,887,282.93 |
| Total for DIVISION G | 735,312,609.39 | 5,415,086.03 | 393,628,008.34 |

DIVISION: H Finance, Insurance, \& Real Estate
MAJOR GROUP: 60 Depository Institutions
6021 National Commercial Banks
6022 State Commercial Banks
6035 Federal Savings Institutions
6099 Functions Related to Deposit Banking
Other
MAJOR GROUP: $61 \quad$ Nondepository Institutions for MAJOR GROUP 60
6141 Personal Credit Institutions
6153 Short-Term Business Credit
6159 Misc. Business Credit Institutions
Other
MAJOR GROUP: 62 Security \& Commodity Brokers
6211 Security Brokers \& Dealers
6282 Investment Advice
Other
Total for MAJOR GROUP 62
MAJOR GROUP: 63 Insurance Carriers
6371 Pension, Health, \& Welfare Funds
Other

| 0.00 | 65,587.73 | 65,587.73 |
| :---: | :---: | :---: |
| 0.00 | 872,958.54 | 872,958.54 |
| 7,637.87 | 5,933,550.20 | 5,941,188.07 |
| 96,833.47 | 0.00 | 96,833.47 |
| 1,764,592.41 | 135,909.88 | 141,703.57 |
| 1,869,063.75 | 7,008,006.35 | 7,118,271.38 |
| 14,425.85 | 14.40 | 14,390.25 |
| 24,717,044.60 | 32,957.69 | 32,957.69 |
| 712,455.27 | 91,887.88 | 781,894.87 |
| N/A | N/A | N/A |
| 25,443,925.72 | 125,254.22 | 829,637.06 |
| 1,043,674.84 | 257,390.02 | 335,040.02 |
| 209,671.36 | 20,355.08 | 230,026.44 |
| 168,319.10 | 28,878.72 | 32,315.79 |
| 1,421,665.30 | 306,623.82 | 597,382.25 |
| 10,351.32 | 319,511.97 | 326,532.74 |
| 109,287.68 | 145,954.45 | 201,190.02 |
| 119,639.00 | 465,466.42 | 527,722.76 |
| 1,459,374.53 | 872,385.39 | 1,054,627.15 |
| 1,459,374.53 | 872,385.39 | 1,054,627.15 |
| 355,531.32 | 10,304.23 | 345,323.89 |
| 377,302.39 | 20,385.30 | 288,364.35 |
| 19,503,319.24 | 155,701.00 | 18,053,907.33 |
| 145,365.69 | 0.00 | 89,572.06 |
| 1,202,037.74 | 25,805.92 | 622,377.41 |
| 21,583,556.38 | 212,196.45 | 19,399,545.04 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 421,084.41 | 24,909.50 | 178,993.91 |
| 6733 Trusts, NEC | 222,399.37 | 104,741.78 | 173,458.12 |
| 6799 Investors, NEC | 37,412.90 | 87,048.75 | 123,326.65 |
| Other | 2,339,895.37 | 219,630.55 | 350,731.69 |
| Total for MAJOR GROUP 67 | 3,020,792.05 | 436,330.58 | 826,510.37 |
| Total for DIVISION H | 54,918,016.73 | 9,426,263.23 | 30,353,696.01 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 9,080,215.59 | 104,777.20 | 8,351,038.77 |
| 7021 Rooming \& Boarding Houses | 44,163.48 | 0.00 | 16,615.84 |
| Other | 267.36 | 35.00 | 71.36 |
| Total for MAJOR GROUP 70 | 9,124,646.43 | 104,812.20 | 8,367,725.97 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 70,620.67 | 0.00 | 18,804.32 |
| 7216 Dry-cleaning Plants, Except Rug | 331,140.05 | 2,300.25 | 160,947.03 |
| 7217 Carpet \& Upholstery Cleaning | 746,592.44 | 21,851.05 | 648,874.52 |
| 7219 Laundry \& Garment Services, NEC | 75,550.98 | 0.00 | 74,766.90 |
| 7221 Photographic Studios, Portrait | 828,252.00 | 14,460.97 | 690,309.85 |
| 7231 Beauty Shops | 5,112,385.41 | 52,186.43 | 4,951,721.78 |
| 7241 Barber Shops | 276,927.02 | 0.00 | 276,927.02 |
| 7251 Shoe Repair \& Shoeshine Parlors | 73,472.65 | 100.00 | 72,181.55 |
| 7261 Funeral Service \& Crematories | 1,191,843.68 | 0.00 | 976,296.19 |
| 7291 Tax Return Preparation Services | 74,286.63 | 0.00 | 52,629.51 |
| 7299 Misc. Personal Services, NEC | 5,714,128.27 | 83,563.28 | 3,201,319.28 |
| Other | 347,182.12 | 0.00 | 317,505.42 |
| Total for MAJOR GROUP 72 | 14,842,381.92 | 174,461.99 | 11,442,283.37 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 9,108,898.08 | 203,838.41 | 1,551,659.06 |
| 7312 Outdoor Advertising Services | 24,465.30 | 0.00 | 19,485.87 |
| 7319 Advertising, NEC | 11,263.92 | 0.00 | 8,530.94 |
| 7322 Adjustment \& Collection Services | 2,035,109.36 | 14,800.10 | 337,496.90 |
| 7331 Direct Mail Advertising Services | 2,051,639.52 | 32,522.86 | 353,558.61 |
| 7334 Photocopying \& Duplicating Services | 636,742.81 | 10,652.41 | 225,363.48 |
| 7335 Commercial Photography | 85,881.64 | 0.00 | 81,404.89 |
| 7336 Commercial Art \& Graphic Design | 454,666.76 | 1,372.56 | 304,377.31 |
| 7338 Secretarial \& Court Reporting | 322,822.91 | 1,400,444.77 | 1,589,543.34 |
| 7342 Disinfecting \& Pest Control Services | 241,919.42 | 46,482.78 | 239,437.85 |
| 7349 Building Maintenance Services, NEC | 3,233,442.20 | 46,366.99 | 2,519,838.46 |
| 7352 Medical Equipment Rental | 2,414,527.57 | 43,160.51 | 159,740.22 |
| 7353 Heavy Construction Equipment Rental | 265,494.63 | 1,903.07 | 194,754.18 |
| 7359 Equipment Rental \& Leasing, NEC | 1,816,148.91 | 21,111.88 | 1,213,675.45 |
| 7361 Employment Agencies | 6,148,069.14 | 3,382.77 | 89,057.66 |
| 7363 Help Supply Services | 753,995.20 | 137.36 | 438,478.15 |
| 7371 Computer Programming Services | 4,176,189.38 | 15,528.51 | 2,711,284.73 |
| 7372 Prepackaged Software | 832,217.68 | 47,432.36 | 414,481.48 |
| 7373 Computer Integrated Systems Design | 1,460,805.83 | 36,838.42 | 1,163,584.24 |
| 7374 Data Processing \& Preparation | 354,231.23 | 3,368.85 | 262,313.66 |
| 7375 Information Retrieval Services | 115,857.79 | 2,867.16 | 89,314.63 |
| 7378 Computer Maintenance \& Repair | 188,931.06 | 77.65 | 178,715.14 |
| 7379 Computer Related Services, NEC | 4,487,062.66 | 55,383.60 | 879,341.22 |
| 7381 Detective \& Armored Car Services | 350,932.62 | 0.00 | 186,994.36 |
| 7382 Security Systems Services | 817,609.34 | 71,239.80 | 731,302.32 |
| 7383 News Syndicates | 242,106.79 | 0.00 | 13,020.75 |
| 7389 Business Services, NEC | 15,727,432.87 | 200,587.98 | 3,961,757.26 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 4,445,914.66 | 167,292.13 | 2,812,499.85 |
| Total for MAJOR GROUP 73 | 62,804,379.26 | 2,426,792.94 | 22,731,012.01 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7513 Truck Rental \& Leasing, No Drivers | 757,724.33 | 124,754.34 | 402,671.45 |
| 7514 Passenger Car Rental | 1,815,840.19 | 14,528.15 | 1,798,932.98 |
| 7519 Utility Trailer Rental | 772,031.33 | 13,939.26 | 549,716.89 |
| 7521 Automobile Parking | 49,223.71 | 0.00 | 4,196.14 |
| 7532 Top \& Body Repair \& Paint Shops | 2,443,344.28 | 8,791.71 | 2,011,999.84 |
| 7534 Tire Retreading \& Repair Shops | 806,578.46 | 908.39 | 748,839.92 |
| 7536 Automotive Glass Replacement Shops | 1,025,340.67 | 2,245.87 | 350,009.02 |
| 7537 Automotive Transmission Repair Shops | 458,866.68 | 1,344.00 | 272,706.02 |
| 7538 General Automotive Repair Shops | 24,353,296.12 | 175,334.41 | 5,614,300.36 |
| 7539 Automotive Repair Shops, NEC | 1,490,725.58 | 2,786.86 | 880,832.60 |
| 7542 Carwashes | 1,219,945.65 | 18,737.61 | 1,069,081.90 |
| 7549 Automotive Services, NEC | 1,871,235.61 | 15,361.73 | 1,128,734.47 |
| Other | 174,627.98 | 0.00 | 46,651.17 |
| Total for MAJOR GROUP 75 | 37,238,780.59 | 378,732.33 | 14,878,672.76 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 210,453.81 | 247.23 | 112,653.72 |
| 7623 Refrigeration Service \& Repair | 86,333.73 | 10,772.50 | 90,900.29 |
| 7629 Electrical Repair Shops, NEC | 294,093.23 | 0.00 | 221,278.17 |
| 7631 Watch, Clock, \& Jewelry Repair | 11,082.20 | 0.00 | 10,967.20 |
| 7641 Reupholstery \& Furniture Repair | 47,467.52 | 0.00 | 14,655.52 |
| 7692 Welding Repair | 114,701.15 | 336.81 | 74,214.46 |
| 7699 Repair Services, NEC | 5,825,444.06 | 47,816.35 | 2,394,120.54 |
| Other | 2,553,340.10 | 75,705.81 | 805,603.79 |
| Total for MAJOR GROUP 76 | 9,142,915.80 | 134,878.70 | 3,724,393.69 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 308,891.53 | 2,944.19 | 41,086.11 |
| 7819 Services Allied to Motion Pictures | 153,123.52 | 125,729.31 | 157,078.08 |
| 7832 Motion Picture Theaters, Except Drive-In | 1,354,857.18 | 0.00 | 1,346,396.17 |
| Other | 190,000.72 | 254.09 | 100,479.06 |
| Total for MAJOR GROUP 78 | 2,006,872.95 | 128,927.59 | 1,645,039.42 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 176,146.70 | 7,603.69 | 148,537.02 |
| 7922 Theatrical Producers \& Services | 1,431,627.96 | 55,657.01 | 302,673.29 |
| 7929 Entertainers \& Entertainment Groups | 487,030.45 | 7,286.95 | 324,287.43 |
| 7933 Bowling Centers | 300,119.35 | 942.95 | 298,301.44 |
| 7941 Sports Clubs, Managers, \& Promoters | 823,374.70 | 248,559.55 | 814,890.73 |
| 7991 Physical Fitness Facilities | 2,133,101.59 | 107,526.06 | 1,637,538.36 |
| 7992 Public Golf Courses | 933,369.10 | 11,382.53 | 918,481.56 |
| 7993 Coin-Operated Amusement Devices | 6,748,732.28 | 72,612.17 | 810,716.71 |
| 7997 Membership Sports \& Recreation Clubs | 1,325,813.19 | 28,952.65 | 1,345,591.68 |
| 7999 Amusement \& Recreation, NEC | 4,258,954.23 | 139,037.55 | 2,839,636.32 |
| Other | 992,515.06 | 23,375.42 | 965,062.19 |
| Total for MAJOR GROUP 79 | 19,610,784.60 | 702,936.53 | 10,405,716.73 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 4,546,587.61 | 963,873.13 | 2,781,070.80 |
| 8021 Offices \& Clinics of Dentists | 7,489,718.78 | 114,586.95 | 138,631.09 |
| 8031 Offices \& Clinics of Osteopathic Physicians | 0.00 | 165,578.00 | 165,578.00 |
| 8041 Offices \& Clinics of Chiropractors | 3,253,161.73 | 53,500.07 | 368,659.93 |
| 8042 Offices \& Clinics of Optometrists | 6,193,203.96 | 45,296.64 | 123,002.19 |
| 8049 Offices of Health Practitioners, NEC | 1,721,040.46 | 9,051.75 | 255,819.27 |
| 8051 Skilled Nursing Care Facilities | 35,652.10 | 174,118.27 | 209,770.37 |
| 8059 Nursing \& Personal Care, NEC | 7,780.36 | 4,038.88 | 11,819.24 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8062 General Medical \& Surgical Hospitals | 123,565,918.48 | 327,272.96 | 1,203,318.40 |
| 8071 Medical Laboratories | 113,768.78 | 483,679.66 | 483,679.66 |
| 8082 Home Health Care Services | 382,635.15 | 19,320.61 | 19,320.61 |
| 8093 Specialty Outpatient Facilities, NEC | 471,976.42 | 7,603.96 | 11,798.38 |
| 8099 Health \& Allied Services, NEC | 1,391,952.77 | 17,524.22 | 67,960.07 |
| Other | 21,050,108.98 | 514,817.29 | 580,329.40 |
| Total for MAJOR GROUP 80 | 170,223,505.58 | 2,900,262.39 | 6,420,757.41 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 13,595,864.25 | 76,602.36 | 11,754,101.89 |
| Total for MAJOR GROUP 81 | 13,595,864.25 | 76,602.36 | 11,754,101.89 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 17,211.78 | 3,741.83 | 10,953.61 |
| 8299 Schools \& Educational Services, NEC | 655,423.22 | 13,954.90 | 440,243.96 |
| Other | 183,728.99 | 1,004.08 | 184,490.57 |
| Total for MAJOR GROUP 82 | 856,363.99 | 18,700.81 | 635,688.14 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 379,275.92 | 24,166.14 | 60,931.16 |
| 8351 Child Day Care Services | 0.00 | 23,931.38 | 23,931.38 |
| 8399 Social Services, NEC | 64,769.06 | 1,508.77 | 42,777.83 |
| Other | 531,282.74 | 5,971.14 | 6,612.18 |
| Total for MAJOR GROUP 83 | 975,327.72 | 55,577.43 | 134,252.55 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| 8412 Museums \& Art Galleries | 38,299.18 | 0.00 | 11,384.12 |
| 8422 Botanical and Zoological Gardens | 61,026.83 | 17,572.13 | 78,271.84 |
| Total for MAJOR GROUP 84 | 99,326.01 | 17,572.13 | 89,655.96 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 287,768.56 | 13,462.09 | 117,109.93 |
| 8621 Professional Organizations | 655,556.24 | 23,825.28 | 37,821.95 |
| 8631 Labor Organizations | 3,448.44 | 0.00 | 3,448.44 |
| 8641 Civic \& Social Associations | 292,497.12 | 32,700.31 | 61,618.76 |
| 8651 Political Organizations | 0.00 | 234,588.26 | 234,588.26 |
| 8661 Religious Organizations | -1,496.02 | 34,777.86 | 33,281.84 |
| 8699 Membership Organizations, NEC | 798,470.26 | 9,222.64 | 124,717.76 |
| Other | 205,265.14 | 900.00 | 12,065.14 |
| Total for MAJOR GROUP 86 | 2,241,509.74 | 349,476.44 | 624,652.08 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 8,674,505.62 | 27,586.43 | 4,387,378.64 |
| 8712 Architectural Services | 3,865,283.24 | 20,130.74 | 425,277.63 |
| 8713 Surveying Services | 112,661.70 | 835.64 | 110,227.34 |
| 8721 Accounting, Auditing, \& Bookkeeping | 5,300,879.89 | 52,261.31 | 3,853,472.23 |
| 8734 Testing Laboratories | 1,437,798.25 | 161,205.61 | 525,088.22 |
| 8741 Management Services | 5,508,051.50 | 366,957.14 | 1,291,042.44 |
| 8742 Management Consulting Services | 213,430,922.84 | 3,420,410.90 | 5,997,699.01 |
| 8744 Facilities Support Services | 2,225,736.52 | 7,238.28 | 2,232,974.80 |
| 8748 Business Consulting, NEC | 3,090,824.53 | 111,232.92 | 959,078.43 |
| Other | 123,234.00 | 7,442,460.66 | 7,554,509.66 |
| Total for MAJOR GROUP 87 | 243,769,898.09 | 11,610,319.63 | 27,336,748.40 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 51,987.79 | 15,763.00 | 67,750.79 |
| Total for MAJOR GROUP 88 | 51,987.79 | 15,763.00 | 67,750.79 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 6,291,383.31 | 37,173.38 | 716,166.61 |
| Total for MAJOR GROUP 89 | 6,291,383.31 | 37,173.38 | 716,166.61 |
| t. of Revenue | Page 730 |  |  |

02/02/22


## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sisseton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 5,503.00 | 0.00 | 5,503.00 |
| Other | 114,739.65 | 9,739.69 | 123,836.32 |
| Total for MAJOR GROUP 7 | 120,242.65 | 9,739.69 | 129,339.32 |
| Total for DIVISION A | 120,242.65 | 9,739.69 | 129,339.32 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 4,689,693.51 | 65,283.63 | 99,543.48 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 67,854.83 | 0.00 | 29,632.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 67,854.83 | 0.00 | 29,632.80 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 16,838.38 | 340.66 | 17,179.03 |
| Total for MAJOR GROUP 48 | 16,838.38 | 340.66 | 17,179.03 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 150,464.72 | 340.66 | 65,289.82 |
| DIVISION: F Wholesale TradeMAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 116,730.34 | 32.72 | 46,670.95 |
| Total for MAJOR GROUP 50 | 116,730.34 | 32.72 | 46,670.95 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 188,359.43 | 791.50 | 43,215.89 |
| Other | 361,857.98 | 13,524.17 | 148,283.35 |
| Total for MAJOR GROUP 51 | 550,217.40 | 14,315.67 | 191,499.24 |
| Total for DIVISION F | 666,947.74 | 14,348.39 | 238,170.19 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 229,616.85 | 12.67 | 229,614.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 469,196.53 | 180.64 | 418,615.55 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 18,044.14 | 65.34 | 15,690.77 |
| Other | 427,340.19 | 2,934.77 | 374,844.15 |
| Total for MAJOR GROUP 53 | 445,384.33 | 3,000.12 | 390,534.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,840,057.00 | 11,381.29 | 1,188,853.53 |
| Other | 280,158.64 | 0.00 | 222,084.93 |
| Total for MAJOR GROUP 54 | 2,120,215.64 | 11,381.29 | 1,410,938.46 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 402,744.52 | 138.49 | 263,876.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,598,876.38 | 138.49 | 1,256,858.39 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 31,013.74 | 1.23 | 31,014.97 |
| 5661 Shoe Stores | 1,842.52 | 1.17 | 1,843.69 |
| Other | 3,577.33 | 8.76 | 3,585.92 |
| Total for MAJOR GROUP 56 | 36,433.59 | 11.16 | 36,444.58 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 2,013.23 | 9.86 | 1,983.50 |
| Other | 27,552.07 | 2,389.20 | 21,485.35 |
| Total for MAJOR GROUP 57 | 29,565.31 | 2,399.05 | 23,468.85 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 420,439.02 | 200.07 | 381,964.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 431,668.77 | 200.07 | 393,194.38 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 7,369.47 | 6.35 | 7,367.73 |
| 5942 Book Stores | 9,594.97 | 0.00 | 3,690.97 |
| 5943 Stationery Stores | 7,094.96 | 20.26 | 6,052.54 |
| 5999 Misc. Retail Stores, NEC | 61,683.77 | 16.57 | 49,852.75 |
| Other | 1,211,375.64 | 1,173.79 | 466,690.61 |
| Total for MAJOR GROUP 59 | 1,297,118.80 | 1,216.97 | 533,654.60 |
| Total for DIVISION G | 6,428,459.34 | 18,527.79 | 4,463,709.73 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 127,875.88 | 0.00 | 127,875.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 184,148.76 | 0.00 | 157,257.30 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | 184,148.76 | 0.00 | 157,257.30 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 296,003.79 | 0.00 | 132,900.17 |
| Total for MAJOR GROUP 70 | 296,003.79 | 0.00 | 132,900.17 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 24,243.91 | 67.00 | 24,310.91 |
| 7299 Misc. Personal Services, NEC | 11,675.60 | 0.47 | 11,663.09 |
| Other | 96,290.05 | 40.00 | 63,997.16 |
| Total for MAJOR GROUP 72 | 132,209.56 | 107.47 | 99,971.16 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 2,925.10 | 1.13 | 2,876.44 |
| Other | 10,426.63 | 39.74 | 6,819.60 |
| Total for MAJOR GROUP 73 | 13,351.73 | 40.87 | 9,696.04 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 82,042.51 | 118.81 | 75,905.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 266,117.19 | 196.19 | 122,068.02 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 96,903.76 | 0.00 | 59,851.38 |
| 7699 Repair Services, NEC | 169,303.50 | 0.00 | 63,772.69 |
| Other | 12,585.30 | 0.00 | 11,661.30 |
| Total for MAJOR GROUP 76 | 278,792.56 | 0.00 | 135,285.37 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 30,899.33 | 0.00 | 30,247.64 |
| Total for MAJOR GROUP 79 | 30,899.33 | 0.00 | 30,247.64 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 231,539.74 | 6,539.77 | 19,345.56 |
| Total for MAJOR GROUP 80 | 231,539.74 | 6,539.77 | 19,345.56 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 98,763.05 | 0.00 | 49,825.66 |
| Total for MAJOR GROUP 81 | 98,763.05 | 0.00 | 49,825.66 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 5,504.84 | 0.00 | 5,204.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 17,398.41 | 0.00 | 17,098.41 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,365,225.36 | 6,884.30 | 616,588.03 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 96 Administration of Economic Programs |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Sisseton | 13,609,963.92 | 115,124.47 | 5,774,679.71 |
|  | ************************************ | ************* CITY | AP ************* | ************ | **************** |
|  | seton |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 120,242.65 | 9,739.69 | 129,339.32 |
| D | Manufacturing |  | 4,689,693.51 | 65,283.63 | 99,543.48 |
| E | Transportation \& Public Utilities |  | 150,464.72 | 340.66 | 65,289.82 |
| F | Wholesale Trade |  | 666,947.74 | 14,348.39 | 238,170.19 |
| G | Retail Trade |  | 6,428,459.34 | 18,527.79 | 4,463,709.73 |
| H | Finance, Insurance, \& Real Estate |  | 184,148.76 | 0.00 | 157,257.30 |
| I | Services |  | 1,365,225.36 | 6,884.30 | 616,588.03 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Sisseton | 13,609,963.92 | 115,124.47 | 5,774,679.71 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Smithwick |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Smithwick | 22,828.39 | 0.00 | 14,748.39 |
|  |  |  |  |
| Smithwick |  |  |  |
| Other | 22,828.39 | 0.00 | 14,748.39 |
| Total for Smithwick | 22,828.39 | 0.00 | 14,748.39 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| South Shore |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmeOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 36 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 13,148.93 | 116.00 | 1,457.00 |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 521.34 | 258.79 | 769.36 |
|  | Total for MAJOR GROUP 52 | 521.34 | 258.79 | 769.36 |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 213.62 | 0.38 | 214.00 |
|  | Total for MAJOR GROUP 56 | 213.62 | 0.38 | 214.00 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 5,320.00 | 77.02 | 3,678.00 |
|  | Total for MAJOR GROUP 57 | 5,320.00 | 77.02 | 3,678.00 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail | 1,044.33 | 0.74 | 1,044.00 |
|  | Total for MAJOR GROUP 59 | 1,044.33 | 0.74 | 1,044.00 |
|  | Total for DIVISION G | 91,324.45 | 3,078.91 | 36,957.50 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 80 Health Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 56,493.21 | 909.37 | 9,831.98 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for South Shore | 413,316.75 | 4,139.35 | 142,369.45 |
|  | ********************************** | ****************** CITY | *** | ********** | ************** |
|  | uth Shore |  |  |  |  |
| D | Manufacturing |  | 13,148.93 | 116.00 | 1,457.00 |
| E | Transportation \& Public Utilities |  | 121,624.36 | 18.12 | 4,396.13 |
| G | Retail Trade |  | 91,324.45 | 3,078.91 | 36,957.50 |
| 1 | Services |  | 56,493.21 | 909.37 | 9,831.98 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for South Shore | 413,316.75 | 4,139.35 | 142,369.45 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Spearfish |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 141,692.43 | 444.87 | 92,471.80 |
| 782 Lawn \& Garden Services | 155,953.65 | 0.00 | 120,445.94 |
| 783 Ornamental Shrub \& Tree Services | 15,652.75 | 0.00 | 15,652.75 |
| Other | 275,058.68 | 15,317.46 | 287,986.09 |
| Total for MAJOR GROUP 7 | 588,357.51 | 15,762.33 | 516,556.58 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | N/A | N/A | N/A |
| Total for DIVISION A | 643,249.52 | 15,762.33 | 555,148.59 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 55,499.41 | 87.00 | 41,927.16 |
| Total for MAJOR GROUP 17 | 55,499.41 | 87.00 | 41,927.16 |
| Total for DIVISION C | $55,499.41$ | 87.00 | 41,927.16 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 513,307.33 | 164.44 | 58,119.13 |
| Total for MAJOR GROUP 20 | 513,307.33 | 164.44 | 58,119.13 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2421 Sawmills \& Planing Mills, General | 13,254,749.41 | 150,539.78 | 172,436.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | 13,257,924.41 | 150,539.78 | 172,436.06 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 214,092.62 | 4.51 | -12,836.27 |
| Other | 10,963.20 | 0.00 | 587.57 |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27 | 225,055.82 | 4.51 | -12,248.70 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 29 Petroleum \& Coal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  |  | 351,367.85 | 7,270.00 | 9,888.74 |
|  | Total for MAJOR GROUP 37 | 351,367.85 | 7,270.00 | 9,888.74 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries 3993 Signs \& Advertising Specialties |  |  |  |  |
|  |  | 64,765.90 | 150.60 | 57,506.88 |
|  | Total for MAJOR GROUP 39 | 64,765.90 | 150.60 | 57,506.88 |
|  | Total for DIVISION D | 14,554,051.14 | 162,034.38 | 426,682.44 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger TransOther |  | tion |  |  |
|  |  | 182,135.46 | 10,154.73 | 38,256.72 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 41 | 182,135.46 | 10,154.73 | 38,256.72 |
|  | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 45 Transportation by Air |  |  |  |
|  |  | 158,557.89 | 332.52 | 52,536.98 |
|  | Total for MAJOR GROUP 45 | 158,557.89 | 332.52 | 52,536.98 |
| MAJOR GROUP: <br> Other | 47 Transportation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 542,956.20 | 86,220.63 | 629,176.81 |
|  | Total for MAJOR GROUP 48 | 542,956.20 | 86,220.63 | 629,176.81 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 23,392,042.16 | 97,002.12 | 897,911.77 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods5074 Plumbing \& Hydronic Heating Supplies |  |  |  |  |
|  |  | 298,713.90 | 390.05 | 247,959.47 |
| Other |  | 920,311.71 | 1,750.57 | 393,351.17 |
|  | Total for MAJOR GROUP 50 | 1,219,025.62 | 2,140.62 | 641,310.64 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Good |  |  |  |
|  |  | 1,897,066.27 | 9,519.42 | 49,473.03 |
|  | Total for MAJOR GROUP 51 | 1,897,066.27 | 9,519.42 | 49,473.03 |
|  | Total for DIVISION F | 3,116,091.88 | 11,660.04 | 690,783.67 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 2,724,353.97 | 24,278.54 | 2,541,587.36 |
| 5231 Paint, Glass, \& Wallpaper Stores | 87,262.05 | 119.24 | 67,135.89 |
| 5251 Hardware Stores | 68,545.50 | 173.16 | 65,268.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,882,206.60 | 24,570.94 | 2,675,636.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,631,684.98 | 54,992.00 | 10,540,407.89 |
| 5331 Variety Stores | 253,656.17 | 380.53 | 242,510.29 |
| 5399 Misc. General Merchandise Stores | 1,032,928.40 | 537.79 | 1,001,211.27 |
| Total for MAJOR GROUP 53 | 12,918,269.55 | 55,910.32 | 11,784,129.45 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,711,898.37 | 11,715.40 | 3,285,258.72 |
| 5431 Fruit \& Vegetable Markets | 20,114.72 | 0.00 | 9,840.11 |
| 5499 Misc. Food Stores | 134,317.01 | 65.00 | 107,276.03 |
| Other | 103,349.52 | 0.00 | 102,907.14 |
| Total for MAJOR GROUP 54 | 4,969,679.62 | 11,780.40 | 3,505,282.00 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 10,464,029.00 | 2,519.06 | 584,153.02 |
| 5521 Used Car Dealers | 7,572,163.15 | 11,691.53 | 1,004,152.52 |
| 5531 Auto \& Home Supply Stores | 905,919.09 | 2,516.03 | 655,223.12 |
| 5541 Gasoline Service Stations | 2,796,145.47 | 7,236.78 | 561,884.64 |
| Other | 522,376.60 | 1,063.50 | 76,772.10 |
| Total for MAJOR GROUP 55 | 22,260,633.30 | 25,026.89 | 2,882,185.40 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 141,226.91 | 0.30 | 120,831.34 |
| 5621 Women's Clothing Stores | 261,232.08 | 78.19 | 254,371.59 |
| 5632 Women's Accessory \& Specialty Stores | 16,181.61 | 0.00 | 16,181.61 |
| 5641 Children's \& Infants' Wear Stores | 10,332.93 | 566.04 | 10,748.68 |
| 5661 Shoe Stores | 118,431.39 | 5.74 | 116,502.03 |
| 5699 Misc. Apparel \& Accessory Stores | 102,611.47 | 285.30 | 100,942.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 673,765.40 | 935.57 | 643,326.26 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 405,790.54 | 1.55 | 398,275.85 |
| 5713 Floor Covering Stores | 130,157.84 | 0.00 | 129,108.08 |
| 5719 Misc. Homefurnishings Stores | 24,360.82 | 60.26 | 24,420.11 |
| 5731 Radio, TV, \& Electronic Stores | 52,287.14 | 170.09 | 49,825.71 |
| Other | 668,444.20 | 4,219.89 | 653,764.44 |
| Total for MAJOR GROUP 57 | 1,281,040.54 | 4,451.79 | 1,255,394.19 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,394,210.80 | 40,269.86 | 3,336,224.85 |
| 5813 Drinking Places | 248,049.60 | 1,956.67 | 197,373.87 |
| Total for MAJOR GROUP 58 | 3,642,260.40 | 42,226.53 | 3,533,598.72 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 306,068.01 | 0.00 | 289,203.47 |
| 5932 Used Merchandise Stores | 177,788.32 | 0.00 | 135,013.06 |
| 5941 Sporting Goods \& Bicycle Shops | 197,661.47 | 732.52 | 150,071.12 |
| 5942 Book Stores | 4,780.72 | 0.00 | 4,361.78 |
| 5943 Stationery Stores | 630,610.33 | 4.24 | 50,565.10 |
| 5944 Jewelry Stores | 193,842.81 | 10.70 | 172,085.51 |
| 5945 Hobby, Toy, \& Game Shops | 64,729.09 | 430.00 | 64,486.28 |
| 5947 Gift, Novelty, \& Souvenir Shops | 130,372.63 | 118.00 | 127,709.82 |
| 5949 Sewing, Needlework, \& Piece Goods | 5,318.32 | 0.00 | 4,928.07 |
| 5961 Catalog \& Mail-Order Houses | 52,563.56 | 0.00 | 48,833.32 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5962 Merchandising Machine Operators | 215.50 | 0.00 | 215.50 |
| 5963 Direct Selling Establishments | 155,312.25 | 0.00 | 147,401.02 |
| 5999 Misc. Retail Stores, NEC | 1,697,329.66 | 13,370.11 | 958,701.41 |
| Other | 1,354,938.98 | 475.49 | 627,037.09 |
| Total for MAJOR GROUP 59 | 4,971,531.65 | 15,141.06 | 2,780,612.55 |
| Total for DIVISION G | 53,599,387.06 | 180,043.50 | 29,060,165.16 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,186,072.70 | 1,484.69 | 1,026,610.73 |
| Other | 1,375,825.57 | 0.00 | 121,906.61 |
| Total for MAJOR GROUP 65 | 2,561,898.27 | 1,484.69 | 1,148,517.34 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 2,562,298.27 | 1,484.69 | 1,148,917.34 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 849,642.13 | 13,686.49 | 663,128.96 |
| 7033 Trailer Parks \& Campsites | 70,489.75 | 3,546.13 | 40,740.33 |
| Total for MAJOR GROUP 70 | 920,131.88 | 17,232.62 | 703,869.29 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 18,368.63 | 0.00 | 5,600.00 |
| 7221 Photographic Studios, Portrait | 106,060.33 | 70.20 | 47,838.53 |
| 7231 Beauty Shops | 448,041.24 | 4,554.55 | 388,416.85 |
| 7241 Barber Shops | 22,432.06 | 0.00 | 22,432.06 |
| 7299 Misc. Personal Services, NEC | 267,367.85 | 33,100.88 | 287,515.23 |
| Other | 128,069.73 | 2,500.00 | 85,669.68 |
| Total for MAJOR GROUP 72 | 990,339.84 | 40,225.63 | 837,472.35 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 126,864.97 | 902.97 | 19,966.87 |
| 7335 Commercial Photography | 6,142.76 | 0.00 | 6,142.76 |
| 7336 Commercial Art \& Graphic Design | 55,824.49 | 0.00 | 8,091.25 |
| 7349 Building Maintenance Services, NEC | 216,824.60 | 3,459.11 | 140,888.46 |
| 7359 Equipment Rental \& Leasing, NEC | 716,096.90 | 9,678.73 | 690,895.72 |
| 7371 Computer Programming Services | 1,678.75 | 0.00 | 850.00 |
| 7379 Computer Related Services, NEC | 103,334.46 | 0.00 | 78,439.07 |
| 7381 Detective \& Armored Car Services | 25,650.39 | 0.00 | 11,406.00 |
| 7382 Security Systems Services | 20,461.99 | 975.37 | 15,023.77 |
| 7389 Business Services, NEC | 3,111,253.04 | 16,442.34 | 568,685.45 |
| Other | 471,187.72 | 103,495.23 | 326,148.51 |
| Total for MAJOR GROUP 73 | 4,855,320.08 | 134,953.75 | 1,866,537.86 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 555,325.26 | 1,256.06 | 508,405.84 |
| 7536 Automotive Glass Replacement Shops | 35,563.40 | 14.05 | 27,766.45 |
| 7538 General Automotive Repair Shops | 333,407.69 | 0.00 | 232,867.03 |
| 7539 Automotive Repair Shops, NEC | 114,490.62 | 0.00 | 110,831.67 |
| 7542 Carwashes | 115,723.80 | 913.91 | 107,640.22 |
| 7549 Automotive Services, NEC | 39,122.87 | 19.23 | 28,426.94 |
| Other | 147,834.38 | 172.22 | 142,158.89 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 75 | 1,341,468.01 | 2,375.47 | 1,158,097.04 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 35,590.23 | 0.00 | 29,661.24 |
| 7699 Repair Services, NEC | 294,202.73 | 143.63 | 208,958.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 333,292.96 | 143.63 | 240,619.64 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 89,329.44 | 0.00 | 89,329.44 |
| Total for MAJOR GROUP 78 | 89,329.44 | 0.00 | 89,329.44 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 5,400.00 | 0.00 | 2,200.00 |
| 7991 Physical Fitness Facilities | 93,893.65 | 0.00 | 93,893.65 |
| 7997 Membership Sports \& Recreation Clubs | 3,802.00 | 0.00 | 3,802.00 |
| 7999 Amusement \& Recreation, NEC | 132,516.93 | 837.00 | 113,361.89 |
| Other | 89,785.71 | 5,927.95 | 83,140.16 |
| Total for MAJOR GROUP 79 | 325,398.29 | 6,764.95 | 296,397.70 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 3,946.00 | 5,298.58 | 9,244.58 |
| 8041 Offices \& Clinics of Chiropractors | 138,936.48 | 107.00 | 52,048.22 |
| 8042 Offices \& Clinics of Optometrists | 786,389.84 | 2,147.94 | 27,507.48 |
| 8049 Offices of Health Practitioners, NEC | 69,673.90 | 856.56 | 8,801.46 |
| Other | 18,633,264.75 | 31,923.16 | 47,453.74 |
| Total for MAJOR GROUP 80 | 19,632,210.97 | 40,333.24 | 145,055.48 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 472,932.98 | 796.52 | 440,816.78 |
| Total for MAJOR GROUP 81 | 472,932.98 | 796.52 | 440,816.78 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 8,788.76 | 2,888.76 | 11,677.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 15,548.51 | 2,888.76 | 18,437.27 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 51,729.87 | 815.28 | 4,253.20 |
| Total for MAJOR GROUP 83 | 51,729.87 | 815.28 | 4,253.20 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 1,655.80 | 0.00 | 985.80 |
| Total for MAJOR GROUP 86 | 1,655.80 | 0.00 | 985.80 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 147,984.92 | 374.19 | 86,578.52 |
| 8712 Architectural Services | 297,940.47 | 687.24 | 109,752.11 |
| 8721 Accounting, Auditing, \& Bookkeeping | 277,900.36 | 1,047.98 | 211,445.57 |
| 8741 Management Services | 150,558.07 | 1,230.42 | 90,197.83 |
| 8742 Management Consulting Services | 22,419.06 | 1,924.31 | 16,819.31 |
| 8748 Business Consulting, NEC | 38,912.75 | 0.00 | 630.00 |
| Other | 229,346.84 | 6.80 | 218,299.66 |
| Total for MAJOR GROUP 87 | 1,165,062.47 | 5,270.93 | 733,723.00 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | AJOR GROUP: 89 Services, NEC |  |  |  |  |
|  | 8999 Services, NEC |  | 352,530.61 | 0.00 | 6,359.63 |
|  | Total for | MAJOR GROUP 89 | 352,530.61 | 0.00 | 6,359.63 |
|  |  | Total for DIVISION I | 30,578,101.91 | 251,800.79 | 6,573,104.68 |
|  |  | Total for Spearfish | 128,500,721.36 | 719,874.85 | 39,394,640.81 |
|  | *********************************** | ************** CITY | AP ************* | ************ | *************** |
|  | pearfish |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 643,249.52 | 15,762.33 | 555,148.59 |
| C | Construction |  | 55,499.41 | 87.00 | 41,927.16 |
| D | Manufacturing |  | 14,554,051.14 | 162,034.38 | 426,682.44 |
| E | Transportation \& Public Utilities |  | 23,392,042.16 | 97,002.12 | 897,911.77 |
| F | Wholesale Trade |  | 3,116,091.88 | 11,660.04 | 690,783.67 |
| G | Retail Trade |  | 53,599,387.06 | 180,043.50 | 29,060,165.16 |
| H | Finance, Insurance, \& Real Estate |  | 2,562,298.27 | 1,484.69 | 1,148,917.34 |
| 1 | Services |  | 30,578,101.91 | 251,800.79 | 6,573,104.68 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Spearfish | 128,500,721.36 | 719,874.85 | 39,394,640.81 |

## TEMS OF NOTE:

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 11,100.30 | 8.56 | 7,672.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 11,223.80 | 8.73 | 7,795.82 |
| Total for DIVISION G | 1,096,188.74 | 1,373.40 | 108,267.87 |

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

|  |  | $N / A$ | $N / A$ | N/A |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Other |  | Notal for MAJOR GROUP 61 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |  |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 7.38 | 6.65 | 9.12 |



ITEMS OF NOTE:

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


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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department | Stores | 3,217.54 | 11.72 | 2,839.92 |
|  | Total for MAJOR GROUP 53 | 3,217.54 | 11.72 | 2,839.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | 152,606.36 | 801.00 | 134,280.17 |
|  | Total for MAJOR GROUP 54 | 152,606.36 | 801.00 | 134,280.17 |

MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other

Total for MAJOR GROUP 55

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| 874.70 | 1.30 | 875.98 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 91 |  | N/A | N/A | N/A |
| Total for DIVISION J |  | N/A | N/A | N/A |
| Total for Springfield |  | 4,316,240.36 | 17,128.27 | 1,133,466.58 |
| *********************************************************** CITY REAP ******************************************************** |  |  |  |  |
| Springfield |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 23,143.11 | 0.00 | 22,999.10 |
| D | Manufacturing | 857,074.19 | 9,912.78 | 124,561.68 |
| E | Transportation \& Public Utilities | 2,806.61 | 52.79 | 2,859.40 |
| F | Wholesale Trade | 56,066.74 | 16.25 | 47,077.84 |
| G | Retail Trade | 1,945,134.09 | 3,853.08 | 455,034.65 |
| 1 | Services | 1,432,015.62 | 3,293.36 | 480,933.91 |
|  | Other | N/A | N/A | N/A |
|  | Total for Springfield | 4,316,240.36 | 17,128.27 | 1,133,466.58 |

## ITEMS OF NOTE:

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6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, Division, and Major Group Totals include 'Other' categories.
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## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Stickney |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A | N/A |
| Total for DIVISION D | 16,257.40 | 1,039.00 | 17,094.53 |



| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 | Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 | General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 106,548.35 | 142.58 | 79,086.11 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 106,548.35 | 142.58 | 79,086.11 |
| MAJOR GROUP: 55 | Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| Other | 56 Apparel \& Accessory Stores | 11,078.76 | 0.64 | 7,913.01 |
|  | Total for MAJOR GROUP 56 | 11,078.76 | 0.64 | 7,913.01 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 3,426.68 | 45.04 | 2,532.00 |
| Other | Total for MAJOR GROUP 57 | 3,426.68 | 45.04 | 2,532.00 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5932 Used Merchandise Stores |  | 2,478.57 | 0.00 | 2,478.57 |
| 5941 Sporting Goods \& Bicycle Shops |  | 2,190.89 | 13.49 | 2,189.99 |
| 5999 Misc. Retail Stores, NEC |  | 6,998,883.30 | 0.92 | 4,036.69 |
| Other |  | 11,870.97 | 191.79 | 12,062.11 |
|  | Total for MAJOR GROUP 59 | 7,015,423.73 | 206.20 | 20,767.36 |
|  | Total for DIVISION G | 7,397,202.90 | 610.12 | 318,681.52 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 65 Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 70  <br> MAJOR GROUP:   <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,051.41 | 0.04 | 1,031.00 |
|  | Total for MAJOR GROUP 72 | 1,051.41 | 0.04 | 1,031.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | 363,628.18 | 549.13 | 129,918.40 |
| MAJOR GROUP: 76 Total for MAJOR GROUP 75Other |  | 363,628.18 | 549.13 | 129,918.40 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | 1,756.85 | 2.05 | 915.25 |
|  | Total for MAJOR GROUP 80 | 1,756.85 | 2.05 | 915.25 |
| MAJOR GROUP: 87 Engineering \& Management Services Other |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 609,755.92 | 913.08 | 258,781.85 |
|  |  | Total for Stickney | 11,989,648.47 | 3,130.71 | 649,219.70 |
|  | **************** | ************************ CITY | P ************ | ************ | *************** |
|  | kney |  |  |  |  |
| D | Manufacturing |  | 16,257.40 | 1,039.00 | 17,094.53 |
| F | Wholesale Trade |  | 3,926,412.63 | 28.04 | 18,301.70 |
| G | Retail Trade |  | 7,397,202.90 | 610.12 | 318,681.52 |
| 1 | Services |  | 609,755.92 | 913.08 | 258,781.85 |
|  | Other |  | 40,019.62 | 540.48 | 36,360.10 |
|  |  | Total for Stickney | 11,989,648.47 | 3,130.71 | 649,219.70 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Stockholm |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 17,566.55 | 0.00 | 3,614.61 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 14,702.96 | 0.00 | 13,532.96 |
| Total for Stockholm |  | 44,326.18 | 0.00 | 29,204.24 |
| ****************************************************************** CIT RECAP ************************************************************** |  |  |  |  |
| Stockholm |  |  |  |  |
| G Retail Trade |  | 17,566.55 | 0.00 | 3,614.61 |
| 1 Services |  | 14,702.96 | 0.00 | 13,532.96 |
| Other |  | N/A | N/A | N/A |
|  | Total for Stockholm | 44,326.18 | 0.00 | 29,204.24 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 81 Legal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 470,787.21 | 5,354.91 | 400,049.45 |
|  | Total for Stratford | 570,432.65 | 14,225.51 | 482,375.79 |
| *** | ** CITY |  |  | ************** |
| Stratford |  |  |  |  |
| G Retail Trade |  | 45,036.96 | 8,768.49 | 47,819.68 |
| Services |  | 470,787.21 | 5,354.91 | 400,049.45 |
| Other |  | 54,608.49 | 102.11 | 34,506.66 |
|  | Total for Stratford | 570,432.65 | 14,225.51 | 482,375.79 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Sturgis |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 34,838.13 | 0.00 | 27,742.32 |
| 782 Lawn \& Garden Services | 116,677.78 | 645.96 | 109,307.99 |
| Other | 469,162.50 | 7,497.20 | 282,524.87 |
| Total for MAJOR GROUP 7 | 620,678.41 | 8,143.16 | 419,575.18 |
| Total for DIVISION A | 620,678.41 | 8,143.16 | 419,575.18 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 24,127.47 | 0.00 | 15,353.42 |
| Total for MAJOR GROUP 17 | 24,127.47 | 0.00 | 15,353.42 |
| Total for DIVISION C | 24,127.47 | 0.00 | 15,353.42 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 165,562.90 | 0.00 | 118,696.83 |
| Total for MAJOR GROUP 20 | 165,562.90 | 0.00 | 118,696.83 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 6,275.56 | 13.36 | 4,311.50 |
| Total for MAJOR GROUP 28 | 6,275.56 | 13.36 | 4,311.50 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | 215,719.43 | 1,021.62 | 8,792.57 |
|  | Total for MAJOR GROUP 34 | 215,719.43 | 1,021.62 | 8,792.57 |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| MAJOR GROUP: | 37 Transportation Equipment |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,249,118.20 | 31,317.22 | 312,591.41 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | 3,009,991.39 | 0.00 | 20,539.62 |
|  | Total for MAJOR GROUP 41 | 3,009,991.39 | 0.00 | 20,539.62 |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 72,021.22 | 24.42 | 10,233.64 |
|  | Total for MAJOR GROUP 42 | 72,021.22 | 24.42 | 10,233.64 |
| MAJOR GROUP: | 45 Transportation by Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 206,746.04 | 44,970.01 | 251,715.98 |
|  | Total for MAJOR GROUP 48 | 206,746.04 | 44,970.01 | 251,715.98 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 526,205.51 | 0.00 | 511,157.93 |
|  | Total for MAJOR GROUP 49 | 526,205.51 | 0.00 | 511,157.93 |
|  | Total for DIVISION E | 3,819,914.16 | 44,994.43 | 798,597.17 |



| $10,187.20$ | 11.91 | $7,204.65$ |
| ---: | ---: | ---: |
| $47,095.67$ | 69.62 | $39,322.45$ |
| $6,131.07$ | 0.00 | $6,131.07$ |
| $220,530.50$ | $3,317.75$ | $107,925.20$ |
| $283,944.44$ | $3,399.27$ | $160,583.37$ |
| $499,823.03$ | 503.35 | $105,796.04$ |
| $499,823.03$ | 503.35 | $105,796.04$ |
| $783,767.47$ | $3,902.62$ | $266,379.41$ |

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

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

| $383,768.86$ | $2,815.57$ | $318,963.14$ |
| ---: | ---: | ---: |
| $282,034.77$ | 28.17 | $241,120.55$ |
| $665,803.63$ | $2,843.74$ | $560,083.69$ |
| $45,059.21$ |  |  |
| $404,060.03$ | 155.42 | $38,993.35$ |
| $1,030,936.45$ | $2,410.25$ | $359,096.51$ |
|  | $1,501.37$ | $538,148.41$ |

5331 Variety Stores 5399 Misc. General Merchandise Stores

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 1,480,055.68 | 4,067.03 | 936,238.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,450,631.89 | 3,425.85 | 1,775,046.59 |
| 5499 Misc. Food Stores | 37,006.90 | 640.00 | 37,646.90 |
| Other | 1,360.00 | 0.00 | 1,360.00 |
| Total for MAJOR GROUP 54 | 2,488,998.79 | 4,065.85 | 1,814,053.49 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 5,567,510.78 | 7,470.63 | 324,584.73 |
| 5531 Auto \& Home Supply Stores | 417,397.72 | 1,767.38 | 205,322.91 |
| 5541 Gasoline Service Stations | 2,739,574.04 | 6,895.93 | 724,917.17 |
| 5571 Motorcycle Dealers | 962,263.78 | 2,329.87 | 149,530.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 9,686,746.31 | 18,463.81 | 1,404,355.48 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 152,042.18 | 3,016.36 | 33,759.49 |
| 5621 Women's Clothing Stores | 4,865.38 | 2.39 | 4,867.77 |
| 5641 Children's \& Infants' Wear Stores | 28,074.41 | 136.16 | 23,183.98 |
| 5661 Shoe Stores | 3,175.20 | 3.47 | 3,178.61 |
| 5699 Misc. Apparel \& Accessory Stores | 120,087.14 | 1.19 | 14,273.60 |
| Other | 1,513.50 | 0.00 | 1,513.50 |
| Total for MAJOR GROUP 56 | 309,757.81 | 3,159.57 | 80,776.95 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 43,234.27 | 4.36 | 38,250.00 |
| 5719 Misc. Homefurnishings Stores | 83,428.16 | 711.63 | 9,133.83 |
| 5731 Radio, TV, \& Electronic Stores | 588,065.74 | 19,941.15 | 82,527.72 |
| Other | 41,123.81 | 6.68 | 40,886.97 |
| Total for MAJOR GROUP 57 | 755,851.99 | 20,663.82 | 170,798.52 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,099,717.88 | 6,467.93 | 1,103,434.35 |
| 5813 Drinking Places | 362,237.17 | 5,431.00 | 326,413.90 |
| Total for MAJOR GROUP 58 | 1,461,955.05 | 11,898.93 | 1,429,848.25 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 320,012.63 | 4,783.24 | 318,545.22 |
| 5932 Used Merchandise Stores | 40,707.84 | 200.00 | 36,967.72 |
| 5941 Sporting Goods \& Bicycle Shops | 5,863,020.73 | 174.82 | 145,836.91 |
| 5943 Stationery Stores | 79,839.55 | 5.63 | 71,479.80 |
| 5944 Jewelry Stores | 0.00 | 0.00 | 0.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 135,199.01 | 1,237.02 | 104,628.37 |
| 5949 Sewing, Needlework, \& Piece Goods | 14,142.38 | 0.00 | 13,720.80 |
| 5961 Catalog \& Mail-Order Houses | 67,738.10 | 1,605.66 | 4,153.76 |
| 5999 Misc. Retail Stores, NEC | 2,506,034.10 | 297,525.15 | 578,074.11 |
| Other | 770,879.69 | 31.00 | 79,304.76 |
| Total for MAJOR GROUP 59 | 9,797,574.02 | 305,562.52 | 1,352,711.45 |
| Total for DIVISION G | 26,646,743.29 | 370,725.27 | 7,748,866.10 |

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

| Other | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 382,982.10 | 0.00 | 275,816.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 511,410.41 | 0.00 | 324,790.62 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 511,410.41 | 0.00 | 324,790.62 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 190,737.78 | 1.78 | 141,133.03 |
| 7032 Sporting \& Recreational Camps | 22,782.50 | 0.00 | 10,000.00 |
| 7033 Trailer Parks \& Campsites | 74,486.39 | 3,750.00 | 74,936.39 |
| Total for MAJOR GROUP 70 | 288,006.67 | 3,751.78 | 226,069.42 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 10,204.36 | 300.00 | 10,504.36 |
| 7231 Beauty Shops | 88,156.00 | 125.00 | 88,281.00 |
| 7299 Misc. Personal Services, NEC | 108,484.06 | 5,806.47 | 106,567.96 |
| Other | 190,670.78 | 0.00 | 142,432.89 |
| Total for MAJOR GROUP 72 | 397,515.20 | 6,231.47 | 347,786.21 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 84,942.87 | 0.00 | 84,752.88 |
| 7342 Disinfecting \& Pest Control Services | 22,076.12 | 268.95 | 18,595.44 |
| 7349 Building Maintenance Services, NEC | 30,238.27 | 31.59 | 22,427.05 |
| 7359 Equipment Rental \& Leasing, NEC | 68,131.96 | 89.50 | 37,320.50 |
| 7379 Computer Related Services, NEC | 11,648.04 | 0.00 | 11,648.04 |
| 7389 Business Services, NEC | 417,669.13 | 0.00 | 167,600.74 |
| Other | 131,779.10 | 1,734.77 | 75,239.46 |
| Total for MAJOR GROUP 73 | 766,485.49 | 2,124.80 | 417,584.11 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 440,143.87 | 0.00 | 254,723.11 |
| 7536 Automotive Glass Replacement Shops | 16,085.43 | 3.80 | 9,624.15 |
| 7538 General Automotive Repair Shops | 164,503.43 | 644.60 | 152,668.26 |
| 7539 Automotive Repair Shops, NEC | 29,210.78 | 0.00 | 24,890.78 |
| 7549 Automotive Services, NEC | 78,651.50 | 44.17 | 76,923.99 |
| Other | 141,146.31 | 3,489.16 | 137,471.68 |
| Total for MAJOR GROUP 75 | 869,741.32 | 4,181.72 | 656,301.97 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 37,242.60 | 11,228.81 | 34,421.98 |
| Other | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 76 | 37,242.60 | 11,228.81 | 34,421.98 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7993 Coin-Operated Amusement Devices | 2,862.49 | 0.00 | 2,862.49 |
| 7999 Amusement \& Recreation, NEC | 76,479.18 | 0.00 | 76,479.18 |
| Other | 33,149.12 | 0.00 | 33,124.12 |
| Total for MAJOR GROUP 79 | 112,490.79 | 0.00 | 112,465.79 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8049 Offices of Health Practitioners, NEC | 154,298.42 | 66.50 | 794.01 |
| Other | 7,403,978.01 | 33,079.32 | 79,502.57 |
| Total for MAJOR GROUP 80 | 7,558,276.43 | 33,145.82 | 80,296.58 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 122,239.78 | 1,250.56 | 83,103.68 |
| Total for MAJOR GROUP 81 | 122,239.78 | 1,250.56 | 83,103.68 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 83 Social Services |  |  |  |  |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |  |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 82,116.37 | 71.47 | 72,505.91 |
| 8748 Business Consulting, NEC |  | 7,254.34 | 0.00 | 2,573.34 |
| Other |  | 413,046.10 | 977.77 | 47,348.70 |
|  | Total for MAJOR GROUP 87 | $502,416.81$ | 1,049.24 | 122,427.95 |
| MAJOR GROUP: 88 Private Households |  |  |  |  |
| 8811 Private Households |  | 15,657.95 | 0.00 | 15,657.95 |
|  | Total for MAJOR GROUP 88 | 15,657.95 | 0.00 | 15,657.95 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| 8999 Services, NEC |  | 81,377.78 | 0.00 | 42,382.73 |
| Total for MAJOR GROUP 89 |  | 81,377.78 | 0.00 | 42,382.73 |
|  | Total for DIVISION I | 10,788,399.36 | 63,123.77 | 2,175,205.63 |
|  | Total for Sturgis | 44,465,411.10 | 522,206.48 | 12,082,586.26 |
| ****************************************************************** CITY RECAP <br> CITY RECAP ***************************************************************** |  |  |  |  |
| Sturgis |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 620,678.41 | 8,143.16 | 419,575.18 |
| C | Construction | 24,127.47 | 0.00 | 15,353.42 |
| D | Manufacturing | 1,249,118.20 | 31,317.22 | 312,591.41 |
| E | Transportation \& Public Utilities | 3,819,914.16 | 44,994.43 | 798,597.17 |
| F | Wholesale Trade | 783,767.47 | 3,902.62 | 266,379.41 |
| G | Retail Trade | 26,646,743.29 | 370,725.27 | 7,748,866.10 |
| H | Finance, Insurance, \& Real Estate | 511,410.41 | 0.00 | 324,790.62 |
| I | Services | 10,788,399.36 | 63,123.77 | 2,175,205.63 |
|  | Other | N/A | N/A | N/A |
|  | Total for Sturgis | 44,465,411.10 | 522,206.48 | 12,082,586.26 |

ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Summit |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 52,194.77 | 1,221.10 | 1,378.29 |

DIVISION: D Manufacturing
MAJOR GROUP: 31 Leather \& Leather Products
Other Total for MAJOR GROUP 31
Total for DIVISION D

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 2,076.85 | 42.05 | 2,118.90 |
|  | Total for MAJOR GROUP 48 | 2,076.85 | 42.05 | 2,118.90 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2,076.85 | 570.30 | 1,647.15 |



| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | 3,389.78 | 10.46 | 2,869.50 |
|  | Total for MAJOR GROUP 53 | 3,389.78 | 10.46 | 2,869.50 |
| MAJOR GROUP: <br> Other | Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Stations |  |  |  |
|  |  | 2,488,438.70 | 7,581.23 | 536,626.68 |
|  | Total for MAJOR GROUP 55 | 2,488,438.70 | 7,581.23 | 536,626.68 |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  | 0.47 | 690.88 |
|  |  | 1,201.41 |  |  |
|  | Total for MAJOR GROUP 56 | 1,201.41 | 0.47 | 690.88 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 3,711.69 | 79.88 | 2,093.00 |
|  | Total for MAJOR GROUP 57 | 3,711.69 | 79.88 | 2,093.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,294.23 | 0.68 | 1,029.55 |
| Other | 5,506.09 | 2.63 | 5,437.38 |
| Total for MAJOR GROUP 59 | 6,800.33 | 3.31 | 6,466.93 |
| Total for DIVISION G | 2,571,099.32 | 10,218.52 | 572,302.75 |


| DIVISION: I Services |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 | Hotels \& Other Lodging Places |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 |  | N/A | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services |  |  |  |
| Other |  |  | 3,934.32 | 0.00 | 3,588.39 |
|  | Total for MAJOR GROUP 72 |  | 3,934.32 | 0.00 | 3,588.39 |
| MAJOR GROUP:Other | 73 | Business Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | 75 | Auto Repair, Services, \& Parking |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 | Amusement \& Recreation Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 87 | Engineering \& Management Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 89 | Services, NEC |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 165,947.19 | 34.52 | 146,354.03 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Summit | 2,811,232.84 | 291,131.73 | 1,003,852.40 |
| *********************************************************** CITY R CAP ******************************************************** |  |  |  |  |  |
| Summit |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 52,194.77 | 1,221.10 | 1,378.29 |
| E | Transportation \& Public Utilities |  | 2,076.85 | 279,570.30 | 281,647.15 |
| F | Wholesale Trade |  | 19,914.70 | 87.29 | 2,170.18 |
| G | Retail Trade |  | 2,571,099.32 | 10,218.52 | 572,302.75 |
| 1 | Services |  | 165,947.19 | 34.52 | 146,354.03 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Summit | 2,811,232.84 | 291,131.73 | 1,003,852.40 |

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5945 Hobby, Toy | \& Game Shops | 537.28 | 1.38 | 365.16 |
| 5999 Misc. Retai | Stores, NEC | 25,308.24 | 34,168.85 | 58,801.01 |
| Other |  | 14,058.34 | 3.29 | 5,586.09 |
|  | Total for MAJOR GROUP 59 | 39,903.86 | 34,173.52 | 64,752.26 |
|  | Total for DIVISION G | 199,648.65 | 34,477.87 | 128,528.13 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | 3,513.00 | 0.00 | 3,423.00 |
|  | Total for MAJOR GROUP 72 | 3,513.00 | 0.00 | 3,423.00 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | 160,684.35 | 78.86 | 153,682.75 |
|  | Total for MAJOR GROUP 75 | 160,684.35 | 78.86 | 153,682.75 |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 213,215.57 | 2,235.32 | 207,160.76 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Tabor | $5,895,868.83$ | $130,247.70$ |$\quad 1,862,713.90$

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Tea |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 66,390.16 | 0.00 | 66,390.16 |
| 782 Lawn \& Garden Services | 478,023.24 | 0.00 | 469,621.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 1,021,368.72 | 332.85 | 905,704.63 |
| Total for DIVISION A | 1,277,173.66 | 332.85 | 989,210.00 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 19,815.70 | 43.74 | 13,610.50 |
| Total for MAJOR GROUP 28 | 19,815.70 | 43.74 | 13,610.50 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 899,522.57 | 1,467.00 | 701,492.10 |
| 5231 Paint, Glass, \& Wallpaper Stores | 637,901.70 | 2,399.40 | 261,164.61 |
| 5251 Hardware Stores | 165,176.75 | 0.06 | 165,176.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,875,317.93 | 3,866.46 | 1,141,079.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 276,248.28 | 282.04 | 67,165.73 |
| 5399 Misc. General Merchandise Stores | 446,794.37 | 0.42 | 16,143.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 917,365.41 | 2,465.40 | 248,837.72 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,005,093.90 | 10,890.47 | 523,299.55 |
| Other | 49,425.62 | 0.00 | 16,703.81 |
| Total for MAJOR GROUP 54 | 1,054,519.52 | 10,890.47 | 540,003.36 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5521 Used Car Dealers | 6,295,935.81 | 1,601.52 | 48,401.20 |
| 5531 Auto \& Home Supply Stores | 1,390,610.45 | 46,107.66 | 740,643.28 |
| 5599 Automotive Dealers, NEC | 871,215.56 | 19,622.48 | 73,805.56 |
| Other | 1,094,185.07 | 11,357.94 | 349,390.76 |
| Total for MAJOR GROUP 55 | 9,651,946.88 | 78,689.60 | 1,212,240.80 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 2,560.52 | 48.10 | 2,608.62 |
| 5621 Women's Clothing Stores | 184,798.93 | 875.69 | 119,439.03 |
| 5632 Women's Accessory \& Specialty Stores | 378,403.00 | 0.00 | 378,403.00 |
| 5661 Shoe Stores | 2,419.70 | 5.75 | 2,425.36 |
| 5699 Misc. Apparel \& Accessory Stores | 80,854.01 | 0.80 | 29,910.20 |
| Other | 2,458.30 | 18.34 | 2,476.22 |
| Total for MAJOR GROUP 56 | 651,494.46 | 948.68 | 535,262.43 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 370,520.54 | 3,600.68 | 271,435.76 |
| 5713 Floor Covering Stores | 129,494.84 | 672.75 | 106,864.13 |
| 5719 Misc. Homefurnishings Stores | 10,724.76 | 292.60 | 11,016.81 |
| 5731 Radio, TV, \& Electronic Stores | 31,274.81 | 168.68 | 30,766.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 548,209.13 | 4,744.16 | 425,481.78 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 457,773.44 | 1,499.12 | 451,992.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 466,920.63 | 1,549.12 | 451,992.68 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 4,850,706.93 | 1,730.44 | 4,455.19 |
| 5999 Misc. Retail Stores, NEC | 1,877,077.98 | 2,937.91 | 97,365.75 |
| Other | 197,600.21 | 28.43 | 196,601.21 |
| Total for MAJOR GROUP 59 | 6,925,385.11 | 4,696.78 | 298,422.15 |
| Total for DIVISION G | 22,091,159.09 | 107,850.68 | 4,853,320.83 |

DIVISION: H Finance, Insurance, \& Real Estate

| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| 6531 Real Estate | Agents \& Managers | 94,874.43 | 0.00 | 94,874.43 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 65 | 94,874.43 | 0.00 | 94,874.43 |
| Total for DIVISION H | 94,874.43 | 2,792.50 | 97,666.93 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 38,634.13 | 0.00 | 13,093.33 |
| 7231 Beauty Shops | 64,327.14 | 0.00 | 64,327.14 |
| 7299 Misc. Personal Services, NEC | 25,497.07 | 0.63 | 25,480.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 133,097.90 | 0.63 | 107,264.65 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7338 Secretarial \& Court Reporting | 105.00 | 0.00 | 0.00 |
| 7349 Building Maintenance Services, NEC | 231,074.34 | 1,500.00 | 227,934.34 |
| 7359 Equipment Rental \& Leasing, NEC | 7,854.09 | 26.41 | 7,161.54 |
| 7389 Business Services, NEC | 1,034,796.94 | 4,990.93 | 362,337.54 |
| Other | 511,510.07 | 11,225.47 | 43,757.43 |
| Total for MAJOR GROUP 73 | 1,785,340.45 | 17,742.81 | 641,190.85 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 120,978.54 | 0.00 | 31,979.95 |
| 7534 Tire Retreading \& Repair Shops | 55,927.01 | 0.00 | 27,361.86 |
| 7538 General Automotive Repair Shops | 211,288.80 | 786.91 | 154,801.22 |
| 7539 Automotive Repair Shops, NEC | 42,506.11 | 0.00 | 41,535.86 |
| Other | 521,410.62 | 668.21 | 341,627.16 |
| Total for MAJOR GROUP 75 | 952,111.08 | 1,455.12 | 597,306.05 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 87,937.73 | 0.68 | 80,451.13 |
| Other | 60,111.16 | 0.00 | 59,737.36 |
| Total for MAJOR GROUP 76 | 148,048.89 | 0.68 | 140,188.49 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 175,575.00 | 0.00 | 174,575.00 |
| 7999 Amusement \& Recreation, NEC | 17,717.00 | 11.25 | 16,312.25 |
| Other | 86,440.26 | 0.00 | 51,452.21 |
| Total for MAJOR GROUP 79 | 279,732.26 | 11.25 | 242,339.46 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 1,870.00 | 0.00 | 580.00 |
| Other | 57,463.60 | 19,487.25 | 20,122.38 |
| Total for MAJOR GROUP 80 | 59,333.60 | 19,487.25 | 20,702.38 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 138,182.70 | 0.00 | 3,775.00 |
| Total for MAJOR GROUP 82 | 138,182.70 | 0.00 | 3,775.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 16,293.43 | 68.67 | 12,973.99 |
| Other | 708,856.15 | 5,290.89 | 201,124.65 |
| Total for MAJOR GROUP 87 | 725,149.59 | 5,359.56 | 214,098.64 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 146,461.31 | 117.00 | 45,544.35 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 89 | 146,461.31 | 117.00 | 45,544.35 |
|  |  | Total for DIVISION I | 4,370,092.77 | 44,174.30 | 2,015,044.87 |
|  |  | Total for Tea | 59,833,764.10 | 968,109.94 | 12,084,408.79 |
|  | ******************************** | ************** CITY | AP ***** | ********* | **************** |
|  |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,277,173.66 | 332.85 | 989,210.00 |
| D | Manufacturing |  | 26,519,471.68 | 711,986.03 | 1,552,661.62 |
| E | Transportation \& Public Utilities |  | 1,160,682.49 | 88,771.33 | 1,164,168.13 |
| F | Wholesale Trade |  | 4,191,308.93 | 12,202.26 | 1,412,336.41 |
| G | Retail Trade |  | 22,091,159.09 | 107,850.68 | 4,853,320.83 |
| H | Finance, Insurance, \& Real Estate |  | 94,874.43 | 2,792.50 | 97,666.93 |
| I | Services |  | 4,370,092.77 | 44,174.30 | 2,015,044.87 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Tea | 59,833,764.10 | 968,109.94 | 12,084,408.79 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Timber Lake |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 27 \quad$ Total for MAJOR GROUP 23Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Total for MAJOR GROUP 27Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 28 \\ \text { MAJOR GROUP: } & 31 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
|  | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 57,607.74 | 3.43 | 44,382.85 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Cotal for MAJOR GROUP 42Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 504.58 | 14.92 | 519.50 |
|  | Total for MAJOR GROUP 48 | 504.58 | 14.92 | 519.50 |
|  | Total for DIVISION E | 26,714.03 | 14.92 | 6,707.42 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
|  |  | 46,992.16 | 368.39 | 42,742.51 |
| Other |  | 3,638.10 | 41.87 | 3,061.62 |
|  | Total for MAJOR GROUP 50 | 50,630.27 | 410.26 | 45,804.13 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 110,508.48 | 200.40 | 20,781.95 |
|  | Total for MAJOR GROUP 51 | 110,508.48 | 200.40 | 20,781.95 |
|  | Total for DIVISION F | 161,138.75 | 610.65 | 66,586.08 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | 639.71 | 15.09 | 639.50 |
|  | Total for MAJOR GROUP 52 | 639.71 | 15.09 | 639.50 |
| MAJOR GROUP: <br> Other | 53 General Merchandise Stores |  |  |  |
|  |  | 10,805.82 | 38.11 | 9,343.86 |
|  | Total for MAJOR GROUP 53 | 10,805.82 | 38.11 | 9,343.86 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Tolstoy |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | 103,957.61 | 372.96 | 104,330.57 |
| Total for Tolstoy | 109,636.33 | 372.96 | 109,944.29 |
|  |  |  |  |
| Tolstoy |  |  |  |
| 1 Services | 103,957.61 | 372.96 | 104,330.57 |
| Other | 5,678.72 | 0.00 | 5,613.72 |
| Total for Tolstoy | 109,636.33 | 372.96 | 109,944.29 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Toronto |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: | 38 Instruments \& Related Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
|  | Total for DIVISION D | 27,932.25 | 59.33 | 372.00 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 17,559.37 | 716.28 | 3.95 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 2,079.98 | 0.02 | 2,080.00 |
|  | Total for MAJOR GROUP 56 | 2,079.98 | 0.02 | 2,080.00 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 419,090.06 | 0.41 | 61,705.84 |
| Other |  | 8,900.65 | 55.60 | 6,295.31 |
|  | Total for MAJOR GROUP 59 | 427,990.71 | 56.01 | 68,001.15 |
|  | Total for DIVISION G | 1,104,641.55 | 17,333.31 | 432,178.64 |
| DIVISION: H Finan | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 12,112.14 | 8.04 | 11,004.00 |
|  | Total for MAJOR GROUP 72 | 12,112.14 | 8.04 | 11,004.00 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Auto | omotive Repair Shops | 5,609.05 | 82.12 | 600.00 |
| Other |  | 36,649.41 | 48.77 | 30,319.15 |
|  | Total for MAJOR GROUP 75 | 42,258.46 | 130.89 | 30,919.15 |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 69,512.43 | 145.47 | 53,747.15 |



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Trent
DIVISION: D Manufacturing
MAJOR GROUP: 35 Industrial Machinery \& Equipment
Other

|  | Total for DIVISION D | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 6.79 | 29.68 | 6.47 |

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

Total for MAJOR GROUP 50
DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies

| Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,329.63 | 4.16 | 1,118.50 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 53 | 1,329.63 | 4.16 | 1,118.50 |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  | Total for MAJOR GROUP 57 | 3,222.70 | 42.53 | 2,496.50 |
|  |  | 3,222.70 | 42.53 | 2,496.50 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 25,188.68 | 3.69 | 15,883.70 |
|  | Total for MAJOR GROUP 59 | 25,188.68 | 3.69 | 15,883.70 |
|  | Total for DIVISION G | 64,355.25 | 150.08 | 53,876.04 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |  |
|  |  |  | 20,748.88 | 21.86 | 20,750.38 |
| MAJOR GROUP: Other |  | Total for MAJOR GROUP 73 | 20,748.88 | 21.86 | 20,750.38 |
|  |  | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 21,077.53 | 21.86 | 21,079.03 |
|  |  | Total for Trent | 338,395.53 | 203.20 | 103,044.07 |
| CITY RECAP |  |  |  |  |  |
| Trent |  |  |  |  |  |
| E | Transportation \& | \& Public Utilities | 6,436.79 | 29.68 | 6,466.47 |
| G | Retail Trade |  | 64,355.25 | 150.08 | 53,876.04 |
| 1 | Services |  | 21,077.53 | 21.86 | 21,079.03 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Trent | 338,395.53 | 203.20 | 103,044.07 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 1,866.06 | 1.80 | 1,867.84 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 23,969.48 | 298.44 | 17,738.50 |
| 5719 Misc. Homefurnishings Stores | 5,293.00 | 3.40 | 5,296.35 |
| 5731 Radio, TV, \& Electronic Stores | -278.16 | 0.44 | -279.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 29,196.83 | 302.83 | 22,948.27 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | -1,444.77 | -81.61 | -1,632.58 |
| Other | 140,491.54 | 4.05 | 15,947.10 |
| Total for MAJOR GROUP 59 | 139,046.77 | -77.56 | 14,314.52 |
| Total for DIVISION G | 343,068.33 | 767.94 | 188,191.74 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 23,229.04 | 0.00 | 21,232.08 |
| Total for MAJOR GROUP 72 | 23,229.04 | 0.00 | 21,232.08 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 18,076.84 | 3.56 | 16,076.43 |
| Total for MAJOR GROUP 73 | 18,076.84 | 3.56 | 16,076.43 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 40,350.20 | 0.00 | 40,135.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 40,350.20 | 0.00 | 40,135.70 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,916.83 | 2.07 | 1,772.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 2,436.69 | 2.07 | 2,292.32 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 161,104.31 | 7.01 | 103,801.65 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Tripp | 764,481.58 | 1,020.03 | 306,850.26 |
|  | ******************************* | *********** CITY | **** | ************ | *************** |
|  |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 31,725.24 | 0.61 | 3,046.20 |
| F | Wholesale Trade |  | 226,778.89 | 212.38 | 10,120.36 |
| G | Retail Trade |  | 343,068.33 | 767.94 | 188,191.74 |
|  | Services |  | 161,104.31 | 7.01 | 103,801.65 |
|  | Other |  | 1,804.81 | 32.09 | 1,690.31 |
|  |  | Total for Tripp | 764,481.58 | 1,020.03 | 306,850.26 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Tulare |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 25 Furniture \& Fixtures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 2,394.53 | 7.93 | 737.83 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,365.87 | 13.15 | 3,377.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 587,952.89 | 1,939.22 | 40,964.88 |
| Total for MAJOR GROUP 51 |  | 587,952.89 | 1,939.22 | 40,964.88 |
|  | Total for DIVISION F | 595,216.69 | 1,951.72 | 48,241.18 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 52 Building Materials \& Garden Supplies | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | 1,889.53 | 6.62 | 1,627.00 |
|  | Total for MAJOR GROUP 53 | 1,889.53 | 6.62 | 1,627.00 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 252,126.43 | 294.59 | 243,870.21 |
|  | Total for MAJOR GROUP 54 | 252,126.43 | 294.59 | 243,870.21 |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 5,039.29 | 100.99 | 3,030.82 |
|  | Total for MAJOR GROUP 57 | 5,039.29 | 100.99 | 3,030.82 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 96,414.16 | 7.69 | 95,681.44 |
|  | Total for MAJOR GROUP 59 | 96,414.16 | 7.69 | 95,681.44 |
|  | Total for DIVISION G | 416,881.22 | 425.43 | 369,638.48 |
| DIVISION: H Finan | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Servi | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 9,965.75 | 0.00 | 9,717.58 |
|  | Total for MAJOR GROUP 72 | 9,965.75 | 0.00 | 9,717.58 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 96,353.55 | 0.00 | 96,105.38 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Tulare | 1,115,091.88 | 2,398.23 | 518,979.87 |
|  | *********************************** | ************ CITY | ************* | ************* | ***************** |
|  | are |  |  |  |  |
| D | Manufacturing |  | 2,394.53 | 7.93 | 737.83 |
| E | Transportation \& Public Utilities |  | 3,365.87 | 13.15 | 3,377.00 |
| F | Wholesale Trade |  | 595,216.69 | 1,951.72 | 48,241.18 |
| G | Retail Trade |  | 416,881.22 | 425.43 | 369,638.48 |
| 1 | Services |  | 96,353.55 | 0.00 | 96,105.38 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Tulare | 1,115,091.88 | 2,398.23 | 518,979.87 |

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| Turton |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D |  | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 26,005.59 | 0.00 | 12,569.81 |
| Total for MAJOR GROUP 59 |  | 26,005.59 | 0.00 | 12,569.81 |
| Total for DIVISION G |  | 26,005.59 | 0.00 | 12,569.81 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
|  | Total for Turton | 30,922.93 | 0.00 | 14,324.15 |
|  |  |  |  |  |
| Turton |  |  |  |  |
| G Retail Trade |  | 26,005.59 | 0.00 | 12,569.81 |
| Other |  | 4,917.34 | 0.00 | 1,754.34 |
|  | Total for Turton | 30,922.93 | 0.00 | 14,324.15 |

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

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9. No Contractors Excise taxes are included.

| Twin Brooks |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | 1,790.00 | 1,433.65 | 3,223.65 |
|  | Total for MAJOR GROUP 7 | 1,790.00 | 1,433.65 | 3,223.65 |
|  | Total for DIVISION A | 1,790.00 | 1,433.65 | 3,223.65 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 66,150.00 | 0.00 | 59,500.00 |
| Other |  | 15,281,059.49 | 11,308.83 | 22,585.17 |
|  | Total for MAJOR GROUP 59 | 15,347,209.49 | 11,308.83 | 82,085.17 |
| Total for DIVISION G |  | 15,359,653.75 | 11,308.83 | 94,529.43 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 93,878.17 | 0.00 | 93,878.17 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Tyndall |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 1,227,243.19 | 21,648.74 | 40,542.07 |
| Total for MAJOR GROUP 7 | 1,227,243.19 | 21,648.74 | 40,542.07 |
| Total for DIVISION A | 1,242,636.19 | 29,226.12 | 59,936.45 |
| DIVISION: D Manufacturing |  |  |  |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 38,301.39 | 71.89 | 17,741.01 |
| Other | 69,944.07 | 164.17 | 65,456.02 |
| Total for MAJOR GROUP 52 | 108,245.46 | 236.05 | 83,197.03 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,893.12 | 26.04 | 6,755.58 |
| Other | 148,519.50 | 319.91 | 135,557.60 |
| Total for MAJOR GROUP 53 | 156,412.62 | 345.95 | 142,313.18 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 721,397.22 | 321.77 | 379,234.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 745,080.33 | 341.77 | 401,008.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Total for MAJOR GROUP 55 | 1,626,701.93 | 6,607.60 | 256,037.54 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 25,582.32 | 83.58 | 25,665.90 |
| 5699 Misc. Apparel \& Accessory Stores | 6,892.93 | 0.13 | 5,537.31 |
| Other | 1,036.52 | 3.26 | 1,039.74 |
| Total for MAJOR GROUP 56 | 33,511.78 | 86.96 | 32,242.95 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Total for MAJOR GROUP 57 | 17,717.56 | 335.94 | 10,833.21 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 7,023.09 | 3.04 | 7,022.26 |
| 5947 Gift, Novelty, \& Souvenir Shops | 5,626.89 | 0.00 | 4,366.37 |
| 5999 Misc. Retail Stores, NEC | 101,815.27 | 52,445.72 | 63,237.98 |
| Other | 264,675.90 | 217.52 | 46,916.35 |
| Total for MAJOR GROUP 59 | 379,141.15 | 52,666.28 | 121,542.96 |
| Total for DIVISION G | 3,085,387.51 | 60,620.55 | 1,064,399.27 |

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

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


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 7,737.05 | 0.06 | 4,685.45 |
| Other | 114,719.45 | 12.00 | 104,214.00 |
| Total for MAJOR GROUP 72 | 122,456.50 | 12.06 | 108,899.45 |

MAJOR GROUP: 73 Business Services


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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Union Center |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 31 Leather \& Leather Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5947 Gift, Novelty, \& Souvenir Shops |  |  |  |  |
|  |  | 2,785.00 | 0.00 | 2,785.00 |
| Other |  | 580,751.45 | 0.00 | 479,470.04 |
|  | Total for MAJOR GROUP 59 | 583,536.45 | 0.00 | 482,255.04 |
|  | Total for DIVISION G | 950,253.20 | 4,844.00 | 586,941.15 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 0.00 | 0.00 | 0.00 |
|  | Total for MAJOR GROUP 75 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,735,068.81 | 0.00 | 1,081.00 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Vale |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 469,936.10 | 10.00 | 1,713.50 |
|  | Total for MAJOR GROUP 59 | 469,936.10 | 10.00 | 1,713.50 |
|  | Total for DIVISION G | 603,139.51 | 10.00 | 51,108.24 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | 330,424.30 | 0.00 | 44,878.95 |
|  | Total for MAJOR GROUP 76 | 330,424.30 | 0.00 | 44,878.95 |
|  | Total for DIVISION I | 330,424.30 | 0.00 | 44,878.95 |
|  | Total for Vale | 1,082,847.30 | 10.00 | 235,148.40 |
|  |  |  |  |  |
| Vale |  |  |  |  |
| G Retail Trade |  | 603,139.51 | 10.00 | 51,108.24 |
| 1 Services |  | 330,424.30 | 0.00 | 44,878.95 |
| Other |  | N/A | N/A | N/A |
|  | Total for Vale | 1,082,847.30 | 10.00 | 235,148.40 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Valley Springs |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 8 Forestry |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 19,078.08 | 0.00 | 18,091.68 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
|  | Total for DIVISION D | 53,706.53 | 584.61 | 18,441.11 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 1,881.32 | 43.66 | 1,924.98 |
|  | Total for MAJOR GROUP 48 | 1,881.32 | 43.66 | 1,924.98 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 192,689.10 | 51.08 | 23,650.18 |

DIVISION: F Wholesale Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 883,622.94 | 47.18 | 4,171.50 |
| Total for MAJOR GROUP 50 | 883,622.94 | 47.18 | 4,171.50 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 1,743,515.63 | 672.46 | 26,362.27 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 2,939.95 | 36.97 | 2,796.92 |
| Total for MAJOR GROUP 52 | 2,939.95 | 36.97 | 2,796.92 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,344.78 | 29.01 | 6,532.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 7,751.23 | 29.01 | 6,932.23 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 9,946.36 | 165.88 | 6,009.21 |
| Total for MAJOR GROUP 54 | 9,946.36 | 165.88 | 6,009.21 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 36,265.62 | 25.92 | 2,218.18 |
| Total for MAJOR GROUP 55 | 36,265.62 | 25.92 | 2,218.18 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 3,799.68 | 66.79 | 3,866.43 |
| Total for MAJOR GROUP 56 | 3,799.68 | 66.79 | 3,866.43 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,522.16 | 3.40 | 2,525.50 |
| Other | 2,230.65 | 9.80 | 2,130.85 |
| Total for MAJOR GROUP 57 | 4,752.81 | 13.20 | 4,656.35 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 32,240.57 | 0.00 | 24,289.74 |
| Total for MAJOR GROUP 58 | 32,240.57 | 0.00 | 24,289.74 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 52,442.40 | 2.38 | 37,736.45 |
| Other | 4,358.35 | 450.31 | 4,033.17 |
| Total for MAJOR GROUP 59 | 56,800.75 | 452.69 | 41,769.62 |
| Total for DIVISION G | 154,496.97 | 790.46 | 92,538.68 |


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

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

| Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | 6,837.35 | 0.30 | 6,573.44 |
|  | Total for MAJOR GROUP 72 | 6,837.35 | 0.30 | 6,573.44 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Veblen |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
|  | Total for DIVISION A | 0.00 | 99,072.89 | 99,072.89 |

DIVISION: D Manufacturing
MAJOR GROUP: 32 Stone, Clay, \& Glass Products

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2.05 | 2.49 | 4.54 |





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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Vermillion |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 2,530.79 | 0.00 | 2,500.79 |
| Other | 17,888.80 | 0.00 | 17,888.80 |
| Total for MAJOR GROUP 7 | 20,419.59 | 0.00 | 20,389.59 |
| Total for DIVISION A | 40,347.62 | 315.49 | 40,633.11 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 51,531.01 | 1,656.04 | 18,254.68 |
| Total for MAJOR GROUP 27 | 51,531.01 | 1,656.04 | 18,254.68 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 42,565.04 | 176.28 | 32,118.99 |
| Total for MAJOR GROUP 28 | 42,565.04 | 176.28 | 32,118.99 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 613,398.06 | 62.01 | 343,881.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | 613,398.06 | 62.01 | 343,881.51 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | 4,239,477.80 | 46,864.12 | 54,251.86 |
| Total for MAJOR GROUP 35 | 4,239,477.80 | 46,864.12 | 54,251.86 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
|  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 6,552,565.61 | 63,475.31 | 634,306.35 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 144,970.77 | 8.94 | 133,338.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 145,345.77 | 8.94 | 133,713.92 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 212,390.07 | 772.51 | 213,162.46 |
| Other | 134,970.96 | 38,263.59 | 173,234.55 |
| Total for MAJOR GROUP 48 | 347,361.03 | 39,036.10 | 386,397.01 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 0.00 | 0.00 | 0.00 |
| Other | 1,505,160.49 | 3,788.22 | 1,200,544.91 |
| Total for MAJOR GROUP 49 | 1,505,160.49 | 3,788.22 | 1,200,544.91 |
| Total for DIVISION E | 1,997,867.29 | 42,833.26 | 1,720,655.84 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 87,928.66 | 36.34 | 59,299.35 |
| 5074 Plumbing \& Hydronic Heating Supplies | 810,619.15 | 109.23 | 28,332.25 |
| Other | 12,854,476.79 | 21,327.01 | 702,049.31 |
| Total for MAJOR GROUP 50 | 13,753,024.59 | 21,472.58 | 789,680.91 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5122 Drugs, Proprietaries, \& Sundries | 5,607.09 | 0.69 | 4,849.00 |
| Other | 251,131.24 | 264.61 | 71,498.53 |
| Total for MAJOR GROUP 51 | 256,738.33 | 265.30 | 76,347.53 |
| Total for DIVISION F | 14,009,762.92 | 21,737.88 | 866,028.44 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 313,905.65 | 813.13 | 292,032.95 |
| Other | 227,745.35 | 27.78 | 213,268.66 |
| Total for MAJOR GROUP 52 | 541,651.00 | 840.91 | 505,301.61 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,679,095.23 | 22,252.04 | 4,238,407.31 |
| 5399 Misc. General Merchandise Stores | 1,486,686.96 | 3,584.34 | 742,116.14 |
| Total for MAJOR GROUP 53 | 6,165,782.20 | 25,836.38 | 4,980,523.45 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,772,957.46 | 14,210.99 | 1,324,192.29 |
| 5431 Fruit \& Vegetable Markets | 3,971.61 | 0.00 | 3,421.61 |
| Other | 21,195.49 | 0.00 | 18,233.16 |
| Total for MAJOR GROUP 54 | 1,798,124.56 | 14,210.99 | 1,345,847.06 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 5,155,401.28 | 15,082.21 | 175,318.27 |
| 5531 Auto \& Home Supply Stores | 312,541.40 | 367.46 | 214,810.96 |
| 5541 Gasoline Service Stations | 1,860,725.36 | 13,605.73 | 715,788.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 7,420,388.82 | 29,057.93 | 1,106,931.18 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7379 Computer Related Services, NEC | 68,434.45 | 0.00 | 65,826.25 |
| 7389 Business Services, NEC | 7,051.71 | 0.00 | 6,600.00 |
| Other | 1,224,259.23 | 90.10 | 2,854.92 |
| Total for MAJOR GROUP 73 | 1,348,090.92 | 10,930.12 | 122,423.01 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 204,258.72 | 1,307.63 | 157,748.65 |
| 7536 Automotive Glass Replacement Shops | 41,610.88 | 8.51 | 35,969.63 |
| 7542 Carwashes | 37,428.25 | 0.00 | 27,135.25 |
| Other | 1,721,529.36 | 37,364.47 | 112,635.95 |
| Total for MAJOR GROUP 75 | 2,004,827.21 | 38,680.60 | 333,489.48 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 37,099.97 | 37.77 | 34,140.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 103,926.76 | 2,293.77 | 56,281.12 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 52,190.31 | 73.00 | 47,330.31 |
| Total for MAJOR GROUP 78 | 52,190.31 | 73.00 | 47,330.31 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 2,922.46 | 0.00 | 2,922.46 |
| 7999 Amusement \& Recreation, NEC | 44,409.06 | 0.00 | 44,409.06 |
| Other | 56,599.78 | 0.00 | 56,599.78 |
| Total for MAJOR GROUP 79 | 103,931.30 | 0.00 | 103,931.30 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 2,499.03 | 1,452.93 | 3,951.96 |
| Other | 458,558.88 | 86,065.89 | 105,808.16 |
| Total for MAJOR GROUP 80 | 461,057.91 | 87,518.82 | 109,760.12 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 94,204.82 | 114.00 | 62,680.18 |
| Total for MAJOR GROUP 81 | 94,204.82 | 114.00 | 62,680.18 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 15,264.84 | 0.00 | 14,139.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 445,325.52 | 0.00 | 444,200.52 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 7,939.05 | -439.93 | 2,395.92 |
| 8721 Accounting, Auditing, \& Bookkeeping | 61,460.39 | 161.85 | 26,352.43 |
| 8742 Management Consulting Services | 2,602,377.35 | 0.00 | -3,260.00 |
| 8748 Business Consulting, NEC | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 2,738,883.26 | -77.19 | 66,144.80 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 6,088.00 | 15.53 | 5,038.53 |
| Total for MAJOR GROUP 89 | 6,088.00 | 15.53 | 5,038.53 |
| Total for DIVISION I | 7,845,285.25 | 147,831.92 | 1,786,130.16 |

DIVISION: J Public Administration


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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Viborg |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 181,677.35 | 290.33 | 74,461.29 |
| Total for MAJOR GROUP 7 | 181,677.35 | 290.33 | 74,461.29 |
| Total for DIVISION A | 13,507,634.00 | 138,439.80 | 212,705.76 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| Total for DIVISION D | 15,356.74 | 0.11 | 15,339.90 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 15,906.12 | 4,263.98 | 20,170.10 |
| Total for MAJOR GROUP 48 | 15,906.12 | 4,263.98 | 20,170.10 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 118,581.30 | 4,786.92 | 119,365.32 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 876.99 | 0.00 | 834.65 |
| Other | 79,972.58 | 203.90 | 3,948.46 |
| Total for MAJOR GROUP 50 | 80,849.58 | 203.90 | 4,783.11 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 834,390.05 | 79.97 | 1,404.74 |
| Total for MAJOR GROUP 51 | 834,390.05 | 79.97 | 1,404.74 |
| Total for DIVISION F | 915,239.63 | 283.87 | 6,187.85 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 171,299.00 | 141.46 | 170,530.18 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | 16,054.58 | 85.00 | 10,193.79 |
| MAJOR GROUP: Other |  | 78 Motion Pictures |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 80 Health Services |  |  |  |
|  |  |  | 15,236.94 | 54,972.02 | 69,760.57 |
|  |  | Total for MAJOR GROUP 80 | 15,236.94 | 54,972.02 | 69,760.57 |
| MAJOR GROUP: Other |  | 81 Legal Services |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 84 Museums, Botanical, Zoological Gar |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 86 Membership Organizations |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 87 Engineering \& Management Service |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 162,897.89 | 55,710.54 | 163,671.72 |
|  |  | Total for Viborg | 28,706,046.79 | 248,897.25 | 1,610,880.19 |
| ****************************************************************** CIT R C P ${ }^{\text {- }}$ ************************************************************* |  |  |  |  |  |
| Viborg |  |  |  |  |  |
| A | Agriculture, For <br> Manufacturing <br> Transportation | stry, \& Fishing | 13,507,634.00 | 138,439.80 | 212,705.76 |
|  |  |  | 15,356.74 | 0.11 | 15,339.90 |
|  |  | Public Utilities | 118,581.30 | 4,786.92 | 119,365.32 |
|  | Wholesale Trad |  | 915,239.63 | 283.87 | 6,187.85 |
|  | Retail Trade |  | 13,985,587.23 | 49,676.00 | 1,092,859.64 |
| F | Services |  | 162,897.89 | 55,710.54 | 163,671.72 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Viborg | 28,706,046.79 | 248,897.25 | 1,610,880.19 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Vivian |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
|  | Total for DIVISION G | 2,390,253.30 | 2,534.28 | 318,436.28 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 216,213.88 | 0.00 | 216,213.88 |
| MAJOR GROUP: 82 Educational ServicesOther |  | 216,213.88 | 0.00 | 216,213.88 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 438,709.25 | 1,132.78 | 251,549.56 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 4,093,162.44 | 1,983.13 | 632,596.42 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 33,941.78 | -100.56 | 8,997.17 |
| Total for MAJOR GROUP 50 | 33,941.78 | -100.56 | 8,997.17 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 2,319,313.70 | 503.57 | 48,977.64 |
| Total for MAJOR GROUP 51 | 2,319,313.70 | 503.57 | 48,977.64 |
| Total for DIVISION F | 2,353,255.48 | 403.02 | 57,974.81 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 103,081.71 | 1,249.95 | 96,986.61 |
| 5251 Hardware Stores | 616.61 | 237.77 | 465.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 109,383.25 | 1,500.08 | 101,250.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 17,370.94 | 64.32 | 15,372.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 243,853.21 | 2,407.43 | 208,067.98 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5461 Retail Bakeries | 3,060.32 | 0.00 | 3,060.32 |
| Other | 10,269.12 | 143.11 | 9,267.29 |
| Total for MAJOR GROUP 54 | 13,329.44 | 143.11 | 12,327.61 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 257,261.18 | 223.98 | 93,973.36 |
| Other | 1,220,306.01 | 7,204.26 | 342,876.26 |
| Total for MAJOR GROUP 55 | 1,477,567.19 | 7,428.24 | 436,849.62 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,490.35 | 1.68 | 1,492.00 |
| Other | 50,194.92 | 8.67 | 47,261.70 |
| Total for MAJOR GROUP 56 | 51,685.27 | 10.35 | 48,753.70 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 1,564.06 | 1,041.01 | 2,601.00 |
| Other | 9,358.89 | -81.33 | 11,053.42 |
| Total for MAJOR GROUP 57 | 10,922.95 | 959.68 | 13,654.42 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 121,747.17 | 295.52 | 121,943.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 147,495.19 | 295.52 | 147,691.09 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 15,108.50 | 5.54 | 15,109.09 |
| 5945 Hobby, Toy, \& Game Shops | 259.83 | 1.76 | 260.43 |
| 5999 Misc. Retail Stores, NEC | 364,338.02 | 6,333.28 | 75,548.23 |
| Other | 12,937.28 | 45.73 | 10,019.14 |
| Total for MAJOR GROUP 59 | 392,643.63 | 6,386.32 | 100,936.89 |
| Total for DIVISION G | 2,446,880.12 | 19,130.73 | 1,069,531.77 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 65 Real Estate Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 22,342.46 | 0.00 | 22,342.46 |
| 7299 Misc. Personal Services, NEC | 80,469.74 | 1,687.91 | 71,335.37 |
| Other | 12,022.69 | 0.00 | 11,908.46 |
| Total for MAJOR GROUP 72 | 114,834.89 | 1,687.91 | 105,586.29 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 103,232.72 | 0.00 | 60,041.06 |
| Other | 159,799.33 | 3,685.31 | 100,105.38 |
| Total for MAJOR GROUP 73 | 263,032.05 | 3,685.31 | 160,146.44 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 65,866.06 | 0.40 | 58,781.20 |
| Total for MAJOR GROUP 75 | 65,866.06 | 0.40 | 58,781.20 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 37,129.90 | 0.00 | 37,129.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 77,543.71 | 0.00 | 62,193.39 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 19,884.11 | 426.95 | 20,311.06 |
| Total for MAJOR GROUP 79 | 19,884.11 | 426.95 | 20,311.06 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 325.00 | 0.00 | 325.00 |
| Total for MAJOR GROUP 82 | 325.00 | 0.00 | 325.00 |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 11,211.61 | 19.07 | 8,062.69 |
| 8748 Business Consulting, NEC | 0.00 | 0.00 | 0.00 |
| Other | 4,177.71 | 61.51 | 1,190.45 |
| Total for MAJOR GROUP 87 | 15,389.31 | 80.58 | 9,253.14 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 562,432.17 | 5,881.80 | 421,883.93 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Volga | 10,560,496.19 | 559,363.35 | 2,895,138.92 |
|  | ********************************* | ************ CITY | P ************* | ************** | ***************** |
|  |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 219,403.16 | 528,945.91 | 626,703.43 |
| D | Manufacturing |  | 838,357.22 | 255.82 | 36,680.02 |
| E | Transportation \& Public Utilities |  | 4,093,162.44 | 1,983.13 | 632,596.42 |
| F | Wholesale Trade |  | 2,353,255.48 | 403.02 | 57,974.81 |
| G | Retail Trade |  | 2,446,880.12 | 19,130.73 | 1,069,531.77 |
| 1 | Services |  | 562,432.17 | 5,881.80 | 421,883.93 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Volga | 10,560,496.19 | 559,363.35 | 2,895,138.92 |

ITEMS OF NOTE:

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 4,217.50 | 80.93 | 2,637.50 |
| Total for MAJOR GROUP 57 | 4,217.50 | 80.93 | 2,637.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,317.58 | 1.91 | 890.64 |
| Other | 1,201.95 | 32.98 | 1,193.54 |
| Total for MAJOR GROUP 59 | 2,519.53 | 34.89 | 2,084.18 |
| Total for DIVISION G | 18,946.93 | 213.83 | 16,763.60 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| Total for DIVISION I | 38,256.21 | 507.07 | 35,058.93 |
| Total for Volin | 103,777.14 | 1,023.47 | 83,535.89 |
| ****************************************************************** CITY | *************** | ***************** | ****************** |
| Volin |  |  |  |
| E Transportation \& Public Utilities | 3,491.48 | 264.77 | 3,722.77 |
| G Retail Trade | 18,946.93 | 213.83 | 16,763.60 |
| Services | 38,256.21 | 507.07 | 35,058.93 |
| Other | 43,082.51 | 37.81 | 27,990.59 |
| Total for Volin | 103,777.14 | 1,023.47 | 83,535.89 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wagner |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 60,489.20 | 1,376.26 | 48,851.08 |
| Other | 145,681.23 | 0.00 | 145,361.23 |
| Total for MAJOR GROUP 7 | 206,170.43 | 1,376.26 | 194,212.31 |
| Total for DIVISION A | 220,020.43 | 1,376.26 | 207,862.31 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 3.43 | 1.82 | 53.66 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 72,010.97 | 342.22 | 62,244.77 |
| Other | 0.00 | 1,008.44 | 1,008.44 |
| Total for MAJOR GROUP 42 | 72,010.97 | 1,350.66 | 63,253.21 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 475,007.46 | 43,272.93 | 252,983.23 |
| Total for MAJOR GROUP 48 | 475,007.46 | 43,272.93 | 252,983.23 |
| Total for DIVISION E | 547,018.43 | 44,623.60 | 316,236.44 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 37,632.68 | 134.86 | 30,436.62 |
| Other | 48,185.15 | 439.46 | 45,098.97 |
| Total for MAJOR GROUP 50 | 85,817.83 | 574.32 | 75,535.59 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 598,713.20 | 2,721.59 | 56,158.83 |
| Total for MAJOR GROUP 51 | 598,713.20 | 2,721.59 | 56,158.83 |
| Total for DIVISION F | 684,531.03 | 3,295.91 | 131,694.42 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,303,601.77 | 136,547.29 | 467,995.85 |
| Total for MAJOR GROUP 52 | 1,303,601.77 | 136,547.29 | 467,995.85 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,257.67 | 38.80 | 13,945.25 |
| Other | 712,848.79 | 2,742.51 | 656,455.54 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 728,106.46 | 2,781.31 | 670,400.79 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 807,825.25 | 371.04 | 509,521.84 |
| Other | 937.74 | 359.48 | 976.25 |
| Total for MAJOR GROUP 54 | 808,762.99 | 730.51 | 510,498.09 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 918,257.36 | 9,353.88 | 350,605.75 |
| Total for MAJOR GROUP 55 | 918,257.36 | 9,353.88 | 350,605.75 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,386.53 | 1.64 | 1,388.14 |
| Other | 71,880.10 | 102.13 | 43,473.74 |
| Total for MAJOR GROUP 56 | 73,266.63 | 103.77 | 44,861.88 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 20,630.01 | 381.00 | 12,632.91 |
| 5731 Radio, TV, \& Electronic Stores | 3,820.91 | 18.46 | 3,655.23 |
| Other | 1,813.10 | 5.02 | 1,708.00 |
| Total for MAJOR GROUP 57 | 26,264.02 | 404.48 | 17,996.14 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 241,037.04 | 0.05 | 239,900.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 257,164.84 | 0.05 | 256,027.90 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 5,072.90 | 8.81 | 5,073.00 |
| 5999 Misc. Retail Stores, NEC | 1,394,571.57 | 1,057.87 | 853,418.46 |
| Other | 509,420.51 | 3.94 | 160,956.72 |
| Total for MAJOR GROUP 59 | 1,909,064.98 | 1,070.61 | 1,019,448.18 |
| Total for DIVISION G | 6,024,489.04 | 150,991.90 | 3,337,834.58 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 58,565.07 | 33.41 | 58,574.29 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 45,182.90 | 0.00 | 40,437.00 |
| Total for MAJOR GROUP 70 | 45,182.90 | 0.00 | 40,437.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 21,653.79 | 1,300.08 | 22,953.87 |
| 7231 Beauty Shops | 14,478.69 | 76.58 | 14,555.27 |
| 7299 Misc. Personal Services, NEC | 3,447.30 | 0.00 | 3,447.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 167,626.40 | 1,376.66 | 111,281.05 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 24,569.81 | 0.00 | 23,967.96 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 37,236.35 | 158.50 | 21,922.19 |
| Total for MAJOR GROUP 73 | 61,806.16 | 158.50 | 45,890.15 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 391,440.62 | 2,575.06 | 254,262.01 |
| Other | 182,656.05 | 0.00 | 149,342.82 |
| Total for MAJOR GROUP 75 | 574,096.67 | 2,575.06 | 403,604.83 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 19,061.25 | 0.00 | 5,469.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 75,551.23 | 0.00 | 61,203.23 |
| MAJOR GROUP: 78 Motion Pictures Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 287,634.65 | 5,148.22 | 114,776.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 290,989.56 | 5,148.22 | 118,131.70 |
| MAJOR GROUP: 80 Health Services Other | 67,299.76 | 17,768.70 | 52,314.60 |
| Total for MAJOR GROUP 80 | 67,299.76 | 17,768.70 | 52,314.60 |
| MAJOR GROUP: 81 Legal Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 86,272.50 | 353.44 | 59,311.69 |
| Total for MAJOR GROUP 87 | 86,272.50 | 353.44 | 59,311.69 |
| MAJOR GROUP: 89 Services, NEC Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,388,218.08 | 27,380.58 | 907,670.15 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wakonda |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 1 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| Total for DIVISION A | 7,376.00 | 0.00 | 7,376.00 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 561,305.82 | 0.06 | 353,557.70 |
| Total for MAJOR GROUP 50 | 561,305.82 | 0.06 | 353,557.70 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 593,006.67 | 0.06 | 385,258.55 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| Other |  | 9,840.02 | 9.65 | 7,259.22 |
|  | Total for MAJOR GROUP 52 | 9,840.02 | 9.65 | 7,259.22 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department | Stores | 3,720.53 | 10.18 | 3,100.19 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 3,771.33 | 10.18 | 3,150.19 |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | 41,694.21 | 166.19 | 13,545.42 |
|  | Total for MAJOR GROUP 54 | 41,694.21 | 166.19 | 13,545.42 |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 473.04 | 1.17 | 474.20 |
|  | Total for MAJOR GROUP 56 | 473.04 | 1.17 | 474.20 |

Returns Filed: January 2022

|  |  | Gross Sales | Use Taxable | Taxable Sales7,971.23 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  | 290.21 |  |
|  | Total for MAJOR GROUP 57 | 13,935.39 | 290.21 | 7,971.23 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP:5999 Misc. RetailOther | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 5,385.00 | 1.63 | 5,120.42 |
|  |  | 2,517.26 | 1.21 | 1,317.00 |
|  | Total for MAJOR GROUP 59 | 7,902.26 | 2.84 | 6,437.42 |
|  | Total for DIVISION G | 96,828.94 | 484.17 | 56,949.91 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 2,758.19 | 58.95 | 2,817.14 |
|  | Total for MAJOR GROUP 72 | 2,758.19 | 58.95 | 2,817.14 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 863,723.49 | 121,050.50 | 260,439.59 |
|  | Total for MAJOR GROUP 73 | 863,723.49 | 121,050.50 | 260,439.59 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops Other |  |  |  |  |
|  |  | 34,506.02 | 31.62 | 33,442.64 |
|  |  | 5,458.65 | 0.00 | 0.00 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 75 | 39,964.67 | 31.62 | 33,442.64 |
|  | 79 Amusement \& Recreation Services |  |  |  |
|  |  | 1,939.00 | 0.00 | 1,939.00 |
|  | Total for MAJOR GROUP 79 | 1,939.00 | 0.00 | 1,939.00 |
| MAJOR GROUP: <br> Other | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,120,165.35 | 121,523.45 | 302,461.75 |



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| Wall |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 61,482.15 | 0.00 | 61,482.15 |
|  | Total for MAJOR GROUP 7 | 61,482.15 | 0.00 | 61,482.15 |
|  | Total for DIVISION A | 61,482.15 | 0.00 | 61,482.15 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 14 | N/A | N/A | N/A |
|  | Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 8,714.06 | 712.71 | 6,535.25 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 4,478,399.64 | 671,158.63 | 2,783,983.60 |
| MAJOR GROUP: <br> $\begin{array}{l}\text { Total for MAJOR GROUP } 48 \\ \text { Other }\end{array}$ |  | 4,478,399.64 | 671,158.63 | 2,783,983.60 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 7,073,915.97 | 887,201.39 | 5,211,838.58 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | -34,005.50 | -626.77 | 13,171.57 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | -34,005.50 | -626.77 | 13,171.57 |
|  |  |  |  |  |
|  |  | 455,443.17 | 1,111.16 | 115,924.20 |
| Total for MAJOR GROUP 51 |  | 455,443.17 | 1,111.16 | 115,924.20 |
|  | Total for DIVISION F | 421,437.67 | 484.40 | 129,095.77 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 141,115.40 | 122.48 | 138,929.08 |
| 5261 Retail Nurseries \& Garden Stores |  | 201,158.85 | 0.00 | 19,224.85 |
| Other |  | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 18,633.43 | 1,008.03 | 12,839.04 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 21,352.75 | 9.90 | 19,252.31 |
| Total for MAJOR GROUP 75 | 21,352.75 | 9.90 | 19,252.31 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 79 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 80 Health Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 29,680.81 | 136.12 | 18,719.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 133,304.11 | 146.40 | 26,519.92 |
| Total for DIVISION I | 7,640,374.44 | 6,684.00 | 180,369.76 |
| Total for Wall | 18,035,657.35 | 900,173.06 | 6,921,896.97 |


| Wall |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 61,482.15 | 0.00 | 61,482.15 |
| D | Manufacturing |  | 8,714.06 | 712.71 | 6,535.25 |
| E | Transportation \& Public Utilities |  | 7,073,915.97 | 887,201.39 | 5,211,838.58 |
| F | Wholesale Trade |  | 421,437.67 | 484.40 | 129,095.77 |
| G | Retail Trade |  | 2,826,135.72 | 5,090.56 | 1,328,978.12 |
| I | Services |  | 7,640,374.44 | 6,684.00 | 180,369.76 |
|  | Other |  | 3,597.34 | 0.00 | 3,597.34 |
|  |  | Total for Wall | 18,035,657.35 | 900,173.06 | 6,921,896.97 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wallace |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 45,071.38 | 85.33 | 1,170.24 |
|  | Total for MAJOR GROUP 57 | 45,071.38 | 85.33 | 1,170.24 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 356.13 | 0.68 | 317.35 |
|  | Total for MAJOR GROUP 59 | 356.13 | 0.68 | 317.35 |
|  | Total for DIVISION G | 92,675.94 | 519.02 | 21,876.76 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Wallace | 518,949.92 | 522.18 | 38,705.25 |
| *********************************************************** CITY R CAP ********************************************************* |  |  |  |  |  |
| Wallace |  |  |  |  |  |
| G | Retail Trade |  | 92,675.94 | 519.02 | 21,876.76 |
|  | Other |  | 426,273.98 | 3.16 | 16,828.49 |
|  |  | Total for Wallace | 518,949.92 | 522.18 | 38,705.25 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 5,115.79 | 0.00 | 5,090.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 7,688.82 | 0.00 | 7,663.82 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 70,007.87 | 40.45 | 16,009.39 |
| Other | 5,778.81 | 7.21 | 5,319.84 |
| Total for MAJOR GROUP 59 | 75,786.68 | 47.67 | 21,329.23 |
| Total for DIVISION G | 175,598.73 | 516.25 | 117,407.63 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 29,960.38 | 0.00 | 29,960.38 |
| Other | 22,741.65 | 99.06 | 21,724.80 |
| Total for MAJOR GROUP 72 | 52,702.03 | 99.06 | 51,685.18 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 18,720.00 | 0.00 | 4,620.00 |
| Total for MAJOR GROUP 73 | 18,720.00 | 0.00 | 4,620.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 10,821.01 | 313.74 | 10,307.63 |
| Total for MAJOR GROUP 75 | 10,821.01 | 313.74 | 10,307.63 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 93,826.64 | 412.80 | 78,196.41 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Warner | 1,679,417.38 | 16,655.07 | 234,701.68 |
|  | ********************************** | ************** CITY | ************ | ************* | **************** |
|  | rner |  |  |  |  |
| E | Transportation \& Public Utilities |  | 19,479.48 | 2,630.92 | 22,014.21 |
| F | Wholesale Trade |  | 80,629.88 | 120.74 | 4,015.76 |
| G | Retail Trade |  | 175,598.73 | 516.25 | 117,407.63 |
| 1 | Services |  | 93,826.64 | 412.80 | 78,196.41 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Warner | 1,679,417.38 | 16,655.07 | 234,701.68 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wasta |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | 799.89 | 1.55 | 215.30 |
|  | Total for MAJOR GROUP 27 | 799.89 | 1.55 | 215.30 |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,287.32 | 4.32 | 546.30 |


DIVISION: F Wholesale Trade
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
Other


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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Watertown |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | 2,435,688.39 | 0.00 | 9,702.60 |
| Total for MAJOR GROUP 1 | 2,435,688.39 | 0.00 | 9,702.60 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 4,182.07 | 44,680.84 | 48,862.91 |
| Total for MAJOR GROUP 2 | 4,182.07 | 44,680.84 | 48,862.91 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 176,956.68 | 1,178.28 | 173,709.10 |
| 742 Veterinary Services, Specialties | 260,579.28 | 1,233.69 | 259,507.45 |
| 752 Animal Specialty Services | 113,474.08 | 0.00 | 112,575.36 |
| 782 Lawn \& Garden Services | 358,169.32 | 0.00 | 313,277.93 |
| 783 Ornamental Shrub \& Tree Services | 12,100.80 | 0.00 | 1,967.42 |
| Other | 47,424.75 | 0.00 | 9,964.75 |
| Total for MAJOR GROUP 7 | 968,704.91 | 2,411.97 | 871,002.01 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 44,456.34 | 0.00 | 25,384.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | 46,069.24 | 0.00 | 26,997.74 |
| Total for DIVISION A | 3,473,998.67 | 47,549.98 | 957,039.43 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A | N/A |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A | N/A |
| Total for DIVISION B | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 366,878.84 | 0.00 | 185,826.69 |
| Total for MAJOR GROUP 17 | 366,878.84 | 0.00 | 185,826.69 |
| Total for DIVISION C | 366,878.84 | 0.00 | 185,826.69 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2048 Prepared Feeds, NEC | 3,175,997.22 | 7,773.38 | 11,821.00 |
| Other | 240,433.71 | 2,605.38 | 43,796.06 |
| Total for MAJOR GROUP 20 | 3,416,430.93 | 10,378.76 | 55,617.06 |
| Other | 26,648.13 | 0.00 | 0.00 |
| Total for MAJOR GROUP 23 | 26,648.13 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 26 Paper \& Allied Products Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 26 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 74,070.83 | 1.10 | 71,940.51 |
| 2752 Commercial Printing, Lithographic | 83,219.59 | 0.00 | 71,899.40 |
| Other | 106,174.20 | 46.96 | 37,265.70 |
| Total for MAJOR GROUP 27 | 263,464.62 | 48.06 | 181,105.61 |
| MAJOR GROUP: 28 Chemicals \& Allied Products Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| Other | 10,361,972.48 | 647,754.93 | 1,113,619.11 |
| Total for MAJOR GROUP 30 | 10,361,972.48 | 647,754.93 | 1,113,619.11 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 338,848.04 | 28,354.86 | 320,654.30 |
| Other | 9,278.42 | 4.48 | 8,165.00 |
| Total for MAJOR GROUP 32 | 348,126.46 | 28,359.34 | 328,819.30 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3429 Hardware, NEC | 1,456,379.16 | 60,786.53 | 72,967.24 |
| Other | 6,064,276.62 | 28,306.93 | 46,919.26 |
| Total for MAJOR GROUP 34 | 7,520,655.78 | 89,093.46 | 119,886.50 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 3,049,678.19 | 18,125.70 | 114,726.71 |
| 3599 Industrial Machinery, NEC | 2,411,099.42 | 122,966.01 | 123,816.01 |
| Other | 12,671,982.56 | 1,523,208.96 | 1,553,674.51 |
| Total for MAJOR GROUP 35 | 18,132,760.17 | 1,664,300.67 | 1,792,217.23 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipm |  |  |  |
| Other | 42,433,967.72 | 419,543.94 | 544,626.19 |
| Total for MAJOR GROUP 36 | 42,433,967.72 | 419,543.94 | 544,626.19 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| Other | 109,601.29 | 1,250.00 | 9,170.00 |
| Total for MAJOR GROUP 37 | 109,601.29 | 1,250.00 | 9,170.00 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| Other | 13,964.55 | 202,853.19 | 216,817.74 |
| Total for MAJOR GROUP 39 | 13,964.55 | 202,853.19 | 216,817.74 |
| Total for DIVISION D | 87,371,527.89 | 6,419,545.33 | 7,973,805.85 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 294,775.89 | 57.77 | 192,210.49 |
| 4225 General Warehousing \& Storage | 91,359.46 | 0.00 | 16,713.80 |
| Other | 1,582,565.24 | 6,961.70 | 6,967.71 |
| Total for MAJOR GROUP 42 | 1,968,700.59 | 7,019.47 | 215,892.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 45 Transportation by Air Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 614,583.69 | 9,447.27 | 623,859.95 |
| 4832 Radio Broadcasting Stations | 1,691,345.00 | 2,286.23 | 3,200.23 |
| Other | 647,104.68 | 160,687.17 | 736,049.79 |
| Total for MAJOR GROUP 48 | 2,953,033.36 | 172,420.68 | 1,363,109.97 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 71,197.66 | 0.00 | 47,848.08 |
| Other | 8,388,684.40 | 49,096.08 | 4,837,941.65 |
| Total for MAJOR GROUP 49 | 8,459,882.06 | 49,096.08 | 4,885,789.73 |
| Total for DIVISION E | 14,276,606.69 | 228,536.23 | 6,578,705.49 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts5044 Office Supplies | 181,633.29 | 735.81 | 139,142.04 |
|  | 9,318.25 | 258.78 | 7,956.33 |
| 5063 Electrical Apparatus \& Equipment | 347,401.89 | 470.46 | 267,633.84 |
| 5074 Plumbing \& Hydronic Heating Supplies | 1,022,883.36 | 2,630.26 | 903,561.93 |
| 5075 Warm Air Heating \& Air-Conditioning | 21,519.23 | 144.59 | 9,924.73 |
| 5084 Industrial Machinery \& Equipment | 2,683,937.54 | 844.34 | 252,388.08 |
| 5085 Industrial Supplies | 266,789.21 | 0.00 | 98,462.82 |
| 5091 Sporting \& Recreational Goods | 83,496.44 | 0.00 | 83,430.18 |
| Other | 8,204,422.81 | 30,552.43 | 2,872,793.37 |
| Total for MAJOR GROUP 50 | 12,821,402.01 | 35,636.66 | 4,635,293.32 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 604,950.94 | 257.51 | 41,772.23 |
| 5199 Nondurable Goods, NEC | 38,751.70 | 0.00 | 36,445.89 |
| Other | 14,171,244.37 | 6,985.59 | 606,127.31 |
| Total for MAJOR GROUP 51 | 14,814,947.00 | 7,243.10 | 684,345.43 |
| Total for DIVISION F | 27,636,349.01 | 42,879.76 | 5,319,638.75 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 7,869,530.24 | 172,996.90 | 6,639,748.87 |
| 5231 Paint, Glass, \& Wallpaper Stores | 327,703.21 | 4,292.53 | 167,006.03 |
| 5251 Hardware Stores | 608,354.23 | 453.97 | 499,954.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 8,822,208.18 | 177,743.39 | 7,322,255.09 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,278,083.82 | 66,935.06 | 13,171,354.68 |
| 5331 Variety Stores | 639,867.36 | 4,276.04 | 567,267.74 |
| 5399 Misc. General Merchandise Stores | 2,736,067.72 | 8,100.20 | 2,531,620.86 |
| Total for MAJOR GROUP 53 | 18,654,018.90 | 79,311.29 | 16,270,243.28 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 10,121,428.96 | 131,977.72 | 5,608,791.10 |
| 5499 Misc. Food Stores | 82,598.98 | 0.00 | 76,182.03 |
| Other | 143,007.50 | 844.00 | 143,851.50 |
| Total for MAJOR GROUP 54 | 10,347,035.44 | 132,821.72 | 5,828,824.63 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5511 New \& Used Car Dealers | 19,257,140.45 | 55,681.88 | 1,898,635.11 |
| 5521 Used Car Dealers | 1,555,149.77 | 2,651.63 | 107,685.64 |
| 5531 Auto \& Home Supply Stores | 3,674,288.43 | 5,827.36 | 1,718,860.78 |
| 5541 Gasoline Service Stations | 4,710,019.93 | 22,612.14 | 1,186,452.15 |
| 5571 Motorcycle Dealers | 207,889.24 | 474.00 | 79,262.53 |
| Other | 196,197.59 | 158.96 | 72,008.82 |
| Total for MAJOR GROUP 55 | 29,600,685.41 | 87,405.98 | 5,062,905.03 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 27,711.67 | 0.33 | 27,712.00 |
| 5621 Women's Clothing Stores | 188,068.29 | 68.54 | 170,421.90 |
| 5632 Women's Accessory \& Specialty Stores | 57,207.51 | 0.00 | 55,531.13 |
| 5651 Family Clothing Stores | 174,690.01 | 608.10 | 162,468.61 |
| 5661 Shoe Stores | 189,586.25 | 854.18 | 178,748.11 |
| 5699 Misc. Apparel \& Accessory Stores | 1,074,538.85 | 969.33 | 988,736.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 1,718,990.37 | 2,561.09 | 1,590,865.98 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 808,278.39 | 7,774.16 | 630,816.20 |
| 5713 Floor Covering Stores | 89,376.18 | 18.72 | 10,655.49 |
| 5719 Misc. Homefurnishings Stores | 28,218.29 | 47.72 | 20,503.90 |
| 5722 Household Appliance Stores | 724,687.97 | 519.76 | 713,630.30 |
| 5731 Radio, TV, \& Electronic Stores | 329,092.86 | 7,096.55 | 309,109.82 |
| 5734 Computer \& Software Stores | 507,727.52 | 2,761.56 | 182,075.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 2,514,284.33 | 18,218.46 | 1,893,216.22 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 5,616,098.06 | 34,497.97 | 5,070,102.86 |
| 5813 Drinking Places | 928,975.87 | 38,170.63 | 610,861.24 |
| Total for MAJOR GROUP 58 | 6,545,073.93 | 72,668.60 | 5,680,964.10 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 3,038,594.97 | 127.37 | 481,131.47 |
| 5921 Liquor Stores | 956,142.56 | 101.85 | 950,323.41 |
| 5932 Used Merchandise Stores | 117,008.94 | 23.30 | 92,401.50 |
| 5941 Sporting Goods \& Bicycle Shops | 693,024.87 | 510.20 | 638,133.67 |
| 5942 Book Stores | 11,492.42 | 0.00 | 4,734.30 |
| 5943 Stationery Stores | 401,796.14 | 3,234.46 | 223,993.30 |
| 5944 Jewelry Stores | 996,619.66 | 0.00 | 940,255.50 |
| 5945 Hobby, Toy, \& Game Shops | 665,551.22 | 3,930.76 | 656,864.93 |
| 5947 Gift, Novelty, \& Souvenir Shops | 434,746.08 | 5,927.00 | 403,959.27 |
| 5949 Sewing, Needlework, \& Piece Goods | 870.00 | 0.00 | 820.00 |
| 5961 Catalog \& Mail-Order Houses | 61,510.30 | 0.00 | 58,426.00 |
| 5963 Direct Selling Establishments | 150,827.05 | 0.00 | 137,052.33 |
| 5992 Florists | 61,234.40 | 0.00 | 58,798.33 |
| 5993 Tobacco Stores \& Stands | 505,016.56 | 512.76 | 481,441.20 |
| 5999 Misc. Retail Stores, NEC | 17,634,280.68 | 210,873.30 | 7,627,672.35 |
| Other | 13,554,518.54 | 2,026.41 | 481,610.38 |
| Total for MAJOR GROUP 59 | 39,283,234.40 | 227,267.41 | 13,237,617.94 |
| Total for DIVISION G | 117,485,530.96 | 797,997.94 | 56,886,892.27 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
|  | 34,670.23 |  | 34,601.47 |
| Dept. of Revenue | Page 850 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | 34,670.23 | 76.96 | 34,691.47 |
| MAJOR GROUP: 62 Security \& Commodity Brokers Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 289,727.03 | 2,000.00 | 35,186.73 |
| Total for MAJOR GROUP 64 | 289,727.03 | 2,000.00 | 35,186.73 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& ManagersOther | 1,514,426.05 | 1,025.00 | 1,443,349.01 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 1,674,575.15 | 4,755.50 | 1,528,359.53 |
| Total for DIVISION H | 1,998,972.72 | 6,852.16 | 1,598,257.73 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 624,592.79 | 2,900.33 | 577,157.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 705,543.54 | 4,884.11 | 654,417.03 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 29,972.36 | 15.00 | 28,584.06 |
| 7219 Laundry \& Garment Services, NEC | 18,777.00 | 0.00 | 1,764.00 |
| 7221 Photographic Studios, Portrait | 149,025.59 | 1,696.28 | 150,645.07 |
| 7231 Beauty Shops | 648,062.03 | 649.82 | 648,711.85 |
| 7291 Tax Return Preparation Services | 28.15 | 0.00 | 21.00 |
| 7299 Misc. Personal Services, NEC | 328,148.85 | 742.40 | 290,324.62 |
| Other | 427,642.93 | 0.00 | 389,585.29 |
| Total for MAJOR GROUP 72 | 1,601,656.91 | 3,103.50 | 1,509,635.89 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 23,216.00 | 129.00 | 23,345.00 |
| 7336 Commercial Art \& Graphic Design | 45,360.99 | 1,572.60 | 28,824.49 |
| 7338 Secretarial \& Court Reporting | 3,410.24 | 0.00 | 3,410.24 |
| 7342 Disinfecting \& Pest Control Services | 185,807.79 | 0.00 | 125,266.74 |
| 7349 Building Maintenance Services, NEC | 157,286.69 | 3.84 | 126,531.37 |
| 7359 Equipment Rental \& Leasing, NEC | 403,899.46 | 2,749.07 | 168,625.41 |
| 7379 Computer Related Services, NEC | 6,597.09 | 158.00 | 6,145.43 |
| 7389 Business Services, NEC | 1,792,119.68 | 8,616.91 | 251,776.81 |
| Other | 545,011.15 | 5,174.26 | 107,554.24 |
| Total for MAJOR GROUP 73 | 3,162,709.09 | 18,403.69 | 841,479.73 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 54,455.52 | 1,915.54 | 56,340.59 |
| 7532 Top \& Body Repair \& Paint Shops | 956,672.73 | 157.10 | 321,234.51 |
| 7534 Tire Retreading \& Repair Shops | 294,372.77 | 3,284.50 | 275,063.66 |
| 7538 General Automotive Repair Shops | 1,379,860.10 | 3,753.85 | 1,102,668.35 |
| 7539 Automotive Repair Shops, NEC | 290,862.73 | 2,375.04 | 172,229.35 |
| 7542 Carwashes | 160,379.34 | 82.76 | 93,831.03 |
| 7549 Automotive Services, NEC | 212,841.54 | 0.00 | 180,478.63 |
| Other | 247,008.35 | 10.59 | 178,748.63 |
| Total for MAJOR GROUP 75 | 3,596,453.08 | 11,579.38 | 2,380,594.75 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7623 Refrigeration Service \& Repair | 92,976.06 | 0.00 | 27,547.04 |
| 7629 Electrical Repair Shops, NEC | 78,833.25 | 0.00 | 73,225.44 |
| 7692 Welding Repair | 1,257,643.66 | 4,361.19 | 355,663.55 |
| 7699 Repair Services, NEC | 1,021,990.49 | 1,034.69 | 782,600.16 |
| Other | 107,457.64 | 2,377.39 | 63,743.13 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 76 | 2,558,901.10 | 7,773.27 | 1,302,779.32 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 22,956.29 | 0.00 | 22,956.29 |
| 7929 Entertainers \& Entertainment Groups | 6,815.88 | 0.00 | 6,815.88 |
| 7991 Physical Fitness Facilities | 91,184.56 | 795.18 | 91,804.74 |
| 7993 Coin-Operated Amusement Devices | 1,707,300.39 | 5,767.14 | 81,183.87 |
| 7997 Membership Sports \& Recreation Clubs | 90,450.99 | 0.00 | 85,098.32 |
| 7999 Amusement \& Recreation, NEC | 809,172.83 | 93.60 | 214,577.49 |
| Other | 52,720.72 | 28,765.93 | 81,486.65 |
| Total for MAJOR GROUP 79 | 2,780,601.66 | 35,421.85 | 583,923.24 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 460,081.57 | 36,920.05 | 56,036.68 |
| 8021 Offices \& Clinics of Dentists | 3,020,501.73 | 74,568.85 | 83,562.41 |
| 8041 Offices \& Clinics of Chiropractors | 536,753.00 | 2,045.14 | 29,768.32 |
| 8042 Offices \& Clinics of Optometrists | 1,359,940.81 | 36,150.44 | 41,412.66 |
| 8049 Offices of Health Practitioners, NEC | 249,858.70 | 31,302.30 | 32,743.70 |
| Other | 21,861,927.35 | 128,107.06 | 143,910.86 |
| Total for MAJOR GROUP 80 | 27,489,063.16 | 309,093.84 | 387,434.63 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 715,031.94 | 0.00 | 574,140.42 |
| Total for MAJOR GROUP 81 | 715,031.94 | 0.00 | 574,140.42 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 2,801.69 | 673.75 | 3,475.44 |
| Other | 146,985.17 | 0.00 | 146,985.17 |
| Total for MAJOR GROUP 82 | 149,786.86 | 673.75 | 150,460.61 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 820.00 | 0.00 | 820.00 |
| Total for MAJOR GROUP 83 | 820.00 | 0.00 | 820.00 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 85,876.83 | 0.00 | 164.00 |
| Other | 7,095.00 | 0.00 | 7,095.00 |
| Total for MAJOR GROUP 86 | 92,971.83 | 0.00 | 7,259.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 504,535.10 | 163.01 | 97,684.97 |
| 8712 Architectural Services | 31,226.11 | 10.79 | 893.75 |
| 8721 Accounting, Auditing, \& Bookkeeping | 872,804.17 | 4,383.24 | 845,675.80 |
| 8734 Testing Laboratories | 423,057.69 | 123,402.90 | 123,402.90 |
| 8741 Management Services | 79,288.57 | 0.00 | 30,240.86 |
| 8742 Management Consulting Services | 48,063.74 | 9,402.00 | 46,043.74 |
| 8748 Business Consulting, NEC | 8,892.76 | 0.00 | 6,287.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 2,004,358.14 | 137,361.94 | 1,186,704.78 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 20,080.79 | 0.00 | 20,080.79 |
| Total for MAJOR GROUP 88 | 20,080.79 | 0.00 | 20,080.79 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 181,175.89 | 186.27 | 126,317.59 |
| Total for MAJOR GROUP 89 | 181,175.89 | 186.27 | 126,317.59 |



## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Waubay |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 109,516.53 | 916.05 | 106,137.04 |
| Total for MAJOR GROUP 7 | 109,516.53 | 916.05 | 106,137.04 |
| Total for DIVISION A | 109,516.53 | 916.05 | 106,137.04 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| Total for DIVISION D | 31,176.07 | 273.70 | 2,839.87 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 48 Communications |  |  |  |
|  |  | 9,027.76 | 2,334.35 | 11,362.11 |
|  | Total for MAJOR GROUP 48 | 9,027.76 | 2,334.35 | 11,362.11 |
|  | Total for DIVISION E | 123,462.41 | 2,334.35 | 13,901.39 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 12,604.30 | 43.14 | 10,124.18 |
|  | Total for MAJOR GROUP 50 | 12,604.30 | 43.14 | 10,124.18 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 13,532.02 | 43.49 | 10,404.63 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,064.02 | 20.68 | 1,041.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 8,133.30 | 49.51 | 3,707.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,438.98 | 9.17 | 2,129.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 192,047.65 | 1,970.79 | 163,452.49 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 664,456.02 | 3,678.30 | 169,758.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 732,339.33 | 3,776.10 | 234,709.43 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 559.09 | 1.31 | 560.38 |
| Total for MAJOR GROUP 56 | 559.09 | 1.31 | 560.38 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 860.21 | 4.12 | 839.23 |
| Total for MAJOR GROUP 57 | 860.21 | 4.12 | 839.23 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 8,637.79 | 2.82 | 8,168.02 |
| 5999 Misc. Retail Stores, NEC | 5,894.68 | 13.40 | 5,597.55 |
| Other | 244.27 | 0.87 | 244.51 |
| Total for MAJOR GROUP 59 | 14,776.74 | 17.09 | 14,010.08 |
| Total for DIVISION G | 960,709.04 | 5,826.41 | 425,143.11 |


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

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

|  | Total for MAJOR GROUP 70 |  |
| :--- | :--- | :---: |
| MAJOR GROUP: | 72 | Personal Services |
| Other |  |  |

MAJOR GROUP: 73 Business Services
Other $\quad$ Total for MAJOR GROUP 73

MAJOR GROUP: 75 Auto Repair, Services, \& Parking
7538 General Automotive Repair Shops

| $9,144.00$ | 11.00 | $5,160.69$ |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $17,238.37$ | 11.00 | $13,255.06$ |
|  |  | $6,752.27$ |
| $8,633.98$ | 0.00 | $6,752.27$ |


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

Total for MAJOR GROUP 75

MAJOR GROUP: 76 Misc. Repair Services Other

Total for MAJOR GROUP 76
MAJOR GROUP: 79 Amusement \& Recreation Services
Other Total for MAJOR GROUP 79

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $337,271.43$ | 12.16 | $111,260.32$ |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Webster |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 171,535.08 | 0.00 | 138,027.21 |
|  | Total for MAJOR GROUP 7 | 171,535.08 | 0.00 | 138,027.21 |
|  | Total for DIVISION A | 171,535.08 | 0.00 | 138,027.21 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: | 17 Special Trade Contractors |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 17 | N/A | N/A | N/A |
|  | Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28MAJOR GROUP:Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Total for MAJOR GROUP 33Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,135,409.50 | 0.00 | 12,011.28 |
| MAJOR GROUP: $\quad 39$ Misc. Mal for MAJOR GROUP 35Other |  | 1,135,409.50 | 0.00 | 12,011.28 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,686,250.32 | 30,210.47 | 64,086.47 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | 48,294.93 | 1.24 | 35,842.22 |
|  | Total for MAJOR GROUP 42 | 48,294.93 | 1.24 | 35,842.22 |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 82,490.48 | 9,433.76 | 57,482.56 |
|  | Total for MAJOR GROUP 48 | 82,490.48 | 9,433.76 | 57,482.56 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 962,710.84 | 21,566.55 | ,897,730.44 |

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

Total for MAJOR GROUP 50

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 92,933.76 | 20.48 | 3,457.33 |
| Total for MAJOR GROUP 51 | 92,933.76 | 20.48 | 3,457.33 |
| Total for DIVISION F | 107,244.42 | 50.87 | 7,397.80 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 120,141.99 | 72.50 | 59,813.08 |
| Other | 134,387.83 | 5.07 | 129,105.62 |
| Total for MAJOR GROUP 52 | 254,529.82 | 77.57 | 188,918.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 24,111.40 | 90.47 | 21,035.35 |
| Other | 232,709.92 | 2,398.65 | 198,108.36 |
| Total for MAJOR GROUP 53 | 256,821.33 | 2,489.12 | 219,143.71 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,442,330.96 | 30,282.85 | 666,873.62 |
| 5461 Retail Bakeries | 91,508.70 | 0.00 | 91,508.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,619,945.49 | 30,463.85 | 758,563.32 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 397,230.04 | 7,484.25 | 314,042.65 |
| Other | 2,868,735.05 | 7,918.35 | 419,856.90 |
| Total for MAJOR GROUP 55 | 3,265,965.09 | 15,402.60 | 733,899.55 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 30,899.74 | 0.66 | 30,900.40 |
| 5632 Women's Accessory \& Specialty Stores | 87,558.49 | 0.00 | 83,065.09 |
| Other | 2,557.27 | 6.34 | 2,563.52 |
| Total for MAJOR GROUP 56 | 121,015.50 | 7.00 | 116,529.01 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 22,073.24 | 84.94 | 20,332.73 |
| 5719 Misc. Homefurnishings Stores | 614.88 | 2.66 | 617.50 |
| Other | 141,429.86 | 3.16 | 137,250.76 |
| Total for MAJOR GROUP 57 | 164,117.98 | 90.76 | 158,200.99 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 196,320.75 | 446.22 | 187,566.71 |
| 5813 Drinking Places | 77,935.56 | 0.00 | 54,933.83 |
| Total for MAJOR GROUP 58 | 274,256.31 | 446.22 | 242,500.54 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 91,972.50 | 12.13 | 72,870.71 |
| 5945 Hobby, Toy, \& Game Shops | 12,270.05 | 4.30 | 10,977.17 |
| 5999 Misc. Retail Stores, NEC | 1,749,305.07 | 156,821.98 | 1,566,150.22 |
| Other | 530,276.96 | 0.67 | 128,437.97 |
| Total for MAJOR GROUP 59 | 2,383,824.58 | 156,839.08 | 1,778,436.07 |
| Total for DIVISION G | 8,340,476.09 | 205,816.21 | 4,196,191.89 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate Other | 45,832.72 | 830.28 | 34,141.49 |
| Total for MAJOR GROUP 65 | 45,832.72 | 830.28 | 34,141.49 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | AJOR GROUP: 89 Services, NEC |  |  |  |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 513,425.93 | 180.77 | 287,801.92 |
|  | Total for Wentworth | 41,242,378.89 | 594,967.71 | 1,177,949.99 |
|  | ******************************************************** CITY | AP ************* | ************* | *************** |
|  | entworth |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 279,114.94 | 175.56 | 44,999.21 |
| D | Manufacturing | 35,273,530.46 | 593,733.08 | 629,765.72 |
| E | Transportation \& Public Utilities | 16,154.02 | 9.42 | 16,163.44 |
| F | Wholesale Trade | 499,689.27 | 0.60 | 563.28 |
| G | Retail Trade | 4,590,603.77 | 868.27 | 128,795.92 |
| H | Finance, Insurance, \& Real Estate | 69,860.50 | 0.00 | 69,860.50 |
| I | Services | 513,425.93 | 180.77 | 287,801.92 |
|  | Total for Wentworth | 41,242,378.89 | 594,967.71 | 1,177,949.99 |

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wessington |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 1 Agricultural Production - Crops |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 1 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,517.75 | 6.25 | 409.13 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 9,130.61 | 20.60 | 8,526.06 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 173,492.66 | 752.95 | 35,296.22 |
| Total for MAJOR GROUP 51 |  | 173,492.66 | 752.95 | 35,296.22 |
|  | Total for DIVISION F | 204,229.24 | 768.99 | 37,736.75 |


| DIVISION: G Retail Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 52 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: | 54 Food Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | 467,860.79 | 10.33 | 162,661.86 |
|  | Total for MAJOR GROUP 55 | 467,860.79 | 10.33 | 162,661.86 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's C | othing Stores | 288.10 | 0.21 | 288.31 |
| Other |  | 526.96 | 0.12 | 527.08 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 815.06 | 0.33 | 815.39 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 3,700.37 | 3.47 | 3,356.67 |
| Other |  | 2,434.71 | 28.52 | 1,722.50 |
|  | Total for MAJOR GROUP 59 | 6,135.09 | 31.98 | 5,079.17 |
|  | Total for DIVISION G | 615,005.48 | 405.20 | 258,585.10 |
| DIVISION: H Fina | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 5,551.92 | 0.21 | 5,537.41 |
|  | Total for MAJOR GROUP 72 | 5,551.92 | 0.21 | 5,537.41 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 78 Motion Pictures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 287,912.90 | 566.95 | 89,352.96 |



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| Wessington Springs |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | 179,944.44 | 0.00 | 168,688.71 |
|  | Total for MAJOR GROUP 7 | 179,944.44 | 0.00 | 168,688.71 |
|  | Total for DIVISION A | 179,944.44 | 0.00 | 168,688.71 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except FuelsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 14 |  | N/A | N/A | N/A |
| Total for DIVISION B |  | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& PublishingOther |  |  |  |  |
|  |  | 33,071.91 | 26.25 | 13,172.35 |
| Total for MAJOR GROUP 27MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | 33,071.91 | 26.25 | 13,172.35 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 28 |  | N/A | N/A | N/A |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
| Total for DIVISION D |  | 173,702.97 | 109.23 | 149,814.52 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 13,717.35 | 274.06 | 13,991.40 |
| Total for MAJOR GROUP 48 |  | 13,717.35 | 274.06 | 13,991.40 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | 1,098,553.56 | 10,165.33 | 109,120.61 |
| Total for MAJOR GROUP 49 |  | 1,098,553.56 | 10,165.33 | 109,120.61 |
| Total for DIVISION E |  | 1,122,947.91 | 10,439.51 | 125,691.99 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 47,162.60 | 7.89 | 14,136.03 |
| Total for MAJOR GROUP 50 |  | 47,162.60 | 7.89 | 14,136.03 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 215,254.70 | 3,484.17 | 136,924.83 |
| Other |  | 26,972.36 | 1.48 | 6,725.32 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 242,227.06 | 3,485.65 | 143,650.15 |
| Total for DIVISION F | 289,389.66 | 3,493.54 | 157,786.18 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 79,386.17 | 4.05 | 61,955.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 104,746.28 | 116.74 | 85,719.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,346.82 | 22.83 | 5,523.38 |
| Other | 295,141.93 | 1,637.17 | 142,979.49 |
| Total for MAJOR GROUP 53 | 301,488.75 | 1,660.00 | 148,502.87 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 410,582.01 | 726.41 | 274,351.39 |
| Other | 204,184.79 | 5,918.57 | 210,103.36 |
| Total for MAJOR GROUP 54 | 614,766.79 | 6,644.99 | 484,454.75 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations Other |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |
|  | 2,379.92 | 3.14 | 2,383.02 |
| Total for MAJOR GROUP 56 | 2,379.92 | 3.14 | 2,383.02 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |
|  | 24,054.68 | 218.06 | 8,908.95 |
| Total for MAJOR GROUP 57 | 24,054.68 | 218.06 | 8,908.95 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 68,184.11 | 50.00 | 66,550.27 |
| Total for MAJOR GROUP 58 | 68,184.11 | 50.00 | 66,550.27 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 2,126.90 | 17.17 | 2,122.47 |
| 5999 Misc. Retail Stores, NEC | 1,143,348.85 | 10.29 | 600,153.19 |
| Other | 306,186.44 | 38.93 | 16,920.53 |
| Total for MAJOR GROUP 59 | 1,451,662.20 | 66.39 | 619,196.19 |
| Total for DIVISION G | 2,570,689.63 | 8,762.86 | 1,418,347.16 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7032 Sporting \& Recreational Camps | 171,206.85 | 27,787.94 | 198,994.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 184,085.96 | 27,787.94 | 211,873.90 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 10,376.00 | 0.00 | 10,376.00 |
| Other | 37,396.22 | 0.33 | 35,121.55 |
| Total for MAJOR GROUP 72 | 47,772.22 | 0.33 | 45,497.55 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |
|  | 10,505.12 | 0.26 | 2,184.39 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 10,505.12 | 0.26 | 2,184.39 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 145,995.57 | 142.92 | 83,426.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 155,994.46 | 142.92 | 93,425.49 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 23,644.23 | 0.00 | 9,618.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 130,326.58 | 707.28 | 61,489.08 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 65,218.38 | 0.00 | 65,218.38 |
| Other | 19,759.94 | 0.00 | 19,759.94 |
| Total for MAJOR GROUP 79 | 84,978.32 | 0.00 | 84,978.32 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 17,961.31 | 0.00 | 4,476.96 |
| Total for MAJOR GROUP 81 | 17,961.31 | 0.00 | 4,476.96 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 2,100.00 | 0.00 | 2,100.00 |
| Total for MAJOR GROUP 87 | 2,100.00 | 0.00 | 2,100.00 |
| Total for DIVISION I | 640,736.21 | 28,638.73 | 512,245.82 |
| Total for Wessington Springs | 4,977,410.82 | 52,243.87 | 2,533,374.38 |
|  |  |  |  |
| Wessington Springs |  |  |  |
| A Agriculture, Forestry, \& Fishing | 179,944.44 | 0.00 | 168,688.71 |
| D Manufacturing | 173,702.97 | 109.23 | 149,814.52 |
| E Transportation \& Public Utilities | 1,122,947.91 | 10,439.51 | 125,691.99 |
| F Wholesale Trade | 289,389.66 | 3,493.54 | 157,786.18 |
| G Retail Trade | 2,570,689.63 | 8,762.86 | 1,418,347.16 |
| 1 Services | 640,736.21 | 28,638.73 | 512,245.82 |
| Other | N/A | N/A | N/A |
| Total for Wessington Springs | 4,977,410.82 | 52,243.87 | 2,533,374.38 |

## ITEMS OF NOTE:

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| White DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 35,542.96 | 1,237.55 | 35,755.28 |
|  | Total for MAJOR GROUP 7 | 35,542.96 | 1,237.55 | 35,755.28 |
| MAJOR GROUP: | 8 Forestry |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 71,814.19 | 40,306.42 | 108,345.38 |



| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $600,576.72$ | $6,473.96$ | $163,777.23$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 1,108.31 | 215.16 | 1,323.47 |
|  | Total for MAJOR GROUP 48 | 1,108.31 | 215.16 | 1,323.47 |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2,239.00 | 39,578.60 | 41,689.96 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 100,798.99 | 133.76 | 3,282.58 |

DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 69,958.48 | 76.64 | 64,267.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 70,020.85 | 76.89 | 64,329.62 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,345.83 | 20.99 | 4,710.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 16,999.52 | 20.99 | 16,117.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 348,214.60 | 26,492.12 | 143,736.91 |
| Total for MAJOR GROUP 54 | 348,214.60 | 26,492.12 | 143,736.91 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 823.97 | 0.37 | 824.34 |
| Other | 812.46 | 1.24 | 813.50 |
| Total for MAJOR GROUP 56 | 1,636.44 | 1.60 | 1,637.84 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 7,349.59 | 71.85 | 5,841.02 |
| Other | 6,011.18 | 4.73 | 5,541.17 |
| Total for MAJOR GROUP 57 | 13,360.77 | 76.59 | 11,382.19 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 28,687.25 | 41.20 | 28,137.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 28,687.25 | 41.20 | 28,137.01 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 49,453.06 | 330.05 | 36,241.44 |
| Other | 1,773.49 | 4.37 | 1,711.43 |
| Total for MAJOR GROUP 59 | 51,226.55 | 334.42 | 37,952.87 |
| Total for DIVISION G | 536,090.90 | 27,043.81 | 305,760.43 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 6,541.72 | 0.18 | 6,008.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 11,745.16 | 0.18 | 11,211.86 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 11,029.55 | 0.00 | 11,029.55 |
| Other | 61,727.84 | 28.35 | 40,293.50 |
| Total for MAJOR GROUP 73 | 72,757.39 | 28.35 | 51,323.05 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops | 17,279.32 | 344.00 | 17,623.32 |
| Total for MAJOR GROUP 75 | 17,279.32 | 344.00 | 17,623.32 |
| MAJOR GROUP: 76 Misc. Repair Services Other | 56,685.76 | 25,982.43 | 67,928.19 |
| Total for MAJOR GROUP 76 | 56,685.76 | 25,982.43 | 67,928.19 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership OrganizationsOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 87 \\ \text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 164,195.21 | 26,379.23 | 151,869.95 |
| Total for White |  |  | 1,475,715.01 | 139,915.78 | 774,725.53 |
| ****************************************************************** CITY RECAP <br> ***************************************************************** |  |  |  |  |  |
| White |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 71,814.19 | 40,306.42 | 108,345.38 |
|  | Manufacturing |  | 600,576.72 | 6,473.96 | 163,777.23 |
| E | Transportation \& | Public Utilities | 2,239.00 | 39,578.60 | 41,689.96 |
| F | Wholesale Trade |  | 100,798.99 | 133.76 | 3,282.58 |
|  | Retail Trade |  | 536,090.90 | 27,043.81 | 305,760.43 |
|  | Services |  | 164,195.21 | 26,379.23 | 151,869.95 |
|  |  | Total for White | 1,475,715.01 | 139,915.78 | 774,725.53 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| White Owl |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
|  | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 29,498.39 | 675.00 | 28,736.69 |
|  | Total for White Owl | 31,696.27 | 1,278.92 | 31,538.49 |
|  |  |  |  |  |
| White Owl |  |  |  |  |
| I |  | 29,498.39 | 675.00 | 28,736.69 |
| Other |  | N/A | N/A | N/A |
|  | Total for White Owl | 31,696.27 | 1,278.92 | 31,538.49 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| White River |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 118,782.88 | 0.00 | 96,202.76 |
| Total for MAJOR GROUP 7 | 118,782.88 | 0.00 | 96,202.76 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 6,600.00 | 0.00 | 6,600.00 |
| Total for MAJOR GROUP 9 | 6,600.00 | 0.00 | 6,600.00 |
| Total for DIVISION A | 125,382.88 | 0.00 | 102,802.76 |

DIVISION: D Manufacturing
MAJOR GROUP: 27 Printing \& Publishing
Other $\quad$ Total for MAJOR GROUP 27

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | :---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $5,492.59$ | 1.58 | $1,010.88$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 31.96 | 7.49 | 38.37 |

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

|  | N/A | N/A | N/A |
| ---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | N/A | N/A | N/A |
| Total for DIVISION F | N/A | N/A | N/A |



|  |  | ross Sale | se Taxab | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | 56 Apparel \& Accessory Stores | 1,543.05 | 1.99 | 1,545.02 |
|  | Total for MAJOR GROUP 56 | 1,543.05 | 1.99 | 1,545.02 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 1,333.41 | 3.30 | 1,291.83 |
|  | Total for MAJOR GROUP 57 | 1,333.41 | 3.30 | 1,291.83 |
| MAJOR GROUP: Other | 58 Eating \& Drinking Places | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5947 Gift, Novelty, \& Souvenir Shops5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 74.44 | 0.00 | 73.50 |
|  |  | 2,337.91 | 2.79 | 1,179.85 |
|  |  | 173,312.40 | 10.92 | 55,351.95 |
| Other | Total for MAJOR GROUP 59 | 175,724.74 | 13.71 | 56,605.30 |
|  | Total for DIVISION G | 928,402.52 | 2,098.58 | 535,893.62 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7221 Photographic Studios, Portrait |  | 1,800.00 | 7,045.11 | 1,914.88 |
| 7231 Beauty Shops |  | 2,064.25 | 8.98 | 2,073.23 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 118,189.46 | 7,054.09 | 7,409.22 |
| MAJOR GROUP: <br> Other | 73 Business Services | 1,388.12 | -24.86 | 1,475.12 |
|  | Total for MAJOR GROUP 73 | 1,388.12 | -24.86 | 1,475.12 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 8,278.00 | 0.00 | 8,278.00 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 79 | 8,278.00 | 0.00 | 8,278.00 |
|  | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 136,546.04 | 7,029.23 | 24,314.80 |

## DIVISION: J Public Administration

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 91 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for White River | 1,226,094.40 | 9,236.88 | 680,921.31 |
|  | ****************************************************** CITY | ************ | ************ | **************** |
|  | ite River |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 125,382.88 | 0.00 | 102,802.76 |
| D | Manufacturing | 5,492.59 | 1.58 | 1,010.88 |
| E | Transportation \& Public Utilities | 15,231.96 | 107.49 | 14,238.37 |
| G | Retail Trade | 928,402.52 | 2,098.58 | 535,893.62 |
| 1 | Services | 136,546.04 | 7,029.23 | 24,314.80 |
|  | Other | N/A | N/A | N/A |
|  | Total for White River | 1,226,094.40 | 9,236.88 | 680,921.31 |

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6. Some cities may fall into more than one county.
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9. No Contractors Excise taxes are included.


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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 212,457.24 | 692.52 | 79,748.37 |
|  | Total for MAJOR GROUP 50 | 212,457.24 | 692.52 | 79,748.37 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 230,531.61 | 696.62 | 80,696.82 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 960,418.16 | 4,515.54 | 228,763.86 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 1,124,344.56 | 5,758.50 | 288,707.08 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 6,961.18 | 18.68 | 6,150.47 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 7,976.81 | 18.68 | 7,149.97 |
| MAJOR GROUP: 54 Food Stores Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| Other |  | 199,386.79 | 0.00 | 72,030.31 |
|  | Total for MAJOR GROUP 55 | 199,386.79 | 0.00 | 72,030.31 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 6,232.28 | 0.71 | 2,359.99 |
| Other |  | 62,659.12 | 2.29 | 61,845.59 |
|  | Total for MAJOR GROUP 56 | 68,891.40 | 2.99 | 64,205.58 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores 5712 Furniture Stores Other |  |  |  |  |
|  |  | 778.88 | 0.00 | 777.00 |
|  |  | 3,639.36 | 21.56 | 3,573.54 |
| Total for MAJOR GROUP 57 |  | 4,418.24 | 21.56 | 4,350.54 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 69,697.18 | 333.88 | 70,031.06 |
| Total for MAJOR GROUP 58 |  | 69,697.18 | 333.88 | 70,031.06 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5945 Hobby, Toy, \& Game Shops |  | 15,348.78 | 1.16 | 269.15 |
| 5999 Misc. Retail Stores, NEC |  | 102,623.24 | 148.80 | 41,253.79 |
| Other |  | 6,998.28 | 1.46 | 3,869.71 |
|  | Total for MAJOR GROUP 59 | 124,970.30 | 151.42 | 45,392.65 |
|  | Total for DIVISION G | 2,057,307.24 | 6,538.85 | 739,228.98 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| 7011 Hotels \& Motels |  | 39,144.07 | 0.00 | 28,218.57 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 |  | 48,590.80 | 0.00 | 37,665.30 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7221 Photographic Studios, Portrait |  | 16,216.72 | 0.00 | 15,583.78 |
| ept. of Revenue |  | Page 883 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7231 Beauty Shops | 3,714.00 | 0.00 | 3,714.00 |
| 7299 Misc. Personal Services, NEC | 6,510.52 | 0.37 | 6,500.75 |
| Other | 3,189.21 | 0.00 | 3,189.21 |
| Total for MAJOR GROUP 72 | 29,630.45 | 0.37 | 28,987.74 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 11,102.28 | 0.00 | 11,102.28 |
| Other | 6,844.41 | 80,797.46 | 86,141.79 |
| Total for MAJOR GROUP 73 | 17,946.69 | 80,797.46 | 97,244.07 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7549 Automotive Services, NEC | 82,461.91 | 0.52 | 74,910.52 |
| Other | 97,993.35 | 3,133.75 | 96,391.97 |
| Total for MAJOR GROUP 75 | 180,455.26 | 3,134.27 | 171,302.49 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 5,874.40 | 0.00 | 5,827.40 |
| 7699 Repair Services, NEC | 47,558.55 | 1,338.94 | 17,038.35 |
| Total for MAJOR GROUP 76 | 53,432.95 | 1,338.94 | 22,865.75 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 6,652.80 | 31.42 | 5,043.53 |
| Total for MAJOR GROUP 87 | 6,652.80 | 31.42 | 5,043.53 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 12,370.57 | 0.00 | 9,985.57 |
| Total for MAJOR GROUP 89 | 12,370.57 | 0.00 | 9,985.57 |
| Total for DIVISION I | 360,966.88 | 85,303.46 | 384,573.48 |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Willow Lake |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs | 0.00 | 38,275.27 | 38,275.27 |
| Total for MAJOR GROUP 2 | 0.00 | 38,275.27 | 38,275.27 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 725.00 | 0.00 | 315.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 12,368.00 | 0.00 | 11,958.00 |
| Total for DIVISION A | 12,368.00 | 38,275.27 | 50,233.27 |

DIVISION: D Manufacturing
MAJOR GROUP: 24 Lumber \& Wood Products

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: | 28 Chemicals \& Allied Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,385,870.60 | 3.94 | 6.69 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 42 Trucking \& Warehousing | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 42 |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 19,748.20 | 155.54 | 11,275.27 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 17,153.25 | 5.59 | 13,230.96 |
|  | Total for MAJOR GROUP 50 | 17,153.25 | 5.59 | 13,230.96 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 172,919.54 | 604.29 | 22,726.05 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,893.68 | 17.71 | 4,236.46 |
| Total for MAJOR GROUP 53 | 4,893.68 | 17.71 | 4,236.46 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 239,402.00 | 122.85 | 117,475.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 1,596,064.85 | 17,377.28 | 152,366.73 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 680.90 | 0.54 | 681.35 |
|  | Total for MAJOR GROUP 56 | 680.90 | 0.54 | 681.35 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 319.33 | 1.62 | 313.42 |
|  | Total for MAJOR GROUP 57 | 319.33 | 1.62 | 313.42 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 15,789.65 | 0.38 | 9,600.46 |
|  |  | 2,260.02 | 8.55 | 1,893.75 |
|  | Total for MAJOR GROUP 59 | 18,049.68 | 8.93 | 11,494.21 |
|  | Total for DIVISION G | 1,663,237.76 | 17,414.15 | 209,413.78 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 60 Depository Institutions |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | 17,730.06 | 0.00 | 17,730.06 |
|  | Total for MAJOR GROUP 70 | 17,730.06 | 0.00 | 17,730.06 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 9,161.91 | 23.95 | 9,185.86 |
|  | Total for MAJOR GROUP 72 | 9,161.91 | 23.95 | 9,185.86 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services7699 Repair Services, NECOther |  |  |  |  |
|  |  | 204,806.30 | 61.96 | 487.39 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 205,081.30 | 61.96 | 762.39 |
| MAJOR GROUP: <br> Other | 79 Amusement \& Recreation Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | 11,336.59 | 69.96 | 7,414.50 |
|  | Total for MAJOR GROUP 87 | 11,336.59 | 69.96 | 7,414.50 |
|  | Total for DIVISION I | 259,045.65 | 188.40 | 42,171.52 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wilmot |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 89,252.18 | 1,236.72 | 58,646.06 |
| Total for MAJOR GROUP 7 | 89,252.18 | 1,236.72 | 58,646.06 |
| Total for DIVISION A | 89,252.18 | 1,236.72 | 58,646.06 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 4,811.88 | 11.47 | 4,823.35 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 40,705.48 | 0.42 | 8,134.21 |
| Total for MAJOR GROUP 50 | 40,705.48 | 0.42 | 8,134.21 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 780,776.29 | 3,718.65 | 66,075.94 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 154,944.94 | 205.17 | 152,261.15 |
| 5251 Hardware Stores | 18,078.30 | 0.10 | 17,757.79 |
| Total for MAJOR GROUP 52 | 173,023.24 | 205.27 | 170,018.94 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,240.50 | 16.69 | 3,714.65 |
| 5399 Misc. General Merchandise Stores | 580.85 | 1.18 | 563.41 |
| Total for MAJOR GROUP 53 | 4,821.36 | 17.87 | 4,278.06 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 49,657.43 | 117.76 | 45,111.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 50,148.43 | 117.76 | 45,602.58 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 22,667.30 | 0.40 | 22,602.04 |
| Other | 485.08 | 0.07 | 485.15 |

Returns Filed: January 2022

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



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Winfred |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 20 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: Other | Automotive Dealers \& Service Stations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP:Other | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 364,832.89 | 76,612.56 | 156,167.08 |


| DIVISION: I Servis |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 72 Personal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: | 89 Services, NEC |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  | Total for DIVISION I | 2.00 | 0.00 | 2.00 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Winfred | 569,303.15 | 77,147.76 | 200,355.28 |
| ************************************************************ CIT RECAP ******************************************************** |  |  |  |  |  |
| Winfred |  |  |  |  |  |
| G | Retail Trade |  | 364,832.89 | 76,612.56 | 156,167.08 |
| I | Services |  | 1,192.00 | 0.00 | 1,192.00 |
|  | Other |  | 203,278.26 | 535.20 | 42,996.20 |
|  |  | Total for Winfred | 569,303.15 | 77,147.76 | 200,355.28 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Winner |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 7,687.76 | 0.00 | 7,687.76 |
| 782 Lawn \& Garden Services | 107,985.38 | 0.00 | 95,821.38 |
| Other | 2,542,025.37 | 3,376.56 | 385,985.77 |
| Total for MAJOR GROUP 7 | 2,657,698.51 | 3,376.56 | 489,494.91 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 305,374.91 | 5,902.40 | 311,277.31 |
| Total for MAJOR GROUP 9 | 305,374.91 | 5,902.40 | 311,277.31 |
| Total for DIVISION A | 2,963,358.42 | 9,278.96 | 801,057.22 |



| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $27,152.33$ | 0.00 | $5,797.58$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $27,845.87$ | 0.00 | $5,891.48$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $8,784.54$ | $731,114.54$ |  |
| $828,879.38$ |  |  |

DIVISION: E $\quad$ Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
4212 Local Trucking Without Storage
Other
MAJOR GROUP: 48 Cotal for MAJOR GROUP 42
Other
MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5941 Sporting Goods \& Bicycle Shops | 190,004.89 | 88.52 | 184,300.25 |
| 5945 Hobby, Toy, \& Game Shops | 7,507.21 | 96.25 | 7,587.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 17,898.34 | 318.50 | 18,216.84 |
| 5999 Misc. Retail Stores, NEC | 4,938,325.75 | 52,104.58 | 2,556,444.87 |
| Other | 1,153,787.40 | 718.68 | 325,697.14 |
| Total for MAJOR GROUP 59 | 6,307,523.59 | 53,326.53 | 3,092,246.10 |
| Total for DIVISION G | 13,902,111.90 | 75,131.04 | 7,591,282.42 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 101,673.19 | 0.00 | 80,452.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 152,398.85 | 0.00 | 131,178.33 |
| Total for DIVISION H | 244,182.03 | 4,419.40 | 224,181.13 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 149,806.95 | 350.00 | 145,710.22 |
| Other | 8,535.90 | 0.00 | 0.00 |
| Total for MAJOR GROUP 70 | 158,342.85 | 350.00 | 145,710.22 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 40,468.53 | 131.50 | 40,600.03 |
| 7241 Barber Shops | 10,412.39 | 0.00 | 10,412.39 |
| 7299 Misc. Personal Services, NEC | 55,621.76 | 0.37 | 55,611.94 |
| Other | 108,259.71 | 0.00 | 77,278.89 |
| Total for MAJOR GROUP 72 | 214,762.39 | 131.87 | 183,903.25 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 51,692.73 | 39.88 | 38,728.27 |
| 7389 Business Services, NEC | 23,235.27 | 0.00 | 22,286.27 |
| Other | 69,208.83 | 200.17 | 44,967.70 |
| Total for MAJOR GROUP 73 | 144,136.84 | 240.06 | 105,982.24 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 92,432.51 | 643.99 | 92,566.92 |
| 7538 General Automotive Repair Shops | 143,125.15 | 3,097.80 | 134,366.04 |
| Other | 130,505.28 | 754.67 | 124,228.59 |
| Total for MAJOR GROUP 75 | 366,062.94 | 4,496.46 | 351,161.55 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 52,444.35 | 0.00 | 48,662.01 |
| 7699 Repair Services, NEC | 44,084.59 | 208.05 | 26,806.03 |
| Total for MAJOR GROUP 76 | 96,528.94 | 208.05 | 75,468.04 |
| MAJOR GROUP: 78 Motion Pictures <br> Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |



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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Witten |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 110.78 | 0.73 | 99.00 |
|  | Total for MAJOR GROUP 42 | 110.78 | 0.73 | 99.00 |
|  | Total for DIVISION E | 110.78 | 0.73 | 99.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores N/A |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
|  | Total for DIVISION G | 1,405.06 | 117.27 | 1,507.42 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 11,998.91 | 1,646.88 | 1,903.13 |



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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wolsey |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | N/A | N/A | N/A |
| MAJOR GROUP: | 9 Fishing, Hunting, \& Trapping |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | N/A | N/A | N/A |
|  | Total for DIVISION A | 38,003.28 | 549.28 | 20,552.19 |

DIVISION: D Manufacturing MAJOR GROUP: 27 Printing \& Publishing Other
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

|  | N/A | N/A | N/A |
| ---: | :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | N/A | N/A | N/A |

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

MAJOR GROUP: 48 Communications Other

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

|  | N/A | N/A | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | $17,570.96$ | $1,619.10$ | $18,620.08$ |

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

| Other |  | 6,088.34 | 274.47 | 5,138.34 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 6,088.34 | 274.47 | 5,138.34 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 177,066.32 | 844.88 | 15,659.21 |
|  | Total for MAJOR GROUP 51 | 177,066.32 | 844.88 | 15,659.21 |
|  | Total for DIVISION F | 183,154.66 | 1,119.35 | 20,797.55 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 16,765.89 | 320.77 | 16,379.83 |
| Total for MAJOR GROUP 52 | 16,765.89 | 320.77 | 16,379.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,228.34 | 12.14 | 2,801.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,401.08 | 12.14 | 2,971.42 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |
|  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 2,703.17 | 75.35 | 2,778.37 |
|  | Total for MAJOR GROUP 56 | 2,703.17 | 75.35 | 2,778.37 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 26,559.68 | 105,022.36 | 125,416.15 |
| Other |  | 5,930.44 | 33.91 | 4,540.15 |
|  | Total for MAJOR GROUP 59 | 32,490.12 | 105,056.27 | 129,956.30 |
|  | Total for DIVISION G | 934,684.39 | 105,623.28 | 373,495.26 |
| DIVISION: H Fina | nce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: | 60 Depository Institutions |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 60 | N/A | N/A | N/A |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | es |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 10,753.17 | 0.00 | 10,205.49 |
|  | Total for MAJOR GROUP 72 | 10,753.17 | 0.00 | 10,205.49 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| 7539 Automotive | Repair Shops, NEC | 61,860.88 | 416.02 | 55,896.74 |
|  | Total for MAJOR GROUP 75 | 61,860.88 | 416.02 | 55,896.74 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 80 Health Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 131,892.40 | 417.75 | 124,673.01 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Wood |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP:Other | 52 Building Materials \& Garden Supplies |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 53 General Merchandise Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 59 Misc. Retail |  |  |  |
|  |  | 2,071.24 | 0.93 | 2,043.46 |
|  | Total for MAJOR GROUP 59 | 2,071.24 | 0.93 | 2,043.46 |
|  | Total for DIVISION G | 219,935.75 | 128.73 | 63,084.11 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| 7999 Amusement \& Recreation, NEC |  | 163,684.73 | 0.00 | 163,684.73 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 181,494.23 | 0.00 | 181,494.23 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 183,476.18 | 0.00 | 183,469.23 |



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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Woonsocket |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 148,727.77 | 0.00 | 102,993.10 |
| Total for MAJOR GROUP 7 | 148,727.77 | 0.00 | 102,993.10 |
| Total for DIVISION A | 148,727.77 | 0.00 | 102,993.10 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 23,506.69 | 0.00 | 17,842.71 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 7,780.09 | 165.92 | 7,946.00 |
| Other | 492,728.41 | 42,400.48 | 459,115.68 |
| Total for MAJOR GROUP 48 | 500,508.51 | 42,566.39 | 467,061.68 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 504,065.75 | 42,579.35 | 470,170.18 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 28,015.03 | 24.63 | 23,376.67 |
| Other | 57,624.51 | 17.53 | 41,219.45 |
| Total for MAJOR GROUP 50 | 85,639.54 | 42.16 | 64,596.12 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 3,430,757.10 | 0.17 | 29,677.90 |
| Total for MAJOR GROUP 51 | 3,430,757.10 | 0.17 | 29,677.90 |
| Total for DIVISION F | 3,516,396.65 | 42.32 | 94,274.02 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies Other | N/A | N/A | N/A |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Worthing |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 42,791.17 | 0.00 | 30,829.09 |
| Total for MAJOR GROUP 7 | 42,791.17 | 0.00 | 30,829.09 |
| Total for DIVISION A | 63,953.52 | 2,961.58 | 35,446.42 |

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | N/A | N/A | N/A |
| MAJOR GROUP: | 35 Industrial Machinery \& Equipment |  |  |  |
| Other |  | 683,987.14 | 0.00 | 76,882.84 |
|  | Total for MAJOR GROUP 35 | 683,987.14 | 0.00 | 76,882.84 |
|  | Total for DIVISION D | 685,953.62 | 21.12 | 78,298.42 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage
Total for MAJOR GROUP 42
MAJOR GROUP: 47 Transportation Services

| Other | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 14,285.33 | 2,795.66 | 17,080.99 |
|  | Total for MAJOR GROUP 48 | 14,285.33 | 2,795.66 | 17,080.99 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 49 | N/A | N/A | N/A |

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

| $715,259.34$ | 23.71 | $687,659.67$ |
| ---: | ---: | ---: |
| $715,259.34$ | 23.71 | $687,659.67$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $716,180.29$ | 28.34 | $687,730.75$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 16,951.23 | 196.68 | 16,773.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 17,314.44 | 198.16 | 16,910.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,522.00 | 26.90 | 6,504.88 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Yale |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | N/A | N/A | N/A |
|  | Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | Total for DIVISION D | N/A | N/A | N/A |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 435.26 | 7.54 | 438.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 614.79 | 2.32 | 541.36 |
| MAJOR GROUP: $\quad 54$ Total for MAJOR GROUP 53Other |  | 614.79 | 2.32 | 541.36 |
|  |  |  |  |  |
|  |  | 8,776.45 | 110.70 | 8,659.39 |
| $\begin{array}{lrl} & \\ \text { MAJOR } \\ \text { M }\end{array}$ |  | 8,776.45 | 110.70 | 8,659.39 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places Other <br> Total for MAJOR GROUP 58 |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| Dept. of Revenue |  | age 912 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |  |
|  |  |  | 1,415.30 | 2.55 | 1,026.00 |
|  |  | Total for MAJOR GROUP 59 | 1,415.30 | 2.55 | 1,026.00 |
|  |  | Total for DIVISION G | 216,795.20 | 117.14 | 181,650.74 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 73 Business ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | 4,217.97 | 0.00 | 374.66 |
|  |  | Total for MAJOR GROUP 73 | 4,217.97 | 0.00 | 374.66 |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 10,847.16 | 0.00 | 6,969.94 |
| Total for Yale |  |  | 661,630.92 | 4,434.86 | 197,728.30 |
| CITY RECAP |  |  |  |  |  |
| Yale |  |  |  |  |  |
| E | E Transportation \& Public Utilities |  | 435.26 | 7.54 | 438.00 |
|  | G Retail Trade |  | 216,795.20 | 117.14 | 181,650.74 |
|  | Services |  | 10,847.16 | 0.00 | 6,969.94 |
|  | Other |  |  | 433,553.30 | 4,310.18 | 8,669.62 |
|  |  |  | Total for Yale | 661,630.92 | 4,434.86 | 197,728.30 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Yankton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | 407,884.70 | 154,000.00 | 561,884.70 |
| Total for MAJOR GROUP 1 | 407,884.70 | 154,000.00 | 561,884.70 |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | N/A | N/A | N/A |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 227,449.16 | 1,777.32 | 167,486.92 |
| 752 Animal Specialty Services | 133,297.33 | 165.00 | 126,984.33 |
| 782 Lawn \& Garden Services | 259,175.54 | 0.00 | 202,452.01 |
| 783 Ornamental Shrub \& Tree Services | 38,976.75 | 0.00 | 29,590.52 |
| Other | 306,605.84 | 3,038.40 | 73,742.14 |
| Total for MAJOR GROUP 7 | 965,504.63 | 4,980.72 | 600,255.92 |
| Total for DIVISION A | 1,712,625.80 | 159,030.72 | 1,183,532.64 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A | N/A |
| Total for DIVISION C | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 14,891,556.62 | 233,176.27 | 258,684.83 |
| Total for MAJOR GROUP 20 | 14,891,556.62 | 233,176.27 | 258,684.83 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| Other | 1,487,040.89 | 127,045.11 | 228,460.26 |
| Total for MAJOR GROUP 23 | 1,487,040.89 | 127,045.11 | 228,460.26 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 174,734.57 | 12,704.60 | 60,438.21 |
| 2759 Commercial Printing, NEC | 357,343.49 | 606.00 | 164,141.13 |
| Other | 173,825.81 | 452.06 | 90,862.18 |
| Total for MAJOR GROUP 27 | 705,903.87 | 13,762.66 | 315,441.52 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 96,523.53 | 235.70 | 66,247.00 |
| Total for MAJOR GROUP 28 | 96,523.53 | 235.70 | 66,247.00 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 1,140,899.22 | 2,904.73 | 1,067,524.46 |
| Total for MAJOR GROUP 32 | 1,140,899.22 | 2,904.73 | 1,067,524.46 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| Other | 364,144.14 | 1,031.61 | 5,985.88 |
| Total for MAJOR GROUP 34 | 364,144.14 | 1,031.61 | 5,985.88 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 783,886.62 | 119,956.57 | 203,933.87 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 3599 Industrial Machinery, NEC |  | 105,997.96 | 139,615.78 | 143,013.33 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | 929,562.40 | 260,098.61 | 365,343.70 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |  |
| Other | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |  |
| 3714 Motor Vehicle Parts \& Accessories |  | 7,219.81 | 136,045.11 | 143,264.92 |
| Other |  | 1,499,540.53 | 269,827.36 | 344,622.81 |
|  | Total for MAJOR GROUP 37 | 1,506,760.34 | 405,872.47 | 487,887.73 |
| MAJOR GROUP: 38 Instruments \& Related ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 27,879,644.50 | 2,986,895.83 | 4,741,769.92 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 369,229.65 | 303.84 | 243,999.09 |
| 4225 General Warehousing \& Storage |  | 51,466.54 | 0.00 | 8,367.55 |
| Other |  | 375,080.61 | 38,930.86 | 136,645.53 |
|  | Total for MAJOR GROUP 42 | 795,776.80 | 39,234.70 | 389,012.17 |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  | 729,749.45 | 2,555.58 | 720,501.35 |
| Other |  | 369,702.42 | 105,829.33 | 475,531.75 |
| Total for MAJOR GROUP 48 <br> MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  | 1,099,451.86 | 108,384.91 | 1,196,033.10 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 1,914,905.27 | 147,619.61 | 1,604,721.88 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5032 Brick, Stone, \& Related Materials |  | 44,434.53 | 61.83 | 38,712.26 |
| 5044 Office Supplies |  | 50,782.21 | 866.16 | 39,463.40 |
| 5063 Electrical Apparatus \& Equipment |  | 416,793.64 | 453.26 | 295,973.43 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 422,176.53 | 36,636.79 | 360,584.74 |
| 5084 Industrial Machinery \& Equipment |  | 690,581.24 | 2,116.13 | 84,119.13 |
| Other |  | 1,407,866.65 | 1,466.15 | 231,515.64 |
|  | Total for MAJOR GROUP 50 | 3,032,634.81 | 41,600.33 | 1,050,368.60 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 1,238,463.55 | 1,215.97 | 362,826.08 |
| Other |  | 11,886,885.38 | 23,093.95 | 315,279.73 |
|  | Total for MAJOR GROUP 51 | 13,125,348.93 | 24,309.93 | 678,105.81 |
|  | Total for DIVISION F | 16,157,983.73 | 65,910.25 | 1,728,474.41 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 3,767,092.80 | 204,468.08 | 3,689,197.69 |
| 5231 Paint, Glass, \& Wallpaper Stores | 112,277.65 | 427.13 | 46,133.30 |
| 5251 Hardware Stores | 818,222.97 | 774.53 | 576,198.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 4,705,916.17 | 205,669.74 | 4,319,851.90 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,715,112.14 | 46,169.77 | 8,799,381.72 |
| 5331 Variety Stores | 261,825.38 | 284.86 | 232,237.50 |
| 5399 Misc. General Merchandise Stores | 1,327,738.12 | 692.16 | 1,291,746.77 |
| Total for MAJOR GROUP 53 | 11,304,675.64 | 47,146.79 | 10,323,365.99 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 6,065,922.33 | 41,250.36 | 3,996,103.22 |
| 5431 Fruit \& Vegetable Markets | 182.00 | 0.00 | 182.00 |
| 5461 Retail Bakeries | 39,796.24 | 644.70 | 40,440.94 |
| 5499 Misc. Food Stores | 306,745.00 | 0.00 | 261,649.27 |
| Other | 133,244.20 | 0.00 | 113,384.15 |
| Total for MAJOR GROUP 54 | 6,545,889.77 | 41,895.06 | 4,411,759.58 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 9,530,138.31 | 5,912.32 | 367,085.33 |
| 5521 Used Car Dealers | 46,167.63 | 0.00 | 8,752.63 |
| 5531 Auto \& Home Supply Stores | 772,351.56 | 5,221.76 | 431,735.90 |
| 5541 Gasoline Service Stations | 7,433,857.71 | 21,513.40 | 1,296,413.43 |
| 5551 Boat Dealers | 21,237.13 | 0.00 | 15,334.71 |
| 5561 Recreational Vehicle Dealers | 792,925.27 | 0.00 | 64,839.88 |
| Other | 916,617.55 | 113.18 | 139,449.63 |
| Total for MAJOR GROUP 55 | 19,513,295.15 | 32,760.65 | 2,323,611.51 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 2,041.79 | 0.21 | 2,042.00 |
| 5621 Women's Clothing Stores | 173,546.29 | 60.57 | 161,914.58 |
| 5632 Women's Accessory \& Specialty Stores | 211,986.34 | 0.00 | 202,226.56 |
| 5651 Family Clothing Stores | 182,378.57 | 0.00 | 180,200.94 |
| 5661 Shoe Stores | 88,132.63 | 10.45 | 85,056.64 |
| 5699 Misc. Apparel \& Accessory Stores | 62,458.34 | 3.47 | 10,590.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 726,319.81 | 118.13 | 647,849.51 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 793,708.15 | 9,830.56 | 536,546.88 |
| 5719 Misc. Homefurnishings Stores | 60,835.79 | 366.57 | 59,974.30 |
| 5722 Household Appliance Stores | 439,830.50 | 165.38 | 388,676.18 |
| 5731 Radio, TV, \& Electronic Stores | 78,709.78 | 2,335.66 | 79,946.12 |
| 5734 Computer \& Software Stores | 29,931.56 | 19.17 | 24,146.31 |
| Other | 134,295.08 | 11.92 | 133,934.05 |
| Total for MAJOR GROUP 57 | 1,537,310.85 | 12,729.26 | 1,223,223.84 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,225,905.11 | 56,556.76 | 3,067,198.14 |
| 5813 Drinking Places | 358,657.91 | 464.60 | 343,234.64 |
| Total for MAJOR GROUP 58 | 3,584,563.02 | 57,021.36 | 3,410,432.78 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 2,000,291.45 | 981.56 | 499,591.06 |
| 5932 Used Merchandise Stores | 255,480.99 | 0.00 | 162,755.06 |
| 5941 Sporting Goods \& Bicycle Shops | 641,756.66 | 2,394.03 | 582,885.28 |
| 5942 Book Stores | 46,180.30 | 170.07 | 16,583.16 |
| 5943 Stationery Stores | 152,315.01 | 0.00 | 88,241.54 |
| 5944 Jewelry Stores | 78,257.31 | 0.00 | 78,257.31 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5945 Hobby, Toy, \& Game Shops | 14,905.30 | 28.20 | 14,920.70 |
| 5947 Gift, Novelty, \& Souvenir Shops | 238,001.65 | 3,153.56 | 43,962.20 |
| 5949 Sewing, Needlework, \& Piece Goods | 10,115.26 | 0.00 | 10,004.81 |
| 5963 Direct Selling Establishments | 40,108.63 | 0.00 | 33,147.10 |
| 5984 Liquefied Petroleum Gas Dealers | 384,286.36 | 9.89 | 280,657.02 |
| 5999 Misc. Retail Stores, NEC | 6,303,199.93 | 12,033.03 | 2,977,433.85 |
| Other | 668,347.89 | 1,657.01 | 430,904.41 |
| Total for MAJOR GROUP 59 | 10,833,246.74 | 20,427.35 | 5,219,343.50 |
| Total for DIVISION G | 58,751,217.16 | 417,768.35 | 31,879,438.61 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 471,677.26 | 0.00 | 405,658.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 491,070.49 | 478.83 | 409,305.54 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 684,092.10 | 20,604.22 | 459,480.21 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 519,836.79 | 2,563.73 | 398,001.81 |
| 7033 Trailer Parks \& Campsites | 147,739.68 | 0.00 | 25,508.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 670,876.47 | 2,563.73 | 426,810.42 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 95,822.37 | 32.00 | 90,375.54 |
| 7231 Beauty Shops | 339,922.37 | 300.61 | 328,359.89 |
| 7261 Funeral Service \& Crematories | 208,549.72 | 0.00 | 188,071.36 |
| 7291 Tax Return Preparation Services | 16,054.28 | 0.00 | 14,854.28 |
| 7299 Misc. Personal Services, NEC | 182,277.23 | 10,738.40 | 113,726.61 |
| Other | 212,545.00 | 372.00 | 148,372.88 |
| Total for MAJOR GROUP 72 | 1,055,170.97 | 11,443.01 | 883,760.56 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment \& Collection Services | 23,288.13 | 9,558.24 | 28,219.83 |
| 7335 Commercial Photography | 7,727.29 | 0.00 | 4,638.37 |
| 7336 Commercial Art \& Graphic Design | 6,130.71 | 0.00 | 5,580.71 |
| 7349 Building Maintenance Services, NEC | 172,372.26 | 1,321.93 | 163,219.16 |
| 7359 Equipment Rental \& Leasing, NEC | 123,874.69 | 1,199.31 | 119,727.25 |
| 7379 Computer Related Services, NEC | 89,876.84 | 1,041.64 | 25,012.33 |
| 7389 Business Services, NEC | 1,418,944.14 | 0.00 | 413,857.60 |
| Other | 646,883.69 | 10,227.29 | 387,818.70 |
| Total for MAJOR GROUP 73 | 2,489,097.75 | 23,348.41 | 1,148,073.95 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 157,292.87 | 0.00 | 142,872.14 |
| 7536 Automotive Glass Replacement Shops | 120,694.78 | 10.33 | 61,497.69 |
| 7538 General Automotive Repair Shops | 529,611.88 | 654.74 | 420,186.29 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7542 Carwashes | 134,372.78 | 0.00 | 110,333.88 |
| 7549 Automotive Services, NEC | 224,268.45 | 0.00 | 219,909.02 |
| Other | 60,529.56 | 85.91 | 49,096.01 |
| Total for MAJOR GROUP 75 | 1,226,770.32 | 750.98 | 1,003,895.03 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7629 Electrical Repair Shops, NEC | 15,041.66 | 0.00 | 12,924.08 |
| 7641 Reupholstery \& Furniture Repair | 21,177.54 | 836.95 | 14,079.87 |
| 7692 Welding Repair | 751.40 | 95.06 | 846.46 |
| 7699 Repair Services, NEC | 302,165.41 | 58.65 | 247,035.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 342,333.16 | 990.66 | 278,083.06 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 72,582.12 | 3,003.13 | 75,545.95 |
| 7929 Entertainers \& Entertainment Groups | 6,238.66 | 0.00 | 6,238.66 |
| 7991 Physical Fitness Facilities | 55,197.00 | 0.00 | 55,197.00 |
| 7993 Coin-Operated Amusement Devices | 219,260.50 | 730.31 | 4,934.85 |
| 7997 Membership Sports \& Recreation Clubs | 134,152.30 | 7,384.31 | 82,658.41 |
| 7999 Amusement \& Recreation, NEC | 1,520,550.25 | 6,172.04 | 135,030.79 |
| Other | 142,501.21 | 196.38 | 119,249.68 |
| Total for MAJOR GROUP 79 | 2,150,482.04 | 17,486.17 | 478,855.34 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 2,931,509.99 | 108,639.76 | 108,639.76 |
| 8021 Offices \& Clinics of Dentists | 2,793,148.80 | 1,045.77 | 4,471.98 |
| 8041 Offices \& Clinics of Chiropractors | 80,809.75 | 2,963.17 | 83,772.92 |
| 8042 Offices \& Clinics of Optometrists | 1,121,041.43 | 3,273.73 | 8,579.97 |
| Other | 781,836.70 | 53,283.95 | 172,665.65 |
| Total for MAJOR GROUP 80 | 7,708,346.67 | 169,206.38 | 378,130.28 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 2,176,889.74 | 0.00 | 1,419,667.06 |
| Total for MAJOR GROUP 81 | 2,176,889.74 | 0.00 | 1,419,667.06 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 42,480.04 | 11,780.00 | 31,990.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 42,936.86 | 19,873.46 | 40,391.05 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 247,971.71 | 0.00 | 7,093.43 |
| Total for MAJOR GROUP 83 | 247,971.71 | 0.00 | 7,093.43 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | 82,011.47 | 6,077.84 | 43,317.78 |
| Total for MAJOR GROUP 86 | 82,011.47 | 6,077.84 | 43,317.78 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 559,574.27 | 4,103.49 | 246,727.17 |
| 8712 Architectural Services | 8,319.83 | 44.39 | 4,102.40 |
| 8721 Accounting, Auditing, \& Bookkeeping | 301,395.14 | 220,925.42 | 409,205.87 |
| 8741 Management Services | 265,432.28 | 341.95 | 256,399.23 |
| 8742 Management Consulting Services | 208,274.58 | 875.00 | 61,013.45 |
| 8748 Business Consulting, NEC | 63,142.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,423,153.66 | 226,290.25 | 994,463.69 |
| MAJOR GROUP: 88 Private Households |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | AJOR GROUP: 89 Services, NEC |  |  |  |  |
|  | 8999 Services, NEC |  | 21,099.61 | 0.00 | 7,413.66 |
|  | Total for | MAJOR GROUP 89 | 21,099.61 | 0.00 | 7,413.66 |
|  |  | Total for DIVISION I | 19,638,661.97 | 478,030.89 | 7,111,476.84 |
|  |  | Total for Yankton | 126,950,819.04 | 4,275,859.87 | 48,889,474.03 |
|  | , | *** CITY | AP |  |  |
|  | Yankton |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,712,625.80 | 159,030.72 | 1,183,532.64 |
| D | Manufacturing |  | 27,879,644.50 | 2,986,895.83 | 4,741,769.92 |
| E | Transportation \& Public Utilities |  | 1,914,905.27 | 147,619.61 | 1,604,721.88 |
| F | Wholesale Trade |  | 16,157,983.73 | 65,910.25 | 1,728,474.41 |
| G | Retail Trade |  | 58,751,217.16 | 417,768.35 | 31,879,438.61 |
| H | Finance, Insurance, \& Real Estate |  | 684,092.10 | 20,604.22 | 459,480.21 |
| 1 | Services |  | 19,638,661.97 | 478,030.89 | 7,111,476.84 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Yankton | 126,950,819.04 | 4,275,859.87 | 48,889,474.03 |

## ITEMS OF NOTE:

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other Cities |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| 115 Corn | 6,738,828.47 | 0.00 | 9,942.56 |
| 139 Field Crops, Except Cash Grains, NEC | 38,438,118.35 | 92,266.66 | 179,549.77 |
| 181 Ornamental Nursery Products | 52,905.54 | 0.00 | 9,814.26 |
| Other | 222,790.75 | 41,252.52 | 135,301.61 |
| Total for MAJOR GROUP 1 | 45,452,643.11 | 133,519.18 | 334,608.20 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs | 171,380.15 | 200,092.55 | 371,472.70 |
| 219 General Livestock, NEC | 624,461.98 | 0.00 | 8,459.44 |
| 241 Dairy Farms | 541,649.10 | 321,212.60 | 367,233.32 |
| 259 Poultry \& Eggs, NEC | 1,211,444.32 | 0.00 | 818,561.72 |
| 279 Animal Specialties, NEC | 21,450.00 | 800.00 | 11,350.00 |
| Other | 4,508,245.43 | 15,102.22 | 500,459.53 |
| Total for MAJOR GROUP 2 | 7,078,630.98 | 537,207.37 | 2,077,536.71 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 711 Soil Preparation Services | 1,450,676.52 | 30,448.00 | 362,100.00 |
| 721 Crop Planting \& Protecting | 874,531.49 | 1,379,170.16 | 1,550,282.05 |
| 723 Crop Preparation Services for Market | 1,081,760.59 | 0.00 | 12,283.44 |
| 741 Veterinary Services for Livestock | 5,447,746.15 | 8,403.27 | 3,654,959.11 |
| 742 Veterinary Services, Specialties | 148,689.79 | 0.00 | 135,086.79 |
| 751 Livestock Services, Except Veterinary | 8,622,547.34 | 0.00 | 3,433,995.89 |
| 752 Animal Specialty Services | 1,484,883.96 | 525.40 | 236,196.94 |
| 762 Farm Management Services | 2,562,202.10 | 0.00 | 305,350.55 |
| 781 Landscape Counseling \& Planning | 508,650.58 | 0.00 | 170,425.94 |
| 782 Lawn \& Garden Services | 2,158,977.42 | 2,169.42 | 589,761.20 |
| 783 Ornamental Shrub \& Tree Services | 910,731.43 | 8,123.54 | 866,809.97 |
| Other | 5,345,509.41 | 131,629.23 | 677,224.21 |
| Total for MAJOR GROUP 7 | 30,596,906.78 | 1,560,469.01 | 11,994,476.09 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| 851 Forestry Services | 48,724.93 | 0.00 | 48,724.93 |
| Other | 1,333,740.80 | 14,972.15 | 32,644.15 |
| Total for MAJOR GROUP 8 | 1,382,465.73 | 14,972.15 | 81,369.08 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 403,704.37 | 0.00 | 285,998.78 |
| Other | 366,875.61 | 8,606.41 | 327,472.82 |
| Total for MAJOR GROUP 9 | 770,579.98 | 8,606.41 | 613,471.60 |
| Total for DIVISION A | 85,281,226.58 | 2,254,774.12 | 15,101,461.68 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| 1081 Metal Mining Services | 13,298.96 | 0.00 | 11,800.00 |
| Total for MAJOR GROUP 10 | 13,298.96 | 0.00 | 11,800.00 |
| MAJOR GROUP: 12 Coal Mining |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 12 | N/A | N/A | N/A |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| 1381 Drilling Oil \& Gas Wells | 0.00 | 0.00 | 0.00 |
| 1382 Oil \& Gas Exploration Services | 102,024.86 | 0.00 | 101,229.17 |
| 1389 Oil \& Gas Field Services, NEC | 1,075,889.33 | 279,510.37 | 1,326,860.93 |
| Other | 11,173.52 | 407,399.69 | 418,573.21 |
| Total for MAJOR GROUP 13 <br> MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels | 1,189,087.71 | 686,910.06 | 1,846,663.31 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 1442 Construction Sand \& Gravel | 1,406,210.50 | 0.00 | 503,234.70 |
| Other | 171,391.36 | 0.00 | 83,264.08 |
| Total for MAJOR GROUP 14 | 1,577,601.86 | 0.00 | 586,498.78 |
| Total for DIVISION B | 2,786,507.18 | 686,910.06 | 2,451,480.74 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 15 General Building Contractors |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A | N/A |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 1,117,126.39 | 146,929.03 | 910,691.55 |
| Other | 11,291.35 | 0.00 | 2,705.69 |
| Total for MAJOR GROUP 17 | 1,128,417.74 | 146,929.03 | 913,397.24 |
| Total for DIVISION C | 1,128,417.74 | 146,929.03 | 913,397.24 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2013 Sausages \& Other Prepared Meats | 94,623.69 | 0.00 | 94,623.69 |
| 2015 Poultry Slaughtering \& Processing | 572.30 | 0.00 | 572.30 |
| 2024 Ice Cream \& Frozen Desserts | 288,996.68 | 0.00 | 2,092.46 |
| 2043 Cereal Breakfast Foods | 25,842.28 | 0.00 | 16,610.72 |
| 2047 Dog \& Cat Food | 280,305.29 | 1,543.99 | 20,144.15 |
| 2048 Prepared Feeds, NEC | 4,417,726.15 | 6,272.00 | 146,076.76 |
| 2051 Bread, Cake, \& Related Products | 17,444.47 | 0.00 | 14,830.47 |
| 2064 Candy \& Other Confectionery Products | 49,332.94 | 0.00 | 8,803.29 |
| 2068 Salted \& Roasted Nuts \& Seeds | 64,863.28 | 0.00 | 64,863.28 |
| 2082 Malt Beverages | 883,087.90 | 1,809.13 | 30,961.60 |
| 2084 Wines, Brandy, \& Brandy Spirits | 663,135.34 | 0.00 | 1,337.25 |
| 2085 Distilled \& Blended Liquors | 45,295.19 | 24,662.00 | 27,134.03 |
| 2086 Bottled \& Canned Soft Drinks | 5,909,076.70 | 17,590.89 | 30,916.06 |
| 2099 Food Preparations, NEC | 457,287.21 | 0.00 | 19,316.01 |
| Other | 56,300,628.26 | 4,525,589.52 | 4,680,049.61 |
| Total for MAJOR GROUP 20 | 69,498,217.68 | 4,577,467.53 | 5,158,331.68 |
| MAJOR GROUP: 21 Tobacco Products |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products |  |  |  |
| 2273 Carpets \& Rugs | 71,799.27 | 0.00 | 6,992.85 |
| 2297 Nonwoven Fabrics | 190,607.62 | 0.00 | 30,150.32 |
| 2299 Textile Goods, NEC | 90,842.29 | 0.00 | 48,264.33 |
| Other | 1,687,381.31 | 0.00 | 15,298.07 |
| Total for MAJOR GROUP 22 | 2,040,630.49 | 0.00 | 100,705.57 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2311 Men's \& Boys' Suits \& Coats | 37,290.60 | 0.00 | 34,085.78 |
| 2329 Men's \& Boys' Clothing, NEC | 48,635.89 | 0.00 | 12,193.47 |
| 2339 Women's \& Misses' Outerwear, NEC | 25,257.13 | 0.00 | 10,283.41 |
| 2389 Apparel \& Accessories, NEC | 235,839.17 | 0.00 | 214,007.06 |
| 2394 Canvas \& Related Products | 163,595.28 | 5,230.00 | 41,248.55 |
| 2396 Automotive \& Apparel Trimmings | 78,869.97 | 0.00 | 26,246.36 |
| Other | 954,389.59 | 3,383.62 | 227,739.45 |
| Total for MAJOR GROUP 23 | 1,543,877.63 | 8,613.62 | 565,804.08 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2421 Sawmills \& Planing Mills, General | 396,091.48 | 0.00 | 136,060.66 |
| 2426 Hardwood Dimension \& Flooring Mills | 1,888.79 | 0.00 | 1,632.79 |
| 2431 Millwork | 2,978,887.51 | 0.00 | 47,238.53 |
| ept. of Revenue | Page 921 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 2434 Wood Kitchen Cabinets | 1,522,966.79 | 0.00 | 118,321.00 |
| 2439 Structural Wood Members, NEC | 629,858.33 | 0.00 | 267,806.13 |
| 2448 Wood Pallets \& Skids | 231,037.27 | 0.00 | 6,810.96 |
| 2452 Prefabricated Wood Buildings | 194,507.37 | 0.00 | 98,450.97 |
| 2499 Wood Products, NEC | 2,565,043.05 | 27.56 | 675,386.13 |
| Other | 7,720,545.65 | 0.00 | 208,785.73 |
| Total for MAJOR GROUP 24 | 16,240,826.24 | 27.56 | 1,560,492.90 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2511 Wood Household Furniture | 327,345.48 | 0.00 | 327,345.48 |
| 2512 Upholstered Household Furniture | 72,081.07 | 0.00 | 28,623.44 |
| 2514 Metal Household Furniture | 22,377.63 | 0.00 | 53.90 |
| 2521 Wood Office Furniture | 40,875.20 | 0.00 | 115.60 |
| 2522 Office Furniture, Except Wood | 217,069.17 | 0.00 | 12,773.83 |
| 2531 Public Building \& Related Furniture | 439,298.05 | 0.00 | 373,923.71 |
| 2541 Wood Partitions \& Fixtures | 138,150.06 | 0.00 | 30,530.40 |
| 2542 Partitions \& Fixtures, Except Wood | 64,299.93 | 0.00 | 29,975.66 |
| 2599 Furniture \& Fixtures, NEC | 61,777.49 | 0.00 | 48,667.39 |
| Other | 3,720,148.53 | 10,784.72 | 31,008.67 |
| Total for MAJOR GROUP 25 | 5,103,422.61 | 10,784.72 | 883,018.08 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| 2653 Corrugated \& Solid Fiber Boxes | 18,107.07 | 0.00 | 9,977.19 |
| 2673 Bags: Plastics, Laminated, \& Coated | 577,276.96 | 0.00 | 7,830.54 |
| 2679 Converted Paper Products, NEC | 187,252.85 | 0.00 | 31,565.90 |
| Other | 259,160.57 | 101,301.40 | 161,481.87 |
| Total for MAJOR GROUP 26 | 1,041,797.45 | 101,301.40 | 210,855.50 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 200,450.11 | 14,498.09 | 84,924.69 |
| 2721 Periodicals | 2,402,801.74 | 299,467.56 | 758,938.26 |
| 2731 Book Publishing | 1,759,470.79 | 14,831.12 | 201,930.39 |
| 2732 Book Printing | 32,766.21 | 0.00 | 25,943.20 |
| 2741 Misc. Publishing | 1,549,749.64 | 3,846.62 | 1,229,384.18 |
| 2752 Commercial Printing, Lithographic | 360,581.94 | 51.77 | 288,533.24 |
| 2754 Commercial Printing, Gravure | 20,882,384.50 | 0.00 | 765,660.43 |
| 2759 Commercial Printing, NEC | 8,893,523.90 | 369.78 | 1,506,931.31 |
| 2771 Greeting Cards | 123,257.38 | 0.00 | 119,950.78 |
| Other | 347,740.67 | 2,766.43 | 177,708.37 |
| Total for MAJOR GROUP 27 | 36,552,726.89 | 335,831.37 | 5,159,904.85 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| 2813 Industrial Gases | 59,354.72 | 0.00 | 1,547.11 |
| 2819 Industrial Inorganic Chemicals, NEC | 1,388,910.57 | 0.00 | 95,248.20 |
| 2821 Plastics Materials \& Resins | 1,256,762.12 | 2,495.11 | 112,756.50 |
| 2833 Medicinals \& Botanicals | 1,228,351.31 | 987.91 | 92,657.10 |
| 2834 Pharmaceutical Preparations | 10,668,500.49 | 15,780.71 | 654,198.28 |
| 2835 Diagnostic Substances | 1,824,442.75 | 0.00 | 458,738.85 |
| 2836 Biological Products, Except Diagnostic | 120,571.00 | 0.00 | 4,215.00 |
| 2841 Soap \& Other Detergents | 102,294.57 | 103.95 | 15,706.55 |
| 2842 Polishes \& Sanitation Goods | 2,151.82 | 0.00 | 363.08 |
| 2844 Toilet Preparations | 159,017.62 | 0.00 | 113,070.29 |
| 2851 Paints \& Allied Products | 702,136.05 | 35.65 | 135,078.43 |
| 2869 Industrial Organic Chemicals, NEC | 2,246,551.23 | 0.00 | 258,464.80 |
| 2873 Nitrogenous Fertilizers | 81,851,321.87 | 0.00 | 11,994.28 |
| 2875 Fertilizers, Mixing Only | 15,630,378.25 | 4,225.34 | 4,225.34 |
| 2879 Agricultural Chemicals, NEC | 4,725,960.61 | 36,922.89 | 41,199.34 |
| 2891 Adhesives \& Sealants | 14,419,170.12 | 0.00 | 36,284.00 |
| 2892 Explosives | 2,089.11 | 0.00 | 2,089.11 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 2899 Chemical Preparations, NEC | 18,412,226.86 | 6,000.00 | 272,521.89 |
| Other | 4,627,160.62 | 2,130.29 | 1,224,323.51 |
| Total for MAJOR GROUP 28 | 159,427,351.69 | 68,681.85 | 3,534,681.66 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| 2911 Petroleum Refining | 12,777,642.31 | 0.00 | 0.00 |
| 2951 Asphalt Paving Mixtures \& Blocks | 0.00 | 0.00 | 0.00 |
| 2992 Lubricating Oils \& Greases | 234,154.86 | 6.22 | 104,233.96 |
| Other | 513,188.83 | 69,148.38 | 532,437.51 |
| Total for MAJOR GROUP 29 | 13,524,986.00 | 69,154.60 | 636,671.47 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3021 Rubber \& Plastics Footwear | 64,986.98 | 0.00 | 64,986.98 |
| 3052 Rubber \& Plastics Hose \& Belting | 5,256,568.43 | 0.00 | 3,490.96 |
| 3069 Fabricated Rubber Products, NEC | 2,437,959.91 | 0.00 | 179,405.25 |
| 3084 Plastics Pipe | 8,492,094.20 | 0.00 | 99,042.46 |
| 3086 Plastics Foam Products | 1,744,759.39 | 0.00 | 46,421.58 |
| 3088 Plastics Plumbing Fixtures | 446,915.64 | 0.00 | 83,190.12 |
| 3089 Plastics Products, NEC | 5,049,868.49 | 2,397.08 | 1,275,967.34 |
| Other | 3,710,994.31 | 0.00 | 1,788,198.42 |
| Total for MAJOR GROUP 30 | 27,204,147.35 | 2,397.08 | 3,540,703.11 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| 3199 Leather Goods, NEC | 403,098.56 | 0.00 | 24,984.25 |
| Other | 0.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 31 | 403,098.56 | 0.00 | 24,984.25 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3231 Products of Purchased Glass | 29,367.39 | 0.00 | 2,572.19 |
| 3272 Concrete Products, NEC | 11,176,379.16 | 0.00 | 8,495.22 |
| 3273 Ready-Mixed Concrete | 6,482,942.33 | 17,268.49 | 6,316,559.88 |
| 3281 Cut Stone \& Stone Products | 51,358.25 | 0.00 | 26.00 |
| 3291 Abrasive Products | 481,944.94 | 131.11 | 53,635.60 |
| Other | 6,561,996.01 | 11,348.77 | 773,779.59 |
| Total for MAJOR GROUP 32 | 24,783,988.08 | 28,748.37 | 7,155,068.48 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| 3312 Blast Furnaces \& Steel Mills | 200,816.12 | 0.00 | 34,073.00 |
| 3317 Steel Pipe \& Tubes | 8,467,656.06 | 0.00 | 159,426.34 |
| 3357 Nonferrous Wiredrawing \& Insulating | 745,986.93 | 0.00 | 1,344.00 |
| 3399 Primary Metal Products, NEC | 5,731,563.95 | 0.00 | 75,832.50 |
| Other | 2,374,146.54 | 0.00 | 154,836.89 |
| Total for MAJOR GROUP 33 | 17,520,169.60 | 0.00 | 425,512.73 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3421 Cutlery | 93,348.20 | 0.00 | 34,166.87 |
| 3423 Hand \& Edge Tools, NEC | 1,912,028.04 | 0.00 | 393,373.54 |
| 3429 Hardware, NEC | 14,835,009.02 | 253.09 | 954,019.01 |
| 3432 Plumbing Fixture Fittings \& Trim | 4,219,847.05 | 0.00 | 57.11 |
| 3433 Heating Equipment, Except Electric | 17,007.17 | 0.00 | 13,240.00 |
| 3441 Fabricated Structural Metal | 447,615.82 | 0.00 | 194,396.08 |
| 3442 Metal Doors, Sash, \& Trim | 2,395,089.75 | 0.00 | 354,306.64 |
| 3443 Fabricated Plate Work (Boiler Shops) | 188,962,663.79 | 0.00 | 626,577.67 |
| 3444 Sheet Metal Work | 318,860.10 | 0.00 | 36,889.66 |
| 3446 Architectural Metal Work | 1,251,085.88 | 0.00 | 576,129.04 |
| 3448 Prefabricated Metal Buildings | 1,988,496.86 | 7,734.61 | 1,550,034.74 |
| 3449 Misc. Metal Work | 103,665.00 | 330.30 | 7,340.00 |
| 3479 Metal Coating \& Allied Services | 301,351.27 | 6,256.00 | 178,024.76 |
| 3482 Small Arms Ammunition | 22,619.22 | 0.00 | 22,619.22 |
| 3484 Small Arms | 104,760.64 | 0.00 | 29,765.56 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3491 Industrial Valves | 667,488.10 | 17,706.00 | 63,946.22 |
| 3492 Fluid Power Valves \& Hose Fittings | 317,040.90 | 0.00 | 9,379.65 |
| 3494 Valves \& Pipe Fittings, NEC | 365,521.59 | 0.00 | 4,874.42 |
| 3496 Misc. Fabricated Wire Products | 84,590.43 | 0.00 | 55,166.49 |
| 3498 Fabricated Pipe \& Pipe Fittings | 138,017.00 | 0.00 | 129,511.00 |
| 3499 Fabricated Metal Products, NEC | 3,026,117.77 | 0.00 | 68,371.93 |
| Other | 3,182,355.46 | 62,439.78 | 718,347.60 |
| Total for MAJOR GROUP 34 | 224,754,579.06 | 94,719.78 | 6,020,537.21 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3511 Turbines, \& Turbine Generator Sets | 3,641,056.88 | 0.00 | 102,887.38 |
| 3523 Farm Machinery \& Equipment | 35,891,261.53 | 100.00 | 2,927,189.24 |
| 3524 Lawn \& Garden Equipment | 437,123.30 | 0.00 | 20,003.32 |
| 3531 Construction Machinery | 46,183,240.59 | 109,500.90 | 2,109,077.64 |
| 3532 Mining Machinery | 740,087.54 | 0.00 | 530,809.51 |
| 3533 Oil \& Gas Field Machinery | 312,901.98 | 0.00 | 296,365.27 |
| 3535 Conveyors \& Conveying Equipment | 93,045.49 | 0.00 | 68,037.14 |
| 3537 Industrial Trucks \& Tractors | 2,154,444.43 | 0.00 | 3,806.77 |
| 3541 Machine Tools, Metal Cutting Types | 165,258.71 | 0.00 | 91,486.22 |
| 3542 Machine Tools, Metal Forming Types | 3,870.00 | 0.00 | 0.00 |
| 3544 Special Dies, Tools, Jigs \& Fixtures | 67,447.58 | 0.00 | 14,005.14 |
| 3545 Machine Tool Accessories | 137,079.59 | 0.00 | 112,037.96 |
| 3546 Power-Driven Handtools | 1,403,752.68 | 0.00 | 5,734.62 |
| 3549 Metalworking Machinery, NEC | 164,395.35 | 0.00 | 49,080.41 |
| 3555 Printing Trades Machinery | 1,490,204.53 | 0.00 | 348,474.38 |
| 3556 Food Products Machinery | 526,256.62 | 0.00 | 513,070.90 |
| 3559 Special Industry Machinery, NEC | 2,583,103.98 | 255,850.00 | 719,380.25 |
| 3561 Pumps \& Pumping Equipment | 1,260,047.74 | 0.00 | 808,747.65 |
| 3563 Air \& Gas Compressors | 117,642.11 | 0.00 | 39,536.09 |
| 3564 Blowers \& Fans | 24,375.59 | 0.00 | 23,396.52 |
| 3565 Packaging Machinery | 254,541.58 | 0.00 | 87,253.87 |
| 3569 General Industrial Machinery, NEC | 1,476,795.03 | 0.00 | 626,703.29 |
| 3571 Electronic Computers | 3,125,760.97 | 0.00 | 24,722.10 |
| 3572 Computer Storage Devices | 5,326,951.99 | 0.00 | 2,020.00 |
| 3577 Computer Peripheral Equipment, NEC | 328,956.87 | 0.00 | 292,282.33 |
| 3578 Calculating \& Accounting Equipment | 129,728.03 | 289.33 | 66,092.58 |
| 3582 Commercial Laundry Equipment | 409,299.56 | 0.00 | 2,591.40 |
| 3585 Refrigeration \& Heating Equipment | 1,631,796.04 | 0.00 | 517,344.19 |
| 3589 Service Industry Machinery, NEC | 422,124.32 | 0.00 | 288,117.17 |
| 3594 Fluid Power Pumps \& Motors | 6,765,812.18 | 0.00 | 4,698.58 |
| 3596 Scales \& Balances, Except Laboratory | 1,215,514.23 | 35,666.76 | 225,822.45 |
| 3599 Industrial Machinery, NEC | 2,271,555.21 | 0.00 | 752,246.45 |
| Other | 4,506,187.24 | 2,040.34 | 1,517,733.80 |
| Total for MAJOR GROUP 35 | 125,261,619.47 | 403,447.33 | 13,190,754.62 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |
| 3612 Transformers, Except Electronic | 4,133,674.43 | 0.00 | 2,131,880.59 |
| 3613 Switchgear \& Switchboard Apparatus | 1,486,070.54 | 0.00 | 76,785.41 |
| 3621 Motors \& Generators | 4,248,944.00 | 0.00 | 252.00 |
| 3625 Relays \& Industrial Controls | 167,099.81 | 0.00 | 126,086.14 |
| 3629 Electrical Industrial Apparatus, NEC | 796,008.66 | 0.00 | 2,086.88 |
| 3634 Electric Housewares \& Fans | 534,919.24 | 0.00 | 117,566.34 |
| 3639 Household Appliances, NEC | 692,118.97 | 0.00 | 20,689.59 |
| 3641 Electric Lamps | 417,433.09 | 0.00 | 32,713.34 |
| 3643 Current-Carrying Wiring Devices | 6,063,971.08 | 0.00 | 4,461.68 |
| 3644 Noncurrent-Carrying Wiring Devices | 32,640.69 | 0.00 | 4,135.00 |
| 3645 Residential Lighting Fixtures | 14,013.39 | 0.00 | 400.06 |
| 3646 Commercial Lighting Fixtures | 348,117.64 | 0.00 | 8,812.67 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3648 Lighting Equipment, NEC | 148,221.55 | 0.00 | 1,671.59 |
| 3651 Household Audio \& Video Equipment | 1,392,750.02 | 22.92 | 460,632.64 |
| 3661 Telephone \& Telegraph Apparatus | 1,939,720.78 | 0.00 | 1,762,657.75 |
| 3663 Radio \& TV Communications Equipment | 2,367,510.01 | 0.00 | 467,530.53 |
| 3669 Communications Equipment, NEC | 1,083,622.62 | 0.00 | 428,657.89 |
| 3674 Semiconductors \& Related Devices | 0.00 | 0.00 | 0.00 |
| 3677 Electronic Coils \& Transformers | 354,740.12 | 0.00 | 321,934.00 |
| 3679 Electronic Components, NEC | 5,600,183.79 | 25,431.52 | 1,532,489.86 |
| 3699 Electrical Equipment \& Supplies, NEC | 4,234,094.67 | 0.00 | 203,222.19 |
| Other | 157,708.63 | 0.00 | 15,416.31 |
| Total for MAJOR GROUP 36 | 36,213,563.73 | 25,454.44 | 7,720,082.46 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles \& Car Bodies | 76,914,167.47 | 0.00 | 447,959.26 |
| 3713 Truck \& Bus Bodies | 738,098.54 | 0.00 | 1,375.23 |
| 3714 Motor Vehicle Parts \& Accessories | 7,787,903.73 | 0.00 | 436,384.92 |
| 3715 Truck Trailers | 3,070,785.07 | 0.00 | 7,991.96 |
| 3751 Motorcycles, Bicycles, \& Parts | 272,299.20 | 0.00 | 92,451.55 |
| 3799 Transportation Equipment, NEC | 684,160.28 | 0.00 | 51,249.30 |
| Other | 6,951,948.33 | 363,746.06 | 428,063.79 |
| Total for MAJOR GROUP 37 | 96,419,362.62 | 363,746.06 | 1,465,476.01 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| 3812 Search \& Navigation Equipment | 260,499.09 | 0.00 | 115,097.40 |
| 3821 Laboratory Apparatus \& Furniture | 1,859,697.59 | 801.11 | 977.36 |
| 3822 Environmental Controls | 93,550.16 | 0.00 | 19,116.30 |
| 3823 Process Control Instruments | 1,199,349.54 | 0.00 | 607,442.88 |
| 3825 Instruments to Measure Electricity | 1,891,231.56 | 0.00 | 180,593.20 |
| 3826 Analytical Instruments | 400,695.91 | 0.00 | 38,283.95 |
| 3827 Optical Instruments \& Lenses | 65,532.18 | 0.00 | 23,686.16 |
| 3829 Measuring \& Controlling Devices, NEC | 671,290.16 | 0.00 | 132,716.72 |
| 3841 Surgical \& Medical Instruments | 1,205,302.80 | 1,747.55 | 128,956.52 |
| 3842 Surgical Appliances \& Supplies | 2,782,124.79 | 388.58 | 231,676.09 |
| 3843 Dental Equipment \& Supplies | 877,294.65 | 4,552.23 | 304,849.65 |
| 3845 Electromedical Equipment | 2,389,583.54 | 0.00 | 78,691.55 |
| 3851 Ophthalmic Goods | 23,777.57 | 0.00 | 58.00 |
| 3861 Photographic Equipment \& Supplies | 408,969.54 | 0.00 | 17,323.71 |
| Other | 56,904.49 | 26,862.37 | 41,729.22 |
| Total for MAJOR GROUP 38 | 14,185,803.57 | 34,351.84 | 1,921,198.71 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal | 125,838.02 | 0.00 | 30,048.62 |
| 3914 Silverware \& Plated Ware | 544,400.11 | 0.00 | 323,573.57 |
| 3931 Musical Instruments | 56,510.68 | 0.00 | 50,894.13 |
| 3942 Dolls \& Stuffed Toys | 10,400.11 | 0.00 | 10,057.92 |
| 3944 Games, Toys, \& Children's Vehicles | 14,746.99 | 0.00 | 4,551.09 |
| 3949 Sporting \& Athletic Goods, NEC | 2,334,421.89 | 2,806.67 | 433,759.87 |
| 3952 Lead Pencils \& Art Goods | 38,942.17 | 0.00 | 34,375.15 |
| 3993 Signs \& Advertising Specialties | 134,025.50 | 0.00 | 65,189.66 |
| 3999 Manufacturing Industries, NEC | 29,666,668.60 | 8,597.74 | 1,844,721.14 |
| Other | 4,826,001.64 | 442,388.44 | 539,354.16 |
| Total for MAJOR GROUP 39 | 37,751,955.71 | 453,792.85 | 3,336,525.31 |
| Total for DIVISION D | 910,758,441.14 | 6,581,238.62 | 62,614,026.90 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| 4013 Switching \& Terminal Services | 283,670.85 | 0.00 | 106,091.33 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 40 | 283,670.85 | 281,297.55 | 387,388.88 |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4142 Bus Charter Service, Except Local | 1,967,462.00 | 0.00 | 1,350.00 |
| Other | 187,858.69 | 0.00 | 122,751.96 |
| Total for MAJOR GROUP 41 | 2,155,320.69 | 0.00 | 124,101.96 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,952,395.26 | 8,120.00 | 1,463,964.44 |
| 4213 Trucking, Except Local | 81,015.49 | 29,462.00 | 105,889.74 |
| 4214 Local Trucking With Storage | 900,032.15 | 1,209,880.49 | 1,334,434.75 |
| 4225 General Warehousing \& Storage | 66,185.55 | 88.88 | 62,865.19 |
| 4226 Special Warehousing \& Storage, NEC | 294,125.47 | 0.00 | 4,060.70 |
| Other | 1,711,144.37 | 50,254.01 | 1,419,161.84 |
| Total for MAJOR GROUP 42 | 5,004,898.29 | 1,297,805.38 | 4,390,376.66 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC | 647,875.56 | 0.00 | 412,187.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 44 | 648,483.80 | 0.00 | 412,795.36 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4512 Air Transportation, Scheduled | 0.00 | 555.85 | 555.85 |
| 4522 Air Transportation, Nonscheduled | 24,780.00 | 251,258.67 | 276,038.67 |
| 4581 Airports, Flying Fields, \& Services | 78,943.63 | 0.00 | 43,761.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | 103,723.63 | 251,814.41 | 320,356.28 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| 4612 Crude Petroleum Pipelines | 2,926,678.80 | 327,662.97 | 327,662.97 |
| 4613 Refined Petroleum Pipelines | 0.00 | 435,788.23 | 435,788.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 46 | 2,926,678.80 | 925,199.80 | 925,199.80 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4731 Freight Transportation Arrangement | 582,870.39 | 0.00 | 582,870.39 |
| 4785 Inspection \& Fixed Facilities | 216,686.92 | 0.00 | 39,381.90 |
| 4789 Transportation Services, NEC | 1,268,604.12 | 95,426.67 | 270,073.79 |
| Other | 168,915.10 | 33,201.12 | 82,746.70 |
| Total for MAJOR GROUP 47 | 2,237,076.53 | 128,627.79 | 975,072.78 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 13,504,369.14 | 235,690.56 | 13,466,754.15 |
| 4813 Telephone Communications, Except Radio | 10,402,449.11 | 832,959.28 | 7,811,532.80 |
| 4832 Radio Broadcasting Stations | 23,237.72 | 0.00 | 22,649.85 |
| 4833 Television Broadcasting Stations | 28,143.60 | 766.12 | 19,799.46 |
| 4841 Cable \& Other Pay TV Services | 13,630,810.70 | 257,618.89 | 13,636,059.51 |
| 4899 Communications Services, NEC | 5,754,508.82 | 171,100.64 | 3,880,599.07 |
| Other | 2,063,618.25 | 43,752.34 | 1,980,980.68 |
| Total for MAJOR GROUP 48 | 45,407,137.34 | 1,541,887.84 | 40,818,375.52 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4911 Electric Services | 129,055,873.29 | 83,183.41 | 258,640.99 |
| 4922 Natural Gas Transmission | 760,019.38 | 1,766.80 | 1,766.80 |
| 4923 Gas Transmission \& Distribution | 55,087,753.96 | 2,704,362.22 | 2,884,428.99 |
| 4924 Natural Gas Distribution | 9,741,796.97 | 0.00 | 6,866,919.94 |
| 4925 Gas Production \&/or Distribution | 69,611.61 | 0.00 | 54,699.17 |
| 4931 Electric \& Other Services Combined | 25,134,326.02 | 7,436,986.24 | 30,076,018.55 |
| 4932 Gas \& Other Services Combined | 21,505,338.26 | 1,948,733.42 | 22,459,862.43 |
| 4941 Water Supply | 460,746.97 | 0.00 | 287,799.03 |
| 4953 Refuse Systems | 930,110.04 | 0.00 | 232,092.27 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 4959 Sanitary Services, NEC | 336,845.43 | 0.00 | 288,215.23 |
| 4971 Irrigation Systems | 668.00 | 0.00 | 668.00 |
| Other | 38,784,623.38 | 1,536,885.77 | 36,004,543.47 |
| Total for MAJOR GROUP 49 | 281,867,713.31 | 13,711,917.86 | 99,415,654.87 |
| Total for DIVISION E | 340,634,703.24 | 18,138,550.63 | 147,769,322.11 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 18,453,286.60 | 0.00 | 397,982.14 |
| 5013 Motor Vehicle Supplies \& New Parts | 28,570,234.82 | 788.00 | 1,133,550.27 |
| 5014 Tires \& Tubes | 24,110,676.76 | 0.00 | 1,091,135.16 |
| 5015 Motor Vehicle Parts, Used | 691,536.30 | 0.00 | 115,760.87 |
| 5021 Furniture | 4,570,650.16 | 7,811.84 | 325,471.66 |
| 5023 Homefurnishings | 5,765,270.80 | 3,986.75 | 72,027.68 |
| 5031 Lumber, Plywood, \& Millwork | 40,699,067.25 | 98,312.70 | 1,603,423.87 |
| 5032 Brick, Stone, \& Related Materials | 18,285,813.14 | 814.64 | 2,435,182.35 |
| 5033 Roofing, Siding, \& Insulation | 22,270,865.53 | 15,176.24 | 1,300,582.83 |
| 5039 Construction Materials, NEC | 21,235,941.38 | 18.22 | 775,437.23 |
| 5043 Photographic Equipment \& Supplies | 1,027,784.08 | 0.00 | 223,684.89 |
| 5044 Office Supplies | 6,496,484.26 | 450.64 | 1,922,277.87 |
| 5045 Computers, Peripherals \& Software | 88,223,562.71 | 29,311.79 | 11,371,045.41 |
| 5046 Commercial Equipment, NEC | 9,364,196.76 | 3,861.32 | 3,318,218.60 |
| 5047 Medical \& Hospital Equipment | 62,877,929.05 | 270,832.97 | 7,137,576.77 |
| 5048 Ophthalmic Goods | 1,116,585.56 | 0.00 | 395,571.59 |
| 5049 Professional Equipment, NEC | 9,552,105.05 | 10,546.12 | 1,031,459.80 |
| 5051 Metals Service Centers \& Offices | 69,286,255.32 | 7,604,386.92 | 12,581,432.94 |
| 5063 Electrical Apparatus \& Equipment | 23,720,151.41 | 161,076.40 | 7,653,171.31 |
| 5064 Electrical Appliances, TV \& Radios | 9,895,849.23 | 14,159.24 | 688,506.58 |
| 5065 Electronic Parts \& Equipment, NEC | 47,871,121.60 | 1,075.11 | 4,452,684.05 |
| 5072 Hardware | 34,376,327.98 | 8,441.93 | 867,389.50 |
| 5074 Plumbing \& Hydronic Heating Supplies | 13,355,757.18 | 23,192.23 | 5,541,398.24 |
| 5075 Warm Air Heating \& Air-Conditioning | 4,361,028.42 | 109.88 | 979,450.10 |
| 5078 Refrigeration Equipment \& Supplies | 659,391.45 | 0.00 | 259,971.99 |
| 5082 Construction \& Mining Machinery | 7,154,596.55 | 207.65 | 1,248,551.77 |
| 5083 Farm \& Garden Machinery | 27,961,634.99 | 0.00 | 6,199,458.17 |
| 5084 Industrial Machinery \& Equipment | 56,855,529.61 | 646,080.57 | 8,114,116.65 |
| 5085 Industrial Supplies | 15,162,031.91 | 8,665.58 | 2,551,649.28 |
| 5087 Service Establishment Equipment | 50,856,900.21 | 350.44 | 1,564,445.60 |
| 5088 Transportation Equipment \& Supplies | 2,809,071.89 | 0.00 | 775,278.03 |
| 5091 Sporting \& Recreational Goods | 12,592,690.13 | 26,136.75 | 2,497,869.06 |
| 5092 Toys \& Hobby Goods \& Supplies | 3,072,500.51 | 0.00 | 1,684,038.28 |
| 5093 Scrap \& Waste Materials | 5,193,940.71 | 607,742.58 | 778,464.87 |
| 5094 Jewelry \& Precious Stones | 1,303,471.87 | 0.00 | 242,436.53 |
| 5099 Durable Goods, NEC | 91,952,567.15 | 60,937.00 | 1,931,210.10 |
| Other | 12,836,936.08 | 69,424.72 | 6,445,909.75 |
| Total for MAJOR GROUP 50 | 854,589,744.42 | 9,673,898.23 | 101,707,821.79 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5111 Printing \& Writing Paper | 1,850,948.41 | 0.00 | 147,294.17 |
| 5112 Stationery \& Office Supplies | 12,585,287.87 | 0.00 | 489,688.48 |
| 5113 Industrial \& Personal Service Paper | 3,814,825.16 | 0.00 | 62,673.14 |
| 5122 Drugs, Proprietaries, \& Sundries | 90,322,442.62 | 47,890.57 | 2,835,601.40 |
| 5131 Piece Goods \& Notions | 924,504.34 | 0.00 | 152,399.02 |
| 5136 Men's \& Boys' Clothing | 7,318,681.16 | 1,694.89 | 990,186.90 |
| 5137 Women's \& Children's Clothing | 1,742,151.39 | 41.33 | 1,301,781.19 |
| 5139 Footwear | 1,983,772.85 | 0.00 | 310,651.12 |
| 5141 Groceries, General Line | 96,587,308.30 | 21,711.64 | 2,155,288.76 |
| 5142 Packaged Frozen Foods | 14,662,301.18 | 55.11 | 1,201,365.67 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5143 Dairy Products, Except Dried or Canned | 19,986,156.51 | 0.00 | 125,363.06 |
| 5145 Confectionery | 18,979,145.19 | 27,167.10 | 99,451.93 |
| 5148 Fresh Fruits \& Vegetables | 6,878,435.16 | 93,829.12 | 93,829.12 |
| 5149 Groceries \& Related Products, NEC | 20,095,514.89 | 66,737.31 | 996,091.90 |
| 5153 Grain \& Field Beans | 29,667,310.34 | 12,344.41 | 558,323.86 |
| 5159 Farm-Product Raw Materials, NEC | 254,653,739.57 | 24,240.48 | 32,328.92 |
| 5162 Plastics Materials \& Basic Shapes | 20,260,630.76 | 0.00 | 21,754.94 |
| 5169 Chemicals \& Allied Products, NEC | 124,082,666.77 | 715,195.56 | 2,478,188.63 |
| 5171 Petroleum Bulk Stations \& Terminals | 12,960,226.58 | 0.00 | 55,262.20 |
| 5172 Petroleum Products, NEC | 82,903,120.01 | 71,394.92 | 5,200,074.06 |
| 5181 Beer \& Ale | 183,247.34 | 55,878.94 | 70,688.62 |
| 5182 Wine \& Distilled Beverages | 3,287,258.00 | 24,614.16 | 34,989.98 |
| 5191 Farm Supplies | 279,483,827.41 | 516,589.04 | 7,908,326.42 |
| 5192 Books, Periodicals, \& Newspapers | 7,955,227.41 | 215.56 | 55,927.37 |
| 5193 Flowers \& Florists' Supplies | 551,061.45 | 0.00 | 161,349.98 |
| 5194 Tobacco \& Tobacco Products | 1,818,614.17 | 5,588.51 | 15,382.14 |
| 5198 Paints, Varnishes, \& Supplies | 6,479,372.96 | 0.00 | 88,102.57 |
| 5199 Nondurable Goods, NEC | 21,774,100.70 | 410,032.44 | 4,600,457.36 |
| Other | 10,404,958.44 | 90,620.48 | 1,854,199.05 |
| Total for MAJOR GROUP 51 | 1,154,196,836.95 | 2,185,841.57 | 34,097,021.96 |
| Total for DIVISION F | 2,008,786,581.37 | 11,859,739.79 | 135,804,843.75 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 51,593,277.14 | 333,719.16 | 23,092,216.67 |
| 5231 Paint, Glass, \& Wallpaper Stores | 1,395,010.84 | 1,495.15 | 575,864.34 |
| 5251 Hardware Stores | 5,646,347.57 | 15,691.04 | 1,721,128.09 |
| 5261 Retail Nurseries \& Garden Stores | 1,438,255.86 | 0.00 | 359,799.53 |
| 5271 Mobile Home Dealers | 69,862.18 | 0.00 | 18,522.29 |
| Other | 2,036,835.10 | 1,339.36 | 1,811,625.96 |
| Total for MAJOR GROUP 52 | 62,179,588.68 | 352,244.72 | 27,579,156.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,004,928.76 | 8,197.00 | 10,692,042.40 |
| 5331 Variety Stores | 1,961,353.23 | 9,026.98 | 1,806,465.27 |
| 5399 Misc. General Merchandise Stores | 5,560,895.79 | 8,877.27 | 508,255.78 |
| Other | 315,156.76 | 669.21 | 63,523.89 |
| Total for MAJOR GROUP 53 | 18,842,334.53 | 26,770.45 | 13,070,287.34 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 9,874,520.76 | 62,905.34 | 1,913,099.48 |
| 5421 Meat \& Fish Markets | 3,501,981.56 | 2,002.67 | 479,007.12 |
| 5431 Fruit \& Vegetable Markets | 1,266,148.54 | 0.00 | 1,209,760.75 |
| 5441 Candy, Nut, \& Confectionery Stores | 3,659,596.68 | 7.23 | 145,224.53 |
| 5451 Dairy Products Stores | 58,239.77 | 0.00 | 43,726.12 |
| 5461 Retail Bakeries | 746,480.70 | 0.00 | 20,852.19 |
| 5499 Misc. Food Stores | 9,726,332.76 | 63,288.25 | 1,814,536.02 |
| Other | 5,959,282.48 | 7,687.83 | 2,537,661.78 |
| Total for MAJOR GROUP 54 | 34,792,583.25 | 135,891.32 | 8,163,867.99 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 5,689,382.80 | 0.00 | 239,019.46 |
| 5531 Auto \& Home Supply Stores | 35,287,198.31 | 8,359.44 | 2,886,901.24 |
| 5541 Gasoline Service Stations | 12,669,273.29 | 3,666.23 | 941,636.30 |
| 5561 Recreational Vehicle Dealers | 628,884.40 | 0.00 | 88,187.36 |
| 5571 Motorcycle Dealers | 862,998.89 | 606,151.56 | 623,140.84 |
| 5599 Automotive Dealers, NEC | 759,761.31 | 6,425.99 | 229,634.36 |
| Other | 3,779,303.39 | 3,377.09 | 1,480,123.94 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | 59,676,802.39 | 627,980.31 | 6,488,643.50 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 208,292.32 | 0.00 | 195,910.16 |
| 5621 Women's Clothing Stores | 2,094,791.83 | 87.92 | 2,053,281.89 |
| 5632 Women's Accessory \& Specialty Stores | 50,885.84 | 0.00 | 49,110.95 |
| 5651 Family Clothing Stores | 9,389,758.95 | 0.00 | 7,156,184.43 |
| 5661 Shoe Stores | 2,526,640.39 | 3,045.66 | 1,041,978.74 |
| 5699 Misc. Apparel \& Accessory Stores | 2,745,806.80 | 8,185.11 | 1,675,361.54 |
| Other | 502,293.08 | 1,346.43 | 166,314.02 |
| Total for MAJOR GROUP 56 | 17,518,469.22 | 12,665.11 | 12,338,141.73 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 11,580,666.56 | 44,524.61 | 2,477,951.62 |
| 5713 Floor Covering Stores | 4,478,461.22 | 4,459.47 | 1,111,323.42 |
| 5714 Drapery \& Upholstery Stores | 1,934,310.48 | 30,606.04 | 283,816.35 |
| 5719 Misc. Homefurnishings Stores | 3,617,803.34 | 420.48 | 2,017,251.84 |
| 5722 Household Appliance Stores | 6,147,693.32 | 271.26 | 598,746.46 |
| 5731 Radio, TV, \& Electronic Stores | 41,547,989.00 | 196,350.67 | 7,404,503.46 |
| 5734 Computer \& Software Stores | 18,525,575.19 | 18,682.86 | 8,568,538.64 |
| 5735 Record \& Prerecorded Tape Stores | 201,600.40 | 0.00 | 201,049.46 |
| 5736 Musical Instrument Stores | 428,384.47 | 0.00 | 324,242.44 |
| Other | 342,715.14 | 1,895.45 | 339,824.62 |
| Total for MAJOR GROUP 57 | 88,805,199.12 | 297,210.84 | 23,327,248.31 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | -1,110,996.47 | 870.29 | 4,135,787.60 |
| 5813 Drinking Places | 7,264.28 | 1.22 | 6,693.37 |
| Other | 256,962.97 | 6,368.06 | 255,442.00 |
| Total for MAJOR GROUP 58 | -846,769.22 | 7,239.57 | 4,397,922.97 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 78,363,324.56 | 12,854.04 | 152,777.42 |
| 5921 Liquor Stores | 1,758,346.03 | 1,351.60 | 1,756,541.30 |
| 5932 Used Merchandise Stores | 69,425.25 | 0.00 | 66,781.04 |
| 5941 Sporting Goods \& Bicycle Shops | 3,216,340.26 | 853.69 | 1,701,163.30 |
| 5942 Book Stores | 1,822,750.49 | 6,003.56 | 553,522.10 |
| 5943 Stationery Stores | 2,762,044.84 | 530.42 | 1,432,417.31 |
| 5944 Jewelry Stores | 3,766,106.99 | 0.00 | 3,431,258.74 |
| 5945 Hobby, Toy, \& Game Shops | 240,737.69 | 109,567.80 | 202,066.77 |
| 5946 Camera \& Photographic Supply Stores | 40,159.72 | 0.00 | 14,219.22 |
| 5947 Gift, Novelty, \& Souvenir Shops | 814,641.95 | 739.82 | 560,056.19 |
| 5948 Luggage \& Leather Goods Stores | 31,040.94 | 0.00 | 30,881.82 |
| 5949 Sewing, Needlework, \& Piece Goods | 115,726.77 | 0.00 | 113,061.16 |
| 5961 Catalog \& Mail-Order Houses | 557,879,246.65 | 6,842,304.34 | 208,788,183.27 |
| 5962 Merchandising Machine Operators | 244,228.61 | 0.00 | 229,954.41 |
| 5963 Direct Selling Establishments | 7,532,345.23 | 27,207.93 | 5,713,693.85 |
| 5983 Fuel Oil Dealers | 18,640,273.65 | 1,056.00 | 904,822.15 |
| 5984 Liquefied Petroleum Gas Dealers | 2,188,543.24 | 0.00 | 1,070,622.63 |
| 5989 Fuel Dealers, NEC | 15,370,061.24 | 0.00 | 1,217,606.00 |
| 5992 Florists | 82,557.26 | 0.00 | 82,207.25 |
| 5993 Tobacco Stores \& Stands | 0.00 | 7,545.98 | 7,545.98 |
| 5995 Optical Goods Stores | 757,100.12 | 2,933.11 | 10,790.96 |
| 5999 Misc. Retail Stores, NEC | 627,854,587.74 | 1,457,246.01 | 71,619,689.90 |
| Other | 2,249,693.12 | 9,821.28 | 1,048,057.41 |
| Total for MAJOR GROUP 59 | 1,325,799,282.35 | 8,480,015.59 | 300,707,920.18 |
| Total for DIVISION G | 1,606,767,490.32 | 9,940,017.90 | 396,073,188.90 |

DIVISION: H Finance, Insurance, \& Real Estate

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6011 Federal Reserve Banks | 73,913.11 | 43,299.55 | 117,212.66 |
| 6021 National Commercial Banks | 491,775.15 | 29,543.93 | 471,372.39 |
| 6022 State Commercial Banks | 8,362.72 | 0.00 | 8,362.72 |
| 6099 Functions Related to Deposit Banking | 341,085.22 | 78.36 | 324,172.04 |
| Other | 10,938,409.38 | 946.99 | 4,336.37 |
| Total for MAJOR GROUP 60 | 11,853,545.58 | 73,868.83 | 925,456.18 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| 6141 Personal Credit Institutions | 484,527.23 | 180,162.89 | 653,875.09 |
| 6153 Short-Term Business Credit | 463,289.83 | 0.00 | 22,999.91 |
| 6159 Misc. Business Credit Institutions | 4,822,407.85 | 0.00 | 3,352,912.71 |
| Other | 5,280,491.78 | 296,193.76 | 5,367,520.55 |
| Total for MAJOR GROUP 61 | 11,050,716.69 | 476,356.65 | 9,397,308.26 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6211 Security Brokers \& Dealers | 3,026.05 | 0.00 | 3,026.05 |
| 6282 Investment Advice | 172,043.48 | 35.54 | 82,318.02 |
| Other | 865,037.11 | 0.00 | 79,089.73 |
| Total for MAJOR GROUP 62 | 1,040,106.64 | 35.54 | 164,433.80 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6331 Fire, Marine, \& Casualty Insurance | 0.00 | 67,342.81 | 67,342.81 |
| 6351 Surety Insurance | 121,476.90 | 0.00 | 121,476.90 |
| 6371 Pension, Health, \& Welfare Funds | 123,891.44 | 1,695.01 | 3,419.80 |
| 6399 Insurance Carriers, NEC | 388,384.64 | 0.00 | 361,279.66 |
| Other | 0.00 | 5,911.56 | 5,911.56 |
| Total for MAJOR GROUP 63 | 633,752.98 | 74,949.38 | 559,430.73 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 64 | 1,034,356.62 | 51,035.68 | 954,504.32 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 57,725.70 | 6,077.33 | 17,390.90 |
| 6513 Apartment Building Operators | 52,494.75 | 0.00 | 52,494.75 |
| 6519 Real Property Lessors, NEC | 4,223,829.90 | 429,809.51 | 439,090.62 |
| 6531 Real Estate Agents \& Managers | 7,799,617.83 | 87,468.63 | 6,645,823.44 |
| 6552 Subdividers \& Developers, NEC | 0.00 | 5,867.50 | 5,867.50 |
| Other | 954,940.37 | 31,841.53 | 327,322.87 |
| Total for MAJOR GROUP 65 | 13,088,608.55 | 561,064.50 | 7,487,990.08 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 343,256.52 | 5,254.88 | 301,403.64 |
| 6792 Oil Royalty Traders | 0.00 | 2,426.00 | 2,426.00 |
| 6794 Patent Owners \& Lessors | 2,306,341.47 | 14,251.18 | 1,406,322.82 |
| Other | 20,546.12 | 32,784.05 | 53,031.17 |
| Total for MAJOR GROUP 67 | 2,670,144.11 | 54,716.11 | 1,763,183.63 |
| Total for DIVISION H | 41,371,231.17 | 1,292,026.69 | 21,252,307.00 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,710,821.11 | 700.94 | 2,378,425.21 |
| 7032 Sporting \& Recreational Camps | 398,592.63 | 0.00 | 313,689.24 |
| Other | 1,453,904.12 | 3,503.02 | 1,286,320.19 |
| Total for MAJOR GROUP 70 | 4,563,317.86 | 4,203.96 | 3,978,434.64 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7213 Linen Supply | 140,502.29 | 0.00 | 121,881.56 |
| 7217 Carpet \& Upholstery Cleaning | 147,190.22 | 0.00 | 123,995.48 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7218 Industrial Launderers | 634,804.47 | 0.00 | 421,060.49 |
| 7219 Laundry \& Garment Services, NEC | 13,022.95 | 0.00 | 13,022.95 |
| 7221 Photographic Studios, Portrait | 155,531.93 | 2,661.76 | 156,375.71 |
| 7231 Beauty Shops | 54,502.06 | 0.00 | 53,506.89 |
| 7251 Shoe Repair \& Shoeshine Parlors | 6,114.36 | 0.00 | 5,424.28 |
| 7299 Misc. Personal Services, NEC | 7,367,125.31 | 11,733.11 | 995,388.10 |
| Other | 689,176.61 | 17.99 | 622,834.70 |
| Total for MAJOR GROUP 72 | 9,207,970.20 | 14,412.86 | 2,513,490.16 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 1,341,034.91 | 13,494.34 | 606,149.96 |
| 7312 Outdoor Advertising Services | 27,495.40 | 0.00 | 19,232.40 |
| 7319 Advertising, NEC | 99,832.28 | 1,250.00 | 80,394.24 |
| 7322 Adjustment \& Collection Services | 281,851.35 | 0.00 | 257,595.06 |
| 7323 Credit Reporting Services | 2,032,388.87 | 907.11 | 1,458,971.16 |
| 7331 Direct Mail Advertising Services | 80,557.93 | 639.46 | 41,995.70 |
| 7334 Photocopying \& Duplicating Services | 200,667.61 | 0.00 | 117,236.45 |
| 7335 Commercial Photography | 185,231.24 | 332.52 | 118,977.45 |
| 7336 Commercial Art \& Graphic Design | 313,714.48 | 10,250.00 | 111,684.68 |
| 7338 Secretarial \& Court Reporting | 271,548.39 | 6.22 | 82,920.94 |
| 7342 Disinfecting \& Pest Control Services | 1,391,643.34 | 9,201.20 | 1,006,489.55 |
| 7349 Building Maintenance Services, NEC | 5,487,867.34 | 22,511.25 | 2,203,768.48 |
| 7352 Medical Equipment Rental | 1,339,348.65 | 0.00 | 431,353.51 |
| 7353 Heavy Construction Equipment Rental | 5,748,774.05 | 3,350.00 | 3,545,623.93 |
| 7359 Equipment Rental \& Leasing, NEC | 37,603,828.80 | 647,070.63 | 26,987,448.84 |
| 7361 Employment Agencies | 7,998,793.90 | 0.00 | 2,677,079.25 |
| 7363 Help Supply Services | 46,509,659.03 | 37,255.79 | 3,088,695.98 |
| 7371 Computer Programming Services | 20,668,343.02 | 0.00 | 6,299,664.83 |
| 7372 Prepackaged Software | 42,672,225.95 | 27,764.66 | 20,101,189.04 |
| 7373 Computer Integrated Systems Design | 13,759,576.03 | 4,059.33 | 1,306,123.14 |
| 7374 Data Processing \& Preparation | 10,781,929.80 | 14,102.70 | 8,313,807.21 |
| 7375 Information Retrieval Services | 919,624.76 | 0.00 | 241,529.71 |
| 7376 Computer Facilities Management | 1,264,188.90 | 1,998.69 | 602,906.65 |
| 7377 Computer Rental \& Leasing | 2,186,074.12 | 0.00 | 381,905.78 |
| 7378 Computer Maintenance \& Repair | 596,196.29 | 0.00 | 338,938.73 |
| 7379 Computer Related Services, NEC | 24,653,981.10 | 14,298.79 | 8,965,652.18 |
| 7381 Detective \& Armored Car Services | 2,031,206.82 | 13,049.87 | 1,527,752.51 |
| 7382 Security Systems Services | 8,364,137.08 | 54,914.28 | 818,318.79 |
| 7383 News Syndicates | 12,556.85 | 0.00 | 5,356.85 |
| 7384 Photofinishing Laboratories | 1,896,115.44 | 20.00 | 1,896,135.44 |
| 7389 Business Services, NEC | 76,963,857.60 | 812,073.62 | 17,884,787.92 |
| Other | 6,244,200.43 | 43,052.31 | 2,234,411.22 |
| Total for MAJOR GROUP 73 | 323,928,451.76 | 1,731,602.76 | 113,754,097.58 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7513 Truck Rental \& Leasing, No Drivers | 710,878.87 | 12,292.15 | 354,488.07 |
| 7514 Passenger Car Rental | 16,433.55 | 301,857.31 | 318,290.86 |
| 7515 Passenger Car Leasing | 868,508.46 | 0.00 | 348,124.34 |
| 7519 Utility Trailer Rental | 833,446.13 | 0.00 | 107,918.85 |
| 7532 Top \& Body Repair \& Paint Shops | 470,451.18 | 0.00 | 150,003.32 |
| 7534 Tire Retreading \& Repair Shops | 648,855.34 | 6,633.92 | 52,558.08 |
| 7536 Automotive Glass Replacement Shops | 180,140.26 | 2,145.00 | 84,310.63 |
| 7538 General Automotive Repair Shops | 303,277.40 | 172.49 | 232,576.44 |
| 7539 Automotive Repair Shops, NEC | 7,656,594.86 | 0.00 | 39,841.28 |
| 7542 Carwashes | 39,556.66 | 0.00 | 33,000.46 |
| 7549 Automotive Services, NEC | 15,160.88 | 0.00 | 15,160.88 |
| Other | 901,736.94 | 21,968.24 | 682,093.05 |
| Total for MAJOR GROUP 75 | 12,645,040.53 | 345,069.11 | 2,418,366.26 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 114,070.52 | 12,109.54 | 82,717.56 |
| 7623 Refrigeration Service \& Repair | 2,791,634.76 | 515.34 | 733,407.08 |
| 7629 Electrical Repair Shops, NEC | 1,264,116.45 | 2,810.44 | 397,407.93 |
| 7692 Welding Repair | 607,236.00 | 0.00 | 2,787,162.26 |
| 7694 Armature Rewinding Shops | 11,407.74 | 0.00 | 9,965.39 |
| 7699 Repair Services, NEC | 7,665,573.20 | 15,786.31 | 3,917,120.81 |
| Other | 873,131.84 | 50,183.89 | 434,135.86 |
| Total for MAJOR GROUP 76 | 13,327,170.51 | 81,405.52 | 8,361,916.89 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 119,726.73 | 0.00 | 119,726.73 |
| 7819 Services Allied to Motion Pictures | 118,558.08 | 0.00 | 85,602.71 |
| 7822 Motion Picture \& Tape Distribution | 330,119.79 | 0.00 | 24,140.30 |
| Other | 1,300,174.05 | 350.00 | 28,007.01 |
| Total for MAJOR GROUP 78 | 1,868,578.65 | 350.00 | 257,476.75 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 21,397.26 | 0.00 | 18,747.26 |
| 7922 Theatrical Producers \& Services | 1,245,035.99 | 17,176.60 | 1,238,132.59 |
| 7929 Entertainers \& Entertainment Groups | 158,746.71 | 0.00 | 46,431.43 |
| 7941 Sports Clubs, Managers, \& Promoters | 113,898.53 | 0.00 | 97,004.42 |
| 7991 Physical Fitness Facilities | 29,745.08 | 758.81 | 24,717.54 |
| 7993 Coin-Operated Amusement Devices | 974,436.96 | 0.00 | 471,078.44 |
| 7999 Amusement \& Recreation, NEC | 2,115,799.81 | 26,813.51 | 1,276,702.10 |
| Other | 1,064,263.28 | 556.62 | 1,043,769.92 |
| Total for MAJOR GROUP 79 | 5,723,323.63 | 45,305.54 | 4,216,583.70 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8049 Offices of Health Practitioners, NEC | 63,283.50 | 0.00 | 20,783.50 |
| 8071 Medical Laboratories | 2,402,540.58 | 86,206.78 | 167,604.33 |
| 8082 Home Health Care Services | 2,281,577.43 | 0.00 | 11,810.69 |
| 8099 Health \& Allied Services, NEC | 3,889,134.44 | 0.00 | 142,562.44 |
| Other | 15,693,160.55 | 32,144.40 | 177,523.41 |
| Total for MAJOR GROUP 80 | 24,329,696.50 | 118,351.18 | 520,284.37 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 74,901,638.02 | 1,547,846.52 | 9,927,775.77 |
| Other | 378,373.32 | 1,220.10 | 375,677.45 |
| Total for MAJOR GROUP 81 | 75,280,011.34 | 1,549,066.62 | 10,303,453.22 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8221 Colleges \& Universities | 43,586.71 | 470.22 | 12,905.83 |
| 8243 Data Processing Schools | 39,474.17 | 0.00 | 38,943.32 |
| 8299 Schools \& Educational Services, NEC | 2,559,247.85 | 54.22 | 406,315.23 |
| Other | 999,658.93 | 1,762.44 | 451,159.13 |
| Total for MAJOR GROUP 82 | 3,641,967.66 | 2,286.88 | 909,323.51 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 556,917.47 | 0.00 | 545,117.47 |
| 8399 Social Services, NEC | 1,134.50 | 19.94 | 1,154.44 |
| Other | 7,463.61 | 0.00 | 946.34 |
| Total for MAJOR GROUP 83 | 565,515.58 | 19.94 | 547,218.25 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 26,572.12 | 0.00 | 7,899.48 |
| 8621 Professional Organizations | 21,779.80 | 0.00 | 13,428.80 |

Returns Filed: January 2022

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8641 Civic \& Social Associations | 11,077.91 | 8,357.57 | 14,172.48 |
| 8661 Religious Organizations | 99,822.55 | 6,897.56 | 92,527.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 170,257.43 | 15,255.13 | 128,027.83 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 62,671,873.49 | 1,573,129.39 | 6,602,017.45 |
| 8712 Architectural Services | 3,170,147.59 | 16,129.35 | 951,577.96 |
| 8713 Surveying Services | 1,815,398.73 | 0.00 | 380,251.66 |
| 8721 Accounting, Auditing, \& Bookkeeping | 7,446,645.16 | 43,103.79 | 5,238,654.47 |
| 8731 Commercial Physical Research | 210,907.91 | 11,449.84 | 53,970.97 |
| 8732 Commercial Nonphysical Research | 484,976.17 | 0.00 | 47,438.53 |
| 8734 Testing Laboratories | 1,858,241.10 | 10,142.43 | 1,217,591.50 |
| 8741 Management Services | 1,353,901.68 | 1,724.29 | 556,996.76 |
| 8742 Management Consulting Services | 45,635,919.09 | 24,979.97 | 6,475,752.13 |
| 8744 Facilities Support Services | 634,511.19 | 0.00 | 131,232.03 |
| 8748 Business Consulting, NEC | 4,615,100.68 | 12,767.66 | 2,869,142.89 |
| Other | 7,883,542.10 | 5,854.42 | 530,577.41 |
| Total for MAJOR GROUP 87 | 137,781,164.88 | 1,699,281.13 | 25,055,203.76 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 21,077.06 | 0.00 | 15,380.95 |
| Total for MAJOR GROUP 88 | 21,077.06 | 0.00 | 15,380.95 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 12,703,639.35 | 11,066.72 | 7,848,454.75 |
| Other | 175,187.87 | 97.77 | 122,948.70 |
| Total for MAJOR GROUP 89 | 12,878,827.22 | 11,164.49 | 7,971,403.45 |
| Total for DIVISION I | 625,933,492.52 | 5,617,775.13 | 180,951,783.02 |


| DIVISION: J Public Administration |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety |  |  |  |  |
| 9222 Legal Coun | el \& Prosecution | 9,117.50 | 956.10 | 10,073.60 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 92 | 167,295.56 | 956.10 | 168,251.66 |
| MAJOR GROUP: 94 Administration of Human Resources |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 94 | N/A | N/A | N/A |
| MAJOR GROUP: 96 Administration of Economic ProgramsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 96 |  | N/A | N/A | N/A |
|  | Total for DIVISION J | 323,688.93 | 956.10 | 170,969.77 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Other Cities | 5,623,771,780.18 | 56,518,918.07 | 963,102,781.11 |
|  | *********************** | *************** CITY | CAP *********** | **************** | **************** |
|  | her Cities |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 83,377,283.18 | 2,193,275.42 | 14,651,502.83 |
| B | Mining |  | 2,610,690.82 | 686,910.06 | 2,363,791.66 |
| C | Construction |  | 1,117,126.39 | 146,929.03 | 910,691.55 |
| D | Manufacturing |  | 908,905,662.12 | 6,512,169.50 | 62,027,365.96 |
| E | Transportation \& Public Utilities |  | 340,227,588.73 | 17,882,600.90 | 147,305,679.47 |
| F | Wholesale Trade |  | 2,007,048,665.77 | 11,844,908.94 | 134,982,964.32 |
| G | Retail Trade |  | 1,602,213,726.62 | 9,933,845.69 | 394,775,711.58 |
| H | Finance, Insurance, \& Real Estate |  | 40,577,905.20 | 1,282,586.69 | 21,059,097.21 |
| 1 | Services |  | 625,117,283.92 | 5,616,523.12 | 180,208,796.99 |
| J | Public Administration |  | 323,688.93 | 956.10 | 170,969.77 |
|  | Other |  | 12,252,158.51 | 418,212.62 | 4,646,209.77 |
|  |  | Total for Other Cities | 5,623,771,780.18 | 56,518,918.07 | 963,102,781.11 |

## ITEMS OF NOTE:

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

[^0]:    DIVISION: I Services
    MAJOR GROUP: 70 Hotels \& Other Lodging Places 7011 Hotels \& Motels

