## SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: CALENDAR YEAR 2019 (JANUARY THROUGH DECEMBER 2019)

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

## 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. County Totals include 'Other' categories.
9. No Contractors Excise taxes are included.

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: 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 | 56,341.41 | 1,886.60 | 9,529.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | 56,441.41 | 1,886.60 | 9,629.01 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 711 Soil Preparation Services | 366,152.68 | 240.14 | 85,881.18 |
| 741 Veterinary Services for Livestock | 2,896,260.50 | 47,749.04 | 2,401,641.07 |
| 742 Veterinary Services, Specialties | 2,003,752.53 | 2,630.45 | 1,992,482.11 |
| 752 Animal Specialty Services | 806,278.14 | 1,052.08 | 518,589.93 |
| 782 Lawn \& Garden Services | 2,831,361.64 | 73,256.52 | 2,722,294.42 |
| 783 Ornamental Shrub \& Tree Services | 252,362.43 | 50.00 | 204,966.43 |
| Other | 264,706.22 | 0.00 | 163,733.74 |
| Total for MAJOR GROUP 7 | 9,420,874.14 | 124,978.23 | 8,089,588.88 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 199,277.58 | 516.69 | 163,730.27 |
| Total for MAJOR GROUP 9 | 199,277.58 | 516.69 | 163,730.27 |
| Total for DIVISION A | 9,678,520.13 | 127,381.52 | 8,264,875.16 |

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 | 3.71 | 0.00 | 2.44 |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors
1752 Floor Laying \& Floor Work, NEC
Total for MAJOR GROUP 17
Total for DIVISION C

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other $\quad$ Total for MAJOR GROUP 20

MAJOR GROUP: 23 Apparel \& Other Textile Products Other Total for MAJOR GROUP 23
MAJOR GROUP: 24 Lumber \& Wood Products
Other

| $574,391,021.36$ | $3,939,541.97$ | $4,774,512.43$ |
| ---: | ---: | ---: |
| $574,391,021.36$ | $3,939,541.97$ | $4,774,512.43$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |


|  | Total for MAJOR GROUP 24 |  |
| :---: | :---: | :---: |
| MAJOR GROUP: |  |  |
| Other |  |  |$\quad 25$ Furniture \& Fixtures


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $2,063,492.18$ | $433,992.88$ | $2,479,525.30$ |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 44,706,941.40 | 1,472,462.30 | 3,326,500.59 |
|  | Total for MAJOR GROUP 27 | 46,770,433.58 | 1,906,455.18 | 5,806,025.89 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |  |
| Other |  | 84,701,146.78 | 1,099,024.74 | 5,625,477.34 |
|  | Total for MAJOR GROUP 28 | 84,701,146.78 | 1,099,024.74 | 5,625,477.34 |
| MAJOR GROUP: <br> Other | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | 2,263,772.09 | 43,016.88 | 1,216,342.97 |
|  | Total for MAJOR GROUP 30 | 2,263,772.09 | 43,016.88 | 1,216,342.97 |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 97,487,697.54 | 4,488,241.99 | 12,695,846.06 |
|  | Total for MAJOR GROUP 32 | 97,487,697.54 | 4,488,241.99 | 12,695,846.06 |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 214,885.30 | 949,355.91 | 1,089,825.68 |
|  | Total for MAJOR GROUP 34 | 214,885.30 | 949,355.91 | 1,089,825.68 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment3523 Farm Machinery \& EquipmentOther |  |  |  |  |
|  |  | 5,390,044.74 | 99,484.46 | 3,232,893.26 |
|  |  | 47,428,206.65 | 621,245.32 | 681,070.83 |
|  | Total for MAJOR GROUP 35 | 52,818,251.39 | 720,729.78 | 3,913,964.09 |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 36 | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment 3714 Motor Vehicle Parts \& Accessories |  |  |  |  |
|  |  | 154,337.13 | 816,454.06 | 816,458.23 |
| MAJOR GROUP: 38 Instruments \& Related Products Other |  | 154,337.13 | 816,454.06 | 816,458.23 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  | 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 | 963,777,154.40 | 29,322,078.84 | 51,716,340.24 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| 4119 Local Passenger Transportation, NECOther |  | 72,161.08 | 180.61 | 72,341.69 |
|  |  | 1,099,232.95 | 16,901.42 | 94,427.06 |
|  | Total for MAJOR GROUP 41 | 1,171,394.03 | 17,082.03 | 166,768.75 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 11,294,574.71 | 12,778.66 | 4,146,455.87 |
| 4225 General Warehousing \& Storage |  | 551,818.89 | 0.00 | 403,514.69 |
| Other |  | 42,304.66 | 1,055.80 | 7,506.37 |
|  | Total for MAJOR GROUP 42 | 11,888,698.26 | 13,834.46 | 4,557,476.93 |
| MAJOR GROUP: 45 Transportation by Air 4581 Airports, Flying Fields, \& Services |  |  |  |  |
|  |  | 4,067,757.86 | 75,423.55 | 1,727,511.47 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | 4,334,142.86 | 75,423.55 | 1,727,511.47 |
| MAJOR GROUP: 47 Transportation Services Other |  |  |  |  |
|  |  | 3,883,069.85 | 9,314.25 | 111,026.30 |
| Total for MAJOR GROUP 47 |  | 3,883,069.85 | 9,314.25 | 111,026.30 |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| 4812 Radiotelephone Communications |  | 5,890,865.20 | 297,876.37 | 6,188,647.78 |
| Dept. of Revenue |  | Page 3 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 14,590,333.40 | 1,185,608.54 | 12,426,762.60 |
| Total for MAJOR GROUP 48 | 20,481,198.60 | 1,483,484.92 | 18,615,410.38 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 1,868,205.62 | 174,375.61 | 1,303,112.14 |
| Other | 7,350,506.28 | 116,849.58 | 7,310,150.36 |
| Total for MAJOR GROUP 49 | 9,218,711.90 | 291,225.19 | 8,613,262.50 |
| Total for DIVISION E | 50,977,215.50 | 1,890,364.39 | 33,791,456.33 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 1,288,747.24 | 9,263.55 | 961,678.25 |
| 5032 Brick, Stone, \& Related Materials | 258,916.33 | 339.59 | 100,543.25 |
| 5033 Roofing, Siding, \& Insulation | 1,422,395.21 | 23,209.80 | 694,339.24 |
| 5063 Electrical Apparatus \& Equipment | 3,196,708.21 | 4,548.90 | 2,437,285.23 |
| 5074 Plumbing \& Hydronic Heating Supplies | 9,684,864.77 | 14,300.17 | 6,990,750.37 |
| 5075 Warm Air Heating \& Air-Conditioning | 3,869,229.90 | 15,828.27 | 2,949,411.83 |
| 5084 Industrial Machinery \& Equipment | 10,438,501.29 | 132,921.46 | 3,121,150.45 |
| 5085 Industrial Supplies | 4,326,299.51 | 2,209.23 | 4,071,465.59 |
| Other | 11,773,093.51 | 164,992.81 | 5,831,214.97 |
| Total for MAJOR GROUP 50 | 46,258,755.97 | 367,613.80 | 27,157,839.18 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5136 Men's \& Boys' Clothing | 1,870.99 | 0.00 | 1,870.99 |
| 5191 Farm Supplies | 302,069,487.92 | 1,229,073.48 | 5,281,255.29 |
| 5199 Nondurable Goods, NEC | 1,408,960.47 | 607,891.08 | 2,013,602.49 |
| Other | 32,201,213.15 | 72,867.35 | 3,664,670.79 |
| Total for MAJOR GROUP 51 | 335,681,532.53 | 1,909,831.91 | 10,961,399.56 |
| Total for DIVISION F | 381,940,288.50 | 2,277,445.70 | 38,119,238.74 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 51,946,429.86 | 1,225,476.36 | 49,820,218.99 |
| 5231 Paint, Glass, \& Wallpaper Stores | 6,203,436.02 | 71,422.12 | 3,588,215.83 |
| 5251 Hardware Stores | 5,556,905.40 | 10,344.53 | 4,232,184.76 |
| 5261 Retail Nurseries \& Garden Stores | 2,688,475.56 | 10,418.33 | 1,483,601.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 72,713,882.70 | 1,335,038.20 | 59,146,006.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 138,026,585.63 | 1,295,480.57 | 125,929,462.47 |
| 5331 Variety Stores | 4,315,089.22 | 86,083.97 | 4,097,992.07 |
| 5399 Misc. General Merchandise Stores | 22,383,818.29 | 127,717.87 | 21,182,273.46 |
| Total for MAJOR GROUP 53 | 164,725,493.14 | 1,509,282.41 | 151,209,728.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 96,496,193.92 | 209,806.15 | 66,297,121.91 |
| 5461 Retail Bakeries | 88,874.99 | 6,560.46 | 95,360.45 |
| 5499 Misc. Food Stores | 1,442,777.70 | 6,906.24 | 1,418,803.50 |
| Other | 38,189.15 | 0.00 | 38,189.15 |
| Total for MAJOR GROUP 54 | 98,066,035.76 | 223,272.85 | 67,849,475.01 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 218,717,238.85 | 688,451.26 | 15,257,377.67 |
| 5521 Used Car Dealers | 7,500,552.04 | 481.01 | 129,557.83 |
| 5531 Auto \& Home Supply Stores | 21,477,596.76 | 107,589.44 | 11,003,601.42 |
| 5541 Gasoline Service Stations | 51,609,791.49 | 704,809.74 | 17,139,722.96 |
| 5561 Recreational Vehicle Dealers | 5,568,743.84 | 14,311.15 | 1,277,881.74 |
| Other | 4,084,726.04 | 1,029.22 | 1,503,108.55 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | 308,958,649.02 | 1,516,671.82 | 46,311,250.17 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 31,347.39 | 56.41 | 30,951.80 |
| 5621 Women's Clothing Stores | 4,679,518.09 | 26,127.47 | 4,608,051.94 |
| 5632 Women's Accessory \& Specialty Stores | 281,719.79 | 3,068.15 | 276,508.14 |
| 5641 Children's \& Infants' Wear Stores | 79,981.12 | 495.04 | 78,467.65 |
| 5651 Family Clothing Stores | 7,282,964.55 | 48,335.41 | 7,251,308.76 |
| 5661 Shoe Stores | 2,438,776.76 | 5,665.42 | 2,330,653.20 |
| 5699 Misc. Apparel \& Accessory Stores | 2,900,680.94 | 29,362.71 | 2,283,524.47 |
| Total for MAJOR GROUP 56 | 17,694,988.64 | 113,110.62 | 16,859,465.96 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 13,918,289.61 | 62,350.79 | 11,117,342.98 |
| 5713 Floor Covering Stores | 3,219,092.94 | 7,491.68 | 2,749,445.42 |
| 5714 Drapery \& Upholstery Stores | 343,690.18 | 0.00 | 322,756.38 |
| 5719 Misc. Homefurnishings Stores | 218,616.67 | 30,976.61 | 168,421.21 |
| 5722 Household Appliance Stores | 7,938,268.00 | 9,192.87 | 7,557,455.74 |
| 5731 Radio, TV, \& Electronic Stores | 516,607.22 | 5,327.86 | 480,317.90 |
| 5734 Computer \& Software Stores | 8,085,279.88 | 1,325,694.06 | 8,793,034.83 |
| 5736 Musical Instrument Stores | 1,891,863.70 | 3,916.70 | 1,187,897.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 36,337,335.59 | 1,446,038.23 | 32,581,427.99 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 59,374,445.99 | 552,796.73 | 59,115,770.10 |
| 5813 Drinking Places | 15,333,562.20 | 175,732.88 | 12,767,212.87 |
| Total for MAJOR GROUP 58 | 74,708,008.20 | 728,529.60 | 71,882,982.97 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 21,269,582.72 | 5,192.09 | 244,679.35 |
| 5932 Used Merchandise Stores | 3,692,766.88 | 715.33 | 2,709,637.19 |
| 5941 Sporting Goods \& Bicycle Shops | 7,984,591.06 | 29,368.51 | 7,463,991.41 |
| 5942 Book Stores | 749,875.50 | 0.00 | 691,212.63 |
| 5943 Stationery Stores | 2,498,280.64 | 549.21 | 2,329,909.92 |
| 5944 Jewelry Stores | 2,199,713.94 | 81,648.40 | 2,234,703.55 |
| 5945 Hobby, Toy, \& Game Shops | 5,293,393.96 | 32,631.59 | 3,827,255.77 |
| 5947 Gift, Novelty, \& Souvenir Shops | 405,852.50 | 117,056.89 | 481,776.29 |
| 5949 Sewing, Needlework, \& Piece Goods | 265,544.31 | 2,017.00 | 72,222.51 |
| 5961 Catalog \& Mail-Order Houses | 18,650,156.79 | 0.00 | 2,471,284.59 |
| 5962 Merchandising Machine Operators | 9,128,564.24 | 41,210.07 | 712,116.34 |
| 5963 Direct Selling Establishments | 691,064.06 | 22,951.03 | 558,330.29 |
| 5992 Florists | 2,239,600.94 | 1,913.98 | 2,147,385.15 |
| 5999 Misc. Retail Stores, NEC | 121,433,715.49 | 344,305.93 | 50,549,589.50 |
| Other | 347,683,938.00 | 177,599.28 | 3,569,089.76 |
| Total for MAJOR GROUP 59 | 544,186,641.03 | 857,159.30 | 80,063,184.25 |
| Total for DIVISION G | 1,317,391,034.08 | 7,729,103.03 | 525,903,520.36 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | 13,510.23 | 1,647,244.52 | 1,660,754.75 |
| Total for MAJOR GROUP 60 | 13,510.23 | 1,647,244.52 | 1,660,754.75 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| 6141 Personal Credit Institutions | 149,125.65 | 31,414.53 | 31,414.53 |
| Other | 353,790.38 | 25,107.79 | 310,605.86 |
| Total for MAJOR GROUP 61 | 502,916.03 | 56,522.32 | 342,020.39 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 62 | N/A | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| Other | 19,651.42 | 17,814.05 | 37,465.47 |
| Total for MAJOR GROUP 63 | 19,651.42 | 17,814.05 | 37,465.47 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 133,095.10 | 12,330.37 | 98,747.29 |
| Total for MAJOR GROUP 64 | 133,095.10 | 12,330.37 | 98,747.29 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 5,411,801.30 | 19,678.60 | 4,878,141.57 |
| Other | 2,523,789.20 | 12,576.54 | 1,554,919.75 |
| Total for MAJOR GROUP 65 | 7,935,590.50 | 32,255.14 | 6,433,061.32 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6794 Patent Owners \& Lessors | 5,124,992.47 | 310,215.53 | 612,364.79 |
| Other | 1,918,378.93 | 4,727.46 | 70,959.07 |
| Total for MAJOR GROUP 67 | 7,043,371.40 | 314,942.99 | 683,323.86 |
| Total for DIVISION H | 16,081,353.66 | 2,081,109.39 | 9,688,592.08 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 24,396,887.90 | 571,854.20 | 19,288,131.57 |
| 7032 Sporting \& Recreational Camps | 121,735.47 | 0.00 | 121,735.47 |
| Total for MAJOR GROUP 70 | 24,518,623.37 | 571,854.20 | 19,409,867.04 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 511,177.15 | 61.44 | 414,132.39 |
| 7219 Laundry \& Garment Services, NEC | 244,347.67 | 1,628.78 | 206,264.42 |
| 7221 Photographic Studios, Portrait | 502,005.78 | 118.00 | 476,629.76 |
| 7231 Beauty Shops | 7,287,917.41 | 24,963.16 | 7,303,215.67 |
| 7261 Funeral Service \& Crematories | 2,884,054.56 | 26.99 | 2,499,857.17 |
| 7291 Tax Return Preparation Services | 1,356,437.62 | 623.67 | 1,329,120.62 |
| 7299 Misc. Personal Services, NEC | 1,890,682.99 | 64,182.66 | 1,816,173.41 |
| Other | 1,892,192.57 | 0.00 | 1,595,547.18 |
| Total for MAJOR GROUP 72 | 16,568,815.75 | 91,604.69 | 15,640,940.62 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 513,411.18 | 0.00 | 80,407.00 |
| 7322 Adjustment \& Collection Services | 526,517.58 | 17.88 | 380,824.51 |
| 7335 Commercial Photography | 1,285.00 | 16.90 | 1,301.90 |
| 7336 Commercial Art \& Graphic Design | 1,193,211.27 | 3,589.76 | 384,459.14 |
| 7338 Secretarial \& Court Reporting | 32,991.66 | 0.00 | 13,940.96 |
| 7342 Disinfecting \& Pest Control Services | 879,122.20 | 1,206.82 | 767,740.44 |
| 7349 Building Maintenance Services, NEC | 2,643,326.90 | 2,390.27 | 2,092,786.46 |
| 7353 Heavy Construction Equipment Rental | 2,780,753.92 | 396,076.55 | 1,996,272.21 |
| 7359 Equipment Rental \& Leasing, NEC | 2,580,552.23 | 12,001.67 | 2,298,671.66 |
| 7371 Computer Programming Services | 331,701.03 | 0.00 | 56,166.25 |
| 7373 Computer Integrated Systems Design | 225,791.29 | 81.45 | 124,117.58 |
| 7374 Data Processing \& Preparation | 618,702.92 | 10,155.63 | 344,487.92 |
| 7378 Computer Maintenance \& Repair | 669,569.95 | 0.00 | 535,540.13 |
| 7379 Computer Related Services, NEC | 1,627,452.73 | 30,847.22 | 753,604.66 |
| 7381 Detective \& Armored Car Services | 387,439.58 | 544.49 | 203,442.33 |
| 7382 Security Systems Services | 303,656.88 | 61,570.57 | 286,112.71 |
| 7389 Business Services, NEC | 4,968,770.47 | 461,109.36 | 3,970,335.94 |
| Other | 11,338,253.24 | 182,739.45 | 4,150,965.21 |
| Total for MAJOR GROUP 73 | 31,622,510.03 | 1,162,348.02 | 18,441,177.01 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 13,148,374.94 | 152,276.19 | 10,357,654.25 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7538 General Automotive Repair Shops | 11,158,933.28 | 12,988.63 | 9,455,781.74 |
| 7539 Automotive Repair Shops, NEC | 1,380,529.92 | 0.00 | 917,624.05 |
| 7542 Carwashes | 931,681.32 | 920.01 | 909,192.97 |
| 7549 Automotive Services, NEC | 1,413,940.18 | 1,635.90 | 1,316,990.67 |
| Other | 3,561,143.36 | 4,992.28 | 1,741,281.58 |
| Total for MAJOR GROUP 75 | 31,594,603.00 | 172,813.01 | 24,698,525.26 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7629 Electrical Repair Shops, NEC | 844,150.07 | 71.60 | 547,357.69 |
| 7641 Reupholstery \& Furniture Repair | 5,492.92 | 0.00 | 3,362.95 |
| 7692 Welding Repair | 2,734,309.37 | 2,338.71 | 835,209.99 |
| 7699 Repair Services, NEC | 11,450,814.48 | 35,764.55 | 3,808,573.33 |
| Other | 492,676.36 | 0.00 | 310,451.71 |
| Total for MAJOR GROUP 76 | 15,527,443.20 | 38,174.86 | 5,504,955.67 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 13,725.50 | 0.00 | 13,725.50 |
| Other | 848,112.90 | 35,820.00 | 882,952.42 |
| Total for MAJOR GROUP 78 | 861,838.40 | 35,820.00 | 896,677.92 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7922 Theatrical Producers \& Services | 168,324.66 | 0.00 | 165,339.56 |
| 7929 Entertainers \& Entertainment Groups | 198,354.99 | 0.00 | 99,189.99 |
| 7941 Sports Clubs, Managers, \& Promoters | 979,394.00 | 46,856.89 | 1,000,183.99 |
| 7991 Physical Fitness Facilities | 1,168,993.41 | 271,939.66 | 1,432,099.79 |
| 7993 Coin-Operated Amusement Devices | 7,023,160.07 | 6,384.29 | 144,451.93 |
| 7997 Membership Sports \& Recreation Clubs | 2,246,366.10 | 39,078.08 | 2,052,427.14 |
| 7999 Amusement \& Recreation, NEC | 4,225,951.67 | 166,316.34 | 3,357,548.50 |
| Other | 1,590,068.67 | 6,736.35 | 1,489,444.00 |
| Total for MAJOR GROUP 79 | 17,600,613.57 | 537,311.61 | 9,740,684.90 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 4,620.60 | 646,552.87 | 651,173.47 |
| 8021 Offices \& Clinics of Dentists | 2,574,828.00 | 86,276.55 | 97,082.56 |
| 8041 Offices \& Clinics of Chiropractors | 429,415.78 | 11,738.86 | 108,091.68 |
| 8042 Offices \& Clinics of Optometrists | 17,803,979.65 | 70,153.88 | 180,272.36 |
| 8049 Offices of Health Practitioners, NEC | 2,268,714.95 | 7,417.29 | 203,191.31 |
| 8051 Skilled Nursing Care Facilities | 105,385.55 | 1,248,350.51 | 1,345,062.93 |
| Other | 4,251,289.25 | 336,125.78 | 1,259,008.36 |
| Total for MAJOR GROUP 80 | 27,438,233.78 | 2,406,615.74 | 3,843,882.67 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 11,326,484.77 | 200,089.05 | 9,295,606.65 |
| Total for MAJOR GROUP 81 | 11,326,484.77 | 200,089.05 | 9,295,606.65 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 710,230.34 | 4,397.17 | 354,110.83 |
| Total for MAJOR GROUP 82 | 710,230.34 | 4,397.17 | 354,110.83 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 433,193.72 | 3.76 | 177,583.20 |
| Total for MAJOR GROUP 83 | 433,193.72 | 3.76 | 177,583.20 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8641 Civic \& Social Associations | 8,990.93 | 0.00 | 8,862.25 |
| 8661 Religious Organizations | 40,402.72 | 52,530.55 | 92,933.27 |
| 8699 Membership Organizations, NEC | 124,981.68 | 641.62 | 35,143.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 174,375.33 | 72,172.17 | 155,938.71 |
| MAJOR GROUP: 87 Engineering \& Management Services 8711 Engineering Services |  |  |  |
|  | 8,949,575.30 | 34,105.45 | 2,018,573.75 |
| pt. of Revenue | Page 7 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8712 Architectural Services | 636,852.07 | 2,643.32 | 58,858.14 |
| 8721 Accounting, Auditing, \& Bookkeeping | 12,779,249.77 | 98,033.99 | 9,783,465.62 |
| 8741 Management Services | 3,679,242.90 | 73,047.44 | 1,941,093.01 |
| 8742 Management Consulting Services | 9,063,845.75 | 17,648.21 | 5,818,574.25 |
| 8748 Business Consulting, NEC | 1,662,625.68 | 30,511.35 | 1,205,561.60 |
| Other | 5,039,546.28 | 268,852.38 | 5,284,205.10 |
| Total for MAJOR GROUP 87 | 41,810,937.75 | 524,842.14 | 26,110,331.47 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 804,924.95 | 346,443.52 | 892,042.01 |
| Total for MAJOR GROUP 89 | 804,924.95 | 346,443.52 | 892,042.01 |
| Total for DIVISION I | 220,992,827.98 | 6,164,489.93 | 135,162,323.96 |
| 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 |
| Total for Aberdeen | 2,963,940,776.63 | 49,612,908.20 | 804,270,480.92 |
| ****************************************************************** CIT | CAP *********** | ********** | ***************** |
| Aberdeen |  |  |  |
| A Agriculture, Forestry, \& Fishing | 9,678,520.13 | 127,381.52 | 8,264,875.16 |
| B Mining | 597,653.71 | 0.00 | 212,282.44 |
| C Construction | 2,200,096.01 | 20,935.39 | 1,368,354.28 |
| D Manufacturing | 963,777,154.40 | 29,322,078.84 | 51,716,340.24 |
| E Transportation \& Public Utilities | 50,977,215.50 | 1,890,364.39 | 33,791,456.33 |
| F Wholesale Trade | 381,940,288.50 | 2,277,445.70 | 38,119,238.74 |
| G Retail Trade | 1,317,391,034.08 | 7,729,103.03 | 525,903,520.36 |
| H Finance, Insurance, \& Real Estate | 16,081,353.66 | 2,081,109.39 | 9,688,592.08 |
| 1 Services | 220,992,827.98 | 6,164,489.93 | 135,162,323.96 |
| Other | N/A | N/A | N/A |
| Total for Aberdeen | 2,963,940,776.63 | 49,612,908.20 | 804,270,480.92 |

## 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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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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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Agar |  |  |  |  |
| 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: <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 | 18,858.00 | 0.00 | 18,858.00 |

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 |
| Total for DIVISION D | N/A | N/A | N/A |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 44 Water Transportation Other

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

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


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 |



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| Akaska |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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: 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: 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 | 3,481.29 | 0.21 | 362.50 |
| 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: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 7,969.17 | 9.42 | 7,567.37 |
|  | Total for MAJOR GROUP 52 | 7,969.17 | 9.42 | 7,567.37 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 3,763.03 | 28.62 | 3,258.97 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 4,531.20 | 28.62 | 4,022.08 |
| 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 |  | 936.38 | 3.91 | 876.87 |
|  | Total for MAJOR GROUP 56 | 936.38 | 3.91 | 876.87 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| Other |  | 215.67 | 0.54 | 212.00 |
|  | Total for MAJOR GROUP 57 | 215.67 | 0.54 | 212.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | 672,016.64 | 0.00 | 571,975.01 |
|  | Total for MAJOR GROUP 58 | 672,016.64 | 0.00 | 571,975.01 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 37,012.70 | 569.63 | 26,635.31 |
| 5999 Misc. Retail Stores, NEC |  | 7,201.84 | 56.18 | 2,989.95 |
| Other |  | 50,737.69 | 40.60 | 30,131.38 |
|  | Total for MAJOR GROUP 59 | 94,952.22 | 666.42 | 59,756.64 |
|  | Total for DIVISION G | 798,550.64 | 1,137.42 | 662,067.47 |

DIVISION: I Services


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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 |
| :---: | :---: | :---: | :---: | :---: |
| Alcester |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 23,310.00 | 0.00 | 23,310.00 |
|  | Total for MAJOR GROUP 7 | 23,310.00 | 0.00 | 23,310.00 |
|  | Total for DIVISION A | 23,310.00 | 0.00 | 23,310.00 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: <br> Other | 20 Food \& Kindred Products |  |  |  |
|  |  | 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: <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 | 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 | 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 | 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 | 4,546,385.23 | 273,048.02 | 386,739.89 |


| 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 |  | 110,069.89 | 7,204.98 | 116,613.36 |
|  | Total for MAJOR GROUP 48 | 110,069.89 | 7,204.98 | 116,613.36 |
| 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 | 440,131.26 | 9,178.49 | 435,441.76 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
|  |  | 42,902.63 | 202.45 | 32,617.56 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 173,038.18 | 288.33 | 133,759.61 |
| Other |  | 927,796.93 | 2,671.00 | 140,017.19 |
|  | Total for MAJOR GROUP 50 | 1,143,737.74 | 3,161.77 | 306,394.36 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 57,486.91 | 145.17 | 12,240.07 |
| Total for MAJOR GROUP 51 |  | 57,486.91 | 145.17 | 12,240.07 |
| Total for DIVISION F |  | 1,201,224.65 | 3,306.95 | 318,634.43 |

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

| 5211 Lumber \& Other Building Materials | $118,535.31$ | $1,530.94$ | $114,858.67$ |  |
| :--- | ---: | ---: | ---: | ---: |
| Other | N/A | N/A | N/A |  |
|  | Total for MAJOR GROUP 52 | $256,869.26$ | $5,487.49$ | $183,872.01$ |

MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

Total for MAJOR GROUP 53
MAJOR GROUP: 54 Food Stores
Other

| 24,421.56 | 208.38 | 21,858.82 |
| :---: | :---: | :---: |
| 3,193,925.12 | 10,280.63 | 1,660,594.24 |
| 3,193,925.12 | 10,280.63 | 1,660,594.24 |
| 13,342.55 | 163.10 | 4,645.43 |
| N/A | N/A | N/A |
| 696,728.02 | 163.10 | 402,578.22 |

MAJOR GROUP: 56 Apparel \& Accessory Stores 5621 Women's Clothing Stores
5661 Shoe Stores
5699 Misc. Apparel \& Accessory Stores
Other
Total for MAJOR GROUP 56
MAJOR GROUP: 57 Furniture \& Homefurnishings Stores 5712 Furniture Stores 5719 Misc. Homefurnishings Stores Other

|  | Total for MAJOR GROUP 57 |  |
| :--- | :---: | :---: |
| MAJOR GROUP: $\quad 58$ | Eating \& Drinking Places |  |
| 5812 Eating Places |  |  |
| Other |  |  |

Total for MAJOR GROUP 58
MAJOR GROUP: 59 Misc. Retail 5941 Sporting Goods \& Bicycle Shops

| $14,321.74$ | 105.48 | $10,716.63$ |
| ---: | ---: | ---: |
| $1,835.97$ | 0.01 | $1,834.50$ |
| $57,933.00$ | 356.00 | $28,789.86$ |
| $480,444.32$ | $2,316.22$ | $194,939.60$ |
| $554,535.03$ | $2,777.71$ | $236,280.59$ |
| $5,383,434.97$ | $35,484.84$ | $3,137,511.58$ |

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 |
| Total for DIVISION H | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 106,950.05 | 0.00 | 106,950.05 |
| 7299 Misc. Personal Services, NEC | 15,134.40 | 2.76 | 15,134.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 326,466.14 | 2.76 | 291,857.16 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 75,025.86 | 0.00 | 42,769.86 |
| 7359 Equipment Rental \& Leasing, NEC | 52,518.62 | 581.25 | 38,081.30 |
| Other | 50,994.02 | 11.93 | 47,360.50 |
| Total for MAJOR GROUP 73 | 178,538.51 | 593.18 | 128,211.66 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 79,878.33 | 0.00 | 77,206.63 |
| 7538 General Automotive Repair Shops | 143,131.33 | 19,460.39 | 156,140.07 |
| Other | 19,033.37 | 0.00 | 18,698.61 |
| Total for MAJOR GROUP 75 | 242,043.03 | 19,460.39 | 252,045.31 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 335,808.01 | 14,487.77 | 127,250.52 |
| Total for MAJOR GROUP 76 | 335,808.01 | 14,487.77 | 127,250.52 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 122,260.96 | 0.00 | 122,260.96 |
| MAJOR GROUP: $80 \begin{gathered}\text { Total for MAJOR GROUP } 79 \\ \text { Other }\end{gathered} \mathrm{Health} \mathrm{Services}$ | 122,260.96 | 0.00 | 122,260.96 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 80 \\ \text { Other }\end{array}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 82 \begin{gathered}\text { Total for MAJOR GROUP } 81 \\ \text { Other }\end{gathered} 0$ Educational Services | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations ${ }^{\text {Total for MAJOR GROUP } 82}$ N/A |  |  |  |
|  |  |  |  |
| 8661 Religious Organizations | 0.00 | 2,623.99 | 2,623.99 |
| Total for MAJOR GROUP 86 | 0.00 | 2,623.99 | 2,623.99 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 247,631.85 | 446.84 | 152,071.71 |
|  Total for MAJOR GROUP 87  <br> MAJOR GROUP:   <br> Other   | 247,631.85 | 446.84 | 152,071.71 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 1,592,246.24 | 37,614.94 | 1,215,819.06 |



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: 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 | 13,889.72 | 1,000.00 | 14,889.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 59,095.00 | 1,000.00 | 19,434.46 |
| 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 | 336,016.41 | 98,247.26 | 333,682.13 |

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

|  |  |
| :--- | :---: |
| MAJOR GROUP: <br> Other | 25 Furniture \& Fixtures |
|  |  |
| MAJOR GROUP: <br> Other | 27 |


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

Other $\quad$ Total for MAJOR GROUP 27

MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other $\quad$ Total for MAJOR GROUP 32
MAJOR GROUP: 34 Fabricated Metal 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 |

MAJOR GROUP: 35 Total for MAJOR GROUP 34

| $942,367.00$ | 21.85 | 231.85 |
| ---: | ---: | ---: |
| $942,367.00$ | 21.85 | 231.85 |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $15,771,138.70$ | $215,284.03$ | $591,612.27$ |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other
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 | $470,028.50$ | $2,601.38$ | $327,891.74$ |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 420,890.03 | 13,586.87 | 205,052.61 |
| Total for MAJOR GROUP 50 | 420,890.03 | 13,586.87 | 205,052.61 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 4,826,746.46 | 210,313.66 | 424,628.80 |
| Other | 163,750.94 | 7.09 | 127,791.72 |
| Total for MAJOR GROUP 51 | 4,990,497.40 | 210,320.76 | 552,420.52 |
| Total for DIVISION F | 5,411,387.43 | 223,907.62 | 757,473.13 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,130,774.35 | 1,210.37 | 1,126,277.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,151,313.76 | 1,340.87 | 1,133,711.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 34,771.48 | 233.25 | 30,710.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 34,932.95 | 233.62 | 30,866.11 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 2,601,734.74 | 44,367.71 | 818,711.45 |
| Total for MAJOR GROUP 54 | 2,601,734.74 | 44,367.71 | 818,711.45 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 12,683.96 | 0.50 | 2,256.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 12,683.96 | 3,548.50 | 5,804.51 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,362.39 | 9.97 | 2,140.46 |
| Other | 9,503.32 | 23.37 | 9,525.82 |
| Total for MAJOR GROUP 56 | 11,865.71 | 33.34 | 11,666.28 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 45,034.13 | 933.84 | 39,094.52 |
| 5719 Misc. Homefurnishings Stores | 6,105.06 | 21.61 | 6,025.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 54,911.00 | 984.34 | 48,468.27 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 592,962.52 | 0.00 | 408,683.57 |
| Total for MAJOR GROUP 58 | 592,962.52 | 0.00 | 408,683.57 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 50,824.11 | 75.09 | 43,340.23 |
| 5961 Catalog \& Mail-Order Houses | 116,335.60 | 0.00 | 208.36 |
| 5999 Misc. Retail Stores, NEC | 206,181.97 | 1,134.33 | 147,065.60 |
| Other | 9,945.62 | 8.20 | 9,680.96 |
| Total for MAJOR GROUP 59 | 383,287.29 | 1,217.62 | 200,295.15 |
| Total for DIVISION G | 4,843,691.95 | 51,725.99 | 2,658,206.74 |
| 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: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | N/A | N/A | N/A |

Returns Filed: Calendar Year 2019

|  | 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 | 88,341.42 | 1,186.78 | 87,590.40 |
| Other | 23,466.22 | 0.00 | 22,227.06 |
| Total for MAJOR GROUP 72 | 111,807.64 | 1,186.78 | 109,817.46 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 74,905.48 | 0.00 | 72,975.48 |
| Other | 172,618.42 | 1,097.73 | 116,826.91 |
| Total for MAJOR GROUP 73 | 247,523.90 | 1,097.73 | 189,802.39 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 499,553.84 | 0.00 | 464,621.95 |
| Other | 37,176.76 | 0.00 | 37,161.87 |
| Total for MAJOR GROUP 75 | 536,730.60 | 0.00 | 501,783.82 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 45,358.82 | 5.54 | 41,356.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 111,388.82 | 5.54 | 107,386.72 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 80,299.07 | 0.00 | 10,987.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 85,076.53 | 0.00 | 15,765.14 |
| 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: 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 | 88,619.84 | 461.50 | 63,387.60 |
| Total for MAJOR GROUP 87 | 88,619.84 | 461.50 | 63,387.60 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 553.42 | 0.00 | 553.42 |
| Total for MAJOR GROUP 89 | 553.42 | 0.00 | 553.42 |
| Total for DIVISION I | 1,907,505.33 | 5,895.63 | 1,689,384.40 |



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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 |
| :---: | :---: | :---: | :---: | :---: |
| Allen |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| 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 | N/A | N/A | N/A |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 59 Misc. RetailOther |  |  |  |  |
|  |  | 11,740.34 | 0.00 | 4,006.46 |
|  | Total for MAJOR GROUP 59 | 11,740.34 | 0.00 | 4,006.46 |
|  | Total for DIVISION G | 11,740.34 | 0.00 | 4,006.46 |
| 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: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 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 |  | 20,994.04 | 0.00 | 19,463.04 |
| Total for Allen |  | 33,629.38 | 0.00 | 24,364.50 |
| ************************************************************** CITY RECAP |  |  |  |  |
| Allen |  |  |  |  |
| G Retail Trade |  | 11,740.34 | 0.00 | 4,006.46 |
| 1 Services |  | 20,994.04 | 0.00 | 19,463.04 |
| Other |  | N/A | N/A | N/A |
|  | Total for Allen | 33,629.38 | 0.00 | 24,364.50 |

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Alpena
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: $\quad 2$ Agricultural Production - Livestock
Other

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

Total for MAJOR GROUP 14
Total for DIVISION B
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products

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


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $97,464.83$ | 589.14 | $96,629.96$ |
| $97,464.83$ | 589.14 | $96,629.96$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $3,902,579.58$ | $2,535,711.56$ | $3,477,702.57$ |

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

| 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 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $269,222.07$ | $4,015.59$ | $233,660.29$ |

## DIVISION: F Wholesale Trade

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 550,488.90 | 3,005.09 | 292,929.40 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 14,099,855.89 | 43,202.86 | 133,165.71 |
| Other | 108,948.50 | 9,237.61 | 33,151.95 |
| Total for MAJOR GROUP 51 | 14,208,804.38 | 52,440.47 | 166,317.66 |
| Total for DIVISION F | 14,759,293.29 | 55,445.55 | 459,247.06 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 16,738.47 | 46.11 | 16,548.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 18,604.20 | 49.60 | 18,293.54 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,148.07 | 55.79 | 8,007.64 |
| Total for MAJOR GROUP 53 | 9,148.07 | 55.79 | 8,007.64 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,058,847.21 | 20,863.95 | 626,577.35 |
| Total for MAJOR GROUP 54 | 1,058,847.21 | 20,863.95 | 626,577.35 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,236,118.64 | 4,909.28 | 360,194.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 32,954,576.74 | 56,942.73 | 728,542.25 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other | 4,812.77 | 15.69 | 4,773.46 |
| Total for MAJOR GROUP 56 | 4,812.77 | 15.69 | 4,773.46 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 11,892.86 | 166.02 | 10,876.00 |
| Total for MAJOR GROUP 57 | 11,892.86 | 166.02 | 10,876.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 151,869.14 | 74.67 | 53,557.30 |
| Other | 3,924,401.79 | 9,549.45 | 1,068,493.11 |
| Total for MAJOR GROUP 59 | 4,076,270.93 | 9,624.11 | 1,122,050.41 |
| Total for DIVISION G | 38,134,152.78 | 87,717.88 | 2,519,120.65 |

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: 72 Personal Services

| Other | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 24,994.49 | 120.53 | 18,299.00 |
|  | Total for MAJOR GROUP 73 | 24,994.49 | 120.53 | 18,299.00 |

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

| Other |  | N/A | N/A | N/A |
| :--- | :--- | :--- | :--- | :--- |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |



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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 |
| :---: | :---: | :---: | :---: |
| Amherst |  |  |  |
| 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: 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 Amherst | N/A | N/A | N/A |
| ************************************************************** CIT RECP ********************************************************* |  |  |  |
| Amherst |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Amherst | 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.


Returns Filed: Calendar Year 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 1,600.76 | 2.65 | 1,593.98 |
| Total for MAJOR GROUP 56 | 1,600.76 | 2.65 | 1,593.98 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 543.65 | 3.20 | 538.00 |
| Total for MAJOR GROUP 57 | 543.65 | 3.20 | 538.00 |
| 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 |  |  |  |
| 5999 Misc. Retail Stores, NEC | 28,231.09 | 44.67 | 23,193.50 |
| Other | 1,105.75 | 13.61 | 1,048.32 |
| Total for MAJOR GROUP 59 | 29,336.84 | 58.28 | 24,241.82 |
| Total for DIVISION G | 311,287.94 | 1,060.35 | 187,731.47 |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Andover | 8,366,591.31 | 320,458.40 | 588,461.84 |
|  | ********************************** | ************* CITY | ************** | ************* | *************** |
|  | dover |  |  |  |  |
| D | Manufacturing |  | 60,023.45 | 227.50 | 5,106.00 |
| E | Transportation \& Public Utilities |  | 7,924,714.75 | 263,754.22 | 281,321.74 |
| F | Wholesale Trade |  | 31,622.30 | 24.98 | 25,953.17 |
| G | Retail Trade |  | 311,287.94 | 1,060.35 | 187,731.47 |
| 1 | Services |  | 38,942.87 | 49,963.58 | 82,921.69 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Andover | 8,366,591.31 | 320,458.40 | 588,461.84 |

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 |
| :---: | :---: | :---: | :---: |
| Arlington |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 11,100.00 | 77,900.00 | 87,250.00 |
| Total for MAJOR GROUP 2 | 11,100.00 | 77,900.00 | 87,250.00 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 19,847.51 | 0.00 | 19,063.51 |
| Other | 33,566.61 | 0.00 | 33,566.61 |
| Total for MAJOR GROUP 7 | 53,414.12 | 0.00 | 52,630.12 |
| 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 | 182,116.11 | 77,900.00 | 167,482.87 |

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: | 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 |
| 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 | 6.40 | 8.87 | 50.92 |


| 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 | 635,690.16 | 476.58 | 191,285.32 |
| Total for MAJOR GROUP 42 | 635,690.16 | 476.58 | 191,285.32 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 535,545.13 | 55,077.18 | 590,620.88 |
| Total for MAJOR GROUP 48 | 535,545.13 | 55,077.18 | 590,620.88 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4922 Natural Gas Transmission | 0.00 | 0.00 | 0.00 |
| Other | 1,286,620.92 | 14,210.57 | 1,164,469.04 |


|  | Gross Sales | Use Taxable | xable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | 1,286,620.92 | 14,210.57 | 1,164,469.04 |
| Total for DIVISION E | 2,462,068.21 | 69,764.33 | 1,950,587.24 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 255,895.90 | 236.17 | 217,481.78 |
| 5074 Plumbing \& Hydronic Heating Supplies | 8,978.18 | 28.10 | 7,296.68 |
| Other | 893,297.45 | 3,618.05 | 263,431.04 |
| Total for MAJOR GROUP 50 | 1,158,171.53 | 3,882.32 | 488,209.50 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5153 Grain \& Field Beans | 11,014,595.56 | 247,077.03 | 1,308,864.51 |
| Other | 28,476.34 | 111.76 | 11,590.04 |
| Total for MAJOR GROUP 51 | 11,043,071.90 | 247,188.79 | 1,320,454.55 |
| Total for DIVISION F | 12,201,243.43 | 251,071.10 | 1,808,664.05 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 410,976.41 | 6,091.13 | 402,598.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 417,718.08 | 6,092.55 | 404,279.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 57,640.45 | 500.43 | 51,402.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 58,050.15 | 500.43 | 51,809.02 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,578,044.17 | 3,143.65 | 3,237,300.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 5,590,925.06 | 3,143.65 | 3,246,533.66 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 7,240,196.93 | 12,029.32 | 513,014.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 7,347,023.09 | 12,029.32 | 525,024.34 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 50,675.66 | 741.54 | 49,023.91 |
| 5632 Women's Accessory \& Specialty Stores | 1,003.96 | 4.65 | 1,008.61 |
| 5641 Children's \& Infants' Wear Stores | 6,631.54 | 54.71 | 6,686.14 |
| 5651 Family Clothing Stores | 20,083.53 | 0.00 | 20,083.53 |
| 5661 Shoe Stores | 1,655.11 | 14.13 | 1,669.07 |
| Other | 3,326.92 | 5.87 | 3,332.79 |
| Total for MAJOR GROUP 56 | 83,376.71 | 820.91 | 81,804.05 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 4,446,073.56 | 42,310.22 | 135,465.26 |
| 5719 Misc. Homefurnishings Stores | 5,292.98 | 18.20 | 5,223.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 4,460,369.51 | 42,422.80 | 144,510.58 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 911,841.32 | 1,154.66 | 906,561.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 931,028.32 | 1,154.66 | 925,748.32 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 64,083.13 | 209.42 | 33,677.03 |
| 5943 Stationery Stores | 31,977.69 | 166.14 | 19,306.38 |
| 5945 Hobby, Toy, \& Game Shops | 2,513.01 | 21.33 | 2,511.23 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5999 Misc. Retail Stores, NEC | 67,892.31 | 7,680.92 | 72,507.27 |
| Other | 840,586.61 | 0.00 | 150,557.95 |
| Total for MAJOR GROUP 59 | 1,007,052.74 | 8,077.81 | 278,559.86 |
| Total for DIVISION G | 19,895,543.67 | 74,242.13 | 5,658,269.24 |
| 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 |
| 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 | 89,691.02 | 7,677.44 | 93,962.48 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 461,844.16 | 0.00 | 461,844.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 461,844.16 | 0.00 | 461,844.16 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 7,630.98 | 0.00 | 7,630.98 |
| 7231 Beauty Shops | 51,642.95 | 0.00 | 51,642.95 |
| 7299 Misc. Personal Services, NEC | 3,489.38 | 72.08 | 3,560.53 |
| Other | 322,194.82 | 0.00 | 312,788.88 |
| Total for MAJOR GROUP 72 | 384,958.13 | 72.08 | 375,623.34 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 181,009.96 | 75.61 | 97,108.29 |
| Total for MAJOR GROUP 73 | 181,009.96 | 75.61 | 97,108.29 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 850,122.18 | 0.00 | 405,241.03 |
| 7538 General Automotive Repair Shops | 291,731.53 | 8,058.53 | 176,338.05 |
| Total for MAJOR GROUP 75 | 1,141,853.71 | 8,058.53 | 581,579.08 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 25,858.40 | 20.24 | 23,520.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 26,863.40 | 20.24 | 24,525.31 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 786,659.56 | 0.00 | 768,459.56 |
| Total for MAJOR GROUP 79 | 786,659.56 | 0.00 | 768,459.56 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,292.34 | 37,877.69 | 38,963.43 |
| Total for MAJOR GROUP 80 | 1,292.34 | 37,877.69 | 38,963.43 |
| 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 |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | 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 | 2,992,448.57 | 73,848.77 | 2,382,162.23 |
|  |  | Total for Arlington | 38,396,807.40 | 556,292.64 | 12,128,779.03 |
| ************************************************************* CIT RECAP ********************************************************** |  |  |  |  |  |
| Arlington |  |  |  |  |  |
| A | Agriculture, For | stry, \& Fishing | 182,116.11 | 77,900.00 | 167,482.87 |
| D | Manufacturing |  | 573,696.40 | 1,788.87 | 67,650.92 |
| E | Transportation | Public Utilities | 2,462,068.21 | 69,764.33 | 1,950,587.24 |
| F | Wholesale Trad |  | 12,201,243.43 | 251,071.10 | 1,808,664.05 |
|  | Retail Trade |  | 19,895,543.67 | 74,242.13 | 5,658,269.24 |
|  | Finance, Insura | nce, \& Real Estate | 89,691.02 | 7,677.44 | 93,962.48 |
| I | Services |  | 2,992,448.57 | 73,848.77 | 2,382,162.23 |
| Total for Arlington |  |  | 38,396,807.40 | 556,292.64 | 12,128,779.03 |

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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 | e Taxab | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Armour |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 32,075.00 | 342,689.73 | 365,464.73 |
|  | Total for MAJOR GROUP 2 | 32,075.00 | 342,689.73 | 365,464.73 |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 824,980.11 | 14,519.45 | 403,865.02 |
|  | Total for MAJOR GROUP 7 | 824,980.11 | 14,519.45 | 403,865.02 |
|  | Total for DIVISION A | 857,055.11 | 357,209.18 | 769,329.75 |
| 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: <br> 2711 Newspapers | 27 Printing \& Publishing |  |  |  |
|  |  | 668,879.20 | 0.00 | 60,395.62 |
|  | Total for MAJOR GROUP 27 | 668,879.20 | 0.00 | 60,395.62 |
| 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 |
| 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 |
|  | Total for DIVISION D | 1,381,477.34 | 1,443.59 | 336,694.26 |
| 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 |
| 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 | 3,408,909.29 | 53,892.63 | 3,317,827.30 |
| Dept. of Revenue |  | Page 33 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5044 Office Supplies | 7,723.70 | 102.75 | 3,671.28 |
| Other | 1,011,575.33 | 2,536.20 | 477,662.41 |
| Total for MAJOR GROUP 50 | 1,019,299.03 | 2,638.96 | 481,333.69 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 10,291,115.73 | 684.11 | 289,751.24 |
| Total for MAJOR GROUP 51 | 10,291,115.73 | 684.11 | 289,751.24 |
| Total for DIVISION F | 11,310,414.76 | 3,323.06 | 771,084.93 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 623,512.91 | 384.78 | 608,434.33 |
| Other | 882,522.46 | 2,879.64 | 805,558.89 |
| Total for MAJOR GROUP 52 | 1,506,035.37 | 3,264.42 | 1,413,993.22 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 17,822.52 | 172.00 | 16,031.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 17,931.63 | 172.00 | 16,141.10 |
| 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 | 3,965,146.66 | 1,220.84 | 928,730.69 |
| Total for MAJOR GROUP 55 | 3,965,146.66 | 1,220.84 | 928,730.69 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,703.49 | 8.70 | 1,549.56 |
| 5661 Shoe Stores | 1,278.06 | 9.72 | 1,287.68 |
| Other | 10,327.00 | 29.37 | 10,356.20 |
| Total for MAJOR GROUP 56 | 13,308.55 | 47.80 | 13,193.44 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 40,723.96 | 690.45 | 37,501.22 |
| 5719 Misc. Homefurnishings Stores | 5,560.71 | 19.17 | 5,503.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 54,397.88 | 714.08 | 49,733.76 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 778,092.00 | 2,400.00 | 639,431.00 |
| Total for MAJOR GROUP 58 | 778,092.00 | 2,400.00 | 639,431.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 5,460.87 | 121.34 | 5,312.72 |
| 5945 Hobby, Toy, \& Game Shops | 1,561.31 | 14.51 | 1,560.14 |
| 5999 Misc. Retail Stores, NEC | 2,773,181.63 | 5,763.24 | 159,490.38 |
| Other | 182,334.95 | 0.15 | 117,590.08 |
| Total for MAJOR GROUP 59 | 2,962,538.76 | 5,899.25 | 283,953.32 |
| Total for DIVISION G | 12,186,006.67 | 19,999.16 | 5,994,470.92 |

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 |




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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Artesian |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 778,985.69 | 53,775.98 | 822,576.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 807,609.32 | 53,775.98 | 851,199.87 |
| 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 | 828,502.35 | 53,775.98 | 872,092.90 |

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: | 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 |


| 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 | 68,952.13 | 2,081.57 | 3.34 |

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

|  | Total for MAJOR GROUP 50 | 355,055.50 | 1.08 | 293,013.16 |
| :---: | :---: | :---: | :---: | :---: |
| 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 | 421,101.12 | 3.81 | 297,074.22 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 3,697.04 | 16.98 | 3,644.68 |
| Total for MAJOR GROUP 52 | 3,697.04 | 16.98 | 3,644.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,536.93 | 45.62 | 7,082.75 |
| Total for MAJOR GROUP 53 | 8,536.93 | 45.62 | 7,082.75 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,119.18 | 214.51 | 8,016.00 |



DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other
MAJOR GROUP. $\quad 72$ Total for MAJOR GROUP 70

MAJOR GROUP: 72 Personal Services
Other
Total for MAJOR GROUP 72
MAJOR GROUP: 73 Business Services
7349 Building Maintenance Services, NEC
Other

| N/A | N/A | N/A |
| :---: | :---: | :---: |
| N/A | N/A | N/A |
| 1,666.58 | 0.00 | 1,550.50 |
| 1,666.58 | 0.00 | 1,550.50 |
| 43,575.00 | 0.00 | 43,575.00 |
| 751,114.56 | 135.83 | 559,191.14 |
| 794,689.56 | 135.83 | 602,766.14 |
| 617,467.86 | 270.00 | 62,734.10 |
| N/A | N/A | N/A |
| 658,171.62 | 270.00 | 100,389.56 |
| 58,898.66 | 92,441.15 | 151,339.81 |
| N/A | N/A | N/A |
| 58,898.66 | 92,441.15 | 151,339.81 |
| 6,850.00 | 0.00 | 6,850.00 |
| N/A | N/A | N/A |
| 6,850.00 | 0.00 | 6,850.00 |

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: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | 8721 Accounting, Auditing, \& Bookkeeping | 251,650.40 | 22.90 | 250,182.23 |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 370,258.11 | 22.90 | 368,789.94 |
|  | Total for DIVISION I | 1,908,686.54 | 92,869.89 | 1,249,837.95 |
|  | Total for Artesian | 8,253,462.89 | 259,087.51 | 3,759,508.42 |
|  | ********************************************************* CITY | ************* | ************ | *************** |
|  | resian |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 828,502.35 | 53,775.98 | 872,092.90 |
| D | Manufacturing | 165,422.15 | 2,548.16 | 132,601.45 |
| E | Transportation \& Public Utilities | 68,952.13 | 2,081.57 | 43,683.34 |
| F | Wholesale Trade | 421,101.12 | 3.81 | 297,074.22 |
| G | Retail Trade | 4,860,798.60 | 107,808.12 | 1,164,218.56 |
| 1 | Services | 1,908,686.54 | 92,869.89 | 1,249,837.95 |
|  | Total for Artesian | 8,253,462.89 | 259,087.51 | 3,759,508.42 |

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9. No Contractors Excise taxes are included.

| Ashton |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 | 3,706,219.89 | 0.83 | 111,723.78 |

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

|  | Total for MAJOR GROUP 50 | $88,515.25$ | 88.93 | $70,485.65$ |
| ---: | ---: | ---: | ---: | ---: |
|  | Total for DIVISION F | $88,515.25$ | 88.93 | $70,485.65$ |

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


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 |  | 1,059.52 | 6.00 | 1,038.30 |
|  | Total for MAJOR GROUP 56 | 1,059.52 | 6.00 | 1,038.30 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 1,659.30 | 3.52 | 1,649.50 |
|  | Total for MAJOR GROUP 57 | 1,659.30 | 3.52 | 1,649.50 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 12,619.47 | 9.39 | 12,649.45 |
| Other | 2,178,121.36 | 118.01 | 56,699.89 |
| Total for MAJOR GROUP 59 | 2,190,740.83 | 127.40 | 69,349.34 |
| Total for DIVISION G | 2,312,157.48 | 1,116.52 | 189,948.33 |
| 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 | 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 | 1,168,262.85 | 10,444.17 | 1,118,661.78 |
| Total for MAJOR GROUP 75 | 1,168,262.85 | 10,444.17 | 1,118,661.78 |
| 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 | 1,589,531.17 | 10,727.17 | 1,501,461.89 |
| Total for Ashton | 7,714,400.22 | 12,670.06 | 1,890,339.48 |
| ************************************************************** CITY | P************ | *********** | **************** |
| Ashton |  |  |  |
| A Agriculture, Forestry, \& Fishing | 3,706,219.89 | 0.83 | 111,723.78 |
| F Wholesale Trade | 88,515.25 | 88.93 | 70,485.65 |
| G Retail Trade | 2,312,157.48 | 1,116.52 | 189,948.33 |
| Services | 1,589,531.17 | 10,727.17 | 1,501,461.89 |
| Other | 17,976.43 | 736.61 | 16,719.83 |
| Total for Ashton | 7,714,400.22 | 12,670.06 | 1,890,339.48 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Astoria |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 15,478.92 | 0.00 | 12,873.18 |
| Total for MAJOR GROUP 7 | 15,478.92 | 0.00 | 12,873.18 |
| Total for DIVISION A | 15,478.92 | 0.00 | 12,873.18 |
| 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 |
| Total for DIVISION D | 10,391.94 | 1.45 | 10,155.50 |
| 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 | 67,194.54 | 216,591.68 | 283,786.03 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 96,864.67 | 6.07 | 3,379.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | 98,953.97 | 25.09 | 5,071.07 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 13,810.49 | 41.02 | 9,890.49 |
| Total for MAJOR GROUP 51 | 13,810.49 | 41.02 | 9,890.49 |
| Total for DIVISION F | 112,764.46 | 66.11 | 14,961.56 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 308,197.15 | 250.61 | 26,009.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 308,319.97 | 250.77 | 26,131.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,511.63 | 45.70 | 4,058.38 |
| Total for MAJOR GROUP 53 | 4,511.63 | 45.70 | 4,058.38 |
| 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: 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 |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 1,201.83 | 3.13 | 1,168.68 |
|  | Total for MAJOR GROUP 56 | 1,201.83 | 3.13 | 1,168.68 |
| Other | 57 Furniture \& Homefurnishings Stores | 1,664.94 | 2.24 | 1,644.50 |
|  | Total for MAJOR GROUP 57 | 1,664.94 | 2.24 | 1,644.50 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 20,164.35 | 11,378.65 | 24,009.58 |
|  |  | 3,892.40 | 114.50 | 3,299.08 |
|  | Total for MAJOR GROUP 59 | 24,056.74 | 11,493.15 | 27,308.66 |
|  | Total for DIVISION G | 425,269.51 | 11,971.86 | 70,366.24 |
| 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: <br> Other | 73 Business Services |  |  |  |
|  |  | 92,035.33 | 222.31 | 89,620.68 |
|  | Total for MAJOR GROUP 73 | 92,035.33 | 222.31 | 89,620.68 |
| 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 | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 256,803.82 | 222.31 | 245,968.04 |



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| 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 | 122,567.53 | 154,095.34 | 276,662.87 |
| 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: 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 | 247,346,574.39 | 21,648,624.96 | 21,671,687.77 |

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 |  | 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 | 7.17 | 0.56 | 7.45 |

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

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

Total for MAJOR GROUP 51

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 1,542,979.56 | 11,312.38 | 351,062.00 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 628,849.99 | 12,460.90 | 568,046.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 750,204.37 | 12,462.39 | 689,399.35 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 35,889.77 | 316.73 | 32,559.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 78,619.33 | 539.91 | 75,512.12 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5431 Fruit \& Vegetable Markets | 120,701.03 | 0.00 | 85,136.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 133,872.19 | 326.72 | 98,163.56 |
| 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 | 5,006.40 | 34.90 | 5,011.18 |
| 5641 Children's \& Infants' Wear Stores | 4,351.72 | 44.77 | 4,396.19 |
| 5661 Shoe Stores | 1,066.34 | 7.69 | 1,073.99 |
| Other | 9,802.42 | 7.52 | 9,789.94 |
| Total for MAJOR GROUP 56 | 20,226.89 | 94.88 | 20,271.30 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 5,632.18 | 14.65 | 4,858.27 |
| Other | 79,970.50 | 1,145.65 | 71,518.81 |
| Total for MAJOR GROUP 57 | 85,602.68 | 1,160.29 | 76,377.08 |
| 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 | 56,374.48 | 139.85 | 56,218.63 |
| 5999 Misc. Retail Stores, NEC | 39,622.28 | 62.42 | 16,884.25 |
| Other | 99,920.69 | 175.59 | 25,004.53 |
| Total for MAJOR GROUP 59 | 195,917.45 | 377.86 | 98,107.41 |
| Total for DIVISION G | 2,885,248.98 | 15,113.57 | 1,886,181.19 |


| 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 | 3,281.77 | 1.15 | 3,282.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 29,978.53 | 426.59 | 30,405.12 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 26,159.86 | 0.00 | 25,379.86 |
| 7359 Equipment Rental \& Leasing, NEC | 683,104.89 | 10,437.12 | 587,092.32 |
| 7389 Business Services, NEC | 13,558.51 | 1,762.30 | 13,420.81 |
| Other | N/A | N/A | N/A |


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

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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 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 6,408,562.47 | 15,408.84 | 1,301,599.55 |
| Total for MAJOR GROUP 51 | 6,408,562.47 | 15,408.84 | 1,301,599.55 |
| Total for DIVISION F | 6,724,457.32 | 16,291.29 | 1,411,879.23 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 568,887.28 | 379,094.18 | 911,221.60 |
| 5261 Retail Nurseries \& Garden Stores | 195,171.82 | 0.00 | 171,621.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 764,824.14 | 379,095.67 | 1,083,602.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 25,947.45 | 171.56 | 22,803.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 26,041.49 | 171.56 | 22,893.48 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,032,899.71 | 1,015.15 | 958,260.43 |
| Total for MAJOR GROUP 54 | 1,032,899.71 | 1,015.15 | 958,260.43 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,416,624.71 | 4,225.24 | 739,645.01 |
| Total for MAJOR GROUP 55 | 1,416,624.71 | 4,225.24 | 739,645.01 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 498.58 | 0.03 | 488.48 |
| 5661 Shoe Stores | 1,611.98 | 5.21 | 1,616.59 |
| Other | 7,389.20 | 31.42 | 7,076.66 |
| Total for MAJOR GROUP 56 | 9,499.75 | 36.65 | 9,181.73 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 4,593.08 | 17.03 | 4,531.12 |
| Other | 467,709.51 | 328.69 | 445,599.06 |
| MAJOR GROUP: $\quad 58$ Total for MAJOR GROUP 57Other | 472,302.59 | 345.71 | 450,130.18 |
|  |  |  |  |
|  | 366,529.46 | 1,213.70 | 348,265.41 |
| Total for MAJOR GROUP 58 | 366,529.46 | 1,213.70 | 348,265.41 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 303,484.13 | 430.41 | 150,269.45 |
| Other | 46,986.28 | 1,450.37 | 28,943.27 |
| Total for MAJOR GROUP 59 | 350,470.41 | 1,880.78 | 179,212.72 |
| Total for DIVISION G | 4,439,192.26 | 387,984.46 | 3,791,191.36 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 60 \\ \text { Other }\end{array}$ | 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 | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 72 Total for MAJOR GROUP 70Peptsonal Services | N/A | N/A | N/A |
|  |  |  |  |
|  | age 50 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 88,467.63 | 0.00 | 88,467.63 |
| Total for MAJOR GROUP 72 | 88,467.63 | 0.00 | 88,467.63 |
| MAJOR GROUP: 73 Business Services Other | 438,271.35 | 5,401.50 | 417,875.50 |
| Total for MAJOR GROUP 73 | 438,271.35 | 5,401.50 | 417,875.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops | 561,781.88 | 663.00 | 364,575.92 |
| Total for MAJOR GROUP 75 | 561,781.88 | 663.00 | 364,575.92 |
| MAJOR GROUP: 76 Misc. Repair Services 7699 Repair Services, NEC | 931,146.72 | 41.97 | 165,022.37 |
| Total for MAJOR GROUP 76 | 931,146.72 | 41.97 | 165,022.37 |
| 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 | 297,627.66 | 0.41 | 48,688.17 |
| Total for MAJOR GROUP 80 | 297,627.66 | 0.41 | 48,688.17 |
| 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: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 9,357.92 | 2,137.02 | 11,494.94 |
| Total for MAJOR GROUP 86 | 9,357.92 | 2,137.02 | 11,494.94 |
| 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 | 3,054,587.30 | 43,668.19 | 1,708,739.86 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  |  | Total for Avon | $17,021,528.78$ | $488,041.66$ |$\quad 9,109,477.60$

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Badger |  |  |  |  |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| 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: 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 | 4,529,618.97 | 18,555.86 | 1,357,944.83 |
| 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: 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 | 50,074.44 | 0.00 | 43,409.63 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Badger | 4,779,845.25 | 18,555.86 | 1,600,137.68 |
|  | ********* | *********** CITY | ***** | ************** | **************** |
|  | dger |  |  |  |  |
| G | Retail Trade |  | 4,529,618.97 | 18,555.86 | 1,357,944.83 |
| 1 | Services |  | 50,074.44 | 0.00 | 43,409.63 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Badger | 4,779,845.25 | 18,555.86 | 1,600,137.68 |

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DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors
Other $\quad$ Total for MAJOR GROUP 17
Total for DIVISION C
DIVISION: D Manufacturing
MAJOR GROUP: 23 Apparel \& Other Textile Products
Other $\quad$ Total for MAJOR GROUP 23

MAJOR GROUP: 24 Lumber \& Wood 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 |

MAJOR GROUP: 25 Furniture \& Fixtures
Other $\quad$ Total for MAJOR GROUP 25

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

MAJOR GROUP: 28 Chemicals \& Allied Products Other $\quad$ Total for MAJOR GROUP 28
MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other $\quad$ Total for MAJOR GROUP 32
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other $\quad$ Total for MAJOR GROUP 35
MAJOR GROUP: 37 Transportation Equipment Other $\quad$ Total for MAJOR GROUP 37
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 | $657,055.35$ | $24,473.48$ | $279,686.97$ |


| 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: | 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 |  |  | 214,291.54 | 16,120.30 | 229,308.57 |



|  | 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: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 27,025.57 | 3.00 | 808.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 1,021,349.66 | 4,538.85 | 765,102.36 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 458,536.21 | 0.00 | 330,779.50 |
| 7389 Business Services, NEC | 377,213.64 | 1,303.15 | 5,476.85 |
| Other | 6,382.39 | 44.36 | 5,756.40 |
| Total for MAJOR GROUP 73 | 842,132.24 | 1,347.51 | 342,012.75 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 2,346,244.69 | 0.00 | 1,521,945.72 |
| Total for MAJOR GROUP 75 | 2,346,244.69 | 0.00 | 1,521,945.72 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 2,824,585.81 | 188.45 | 1,219,251.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 2,825,335.81 | 188.45 | 1,220,001.83 |
| 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 | 99,865.12 | 0.00 | 95,740.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 127,998.81 | 428.83 | 120,832.24 |
| 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: 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 | 8,770.03 | 0.00 | 8,770.03 |
| Total for MAJOR GROUP 86 | 8,770.03 | 0.00 | 8,770.03 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 86,497.79 | 15.00 | 85,736.87 |
| Total for MAJOR GROUP 87 | 86,497.79 | 15.00 | 85,736.87 |
| 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 | 794,561.31 | 0.00 | 61,135.04 |
| Total for MAJOR GROUP 89 | 794,561.31 | 0.00 | 61,135.04 |
| Total for DIVISION I | 9,145,488.09 | 245,006.58 | 4,476,268.04 |

DIVISION: J Public Administration


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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Batesland |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| 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: | 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: | 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: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 | 4,293.25 | 0.00 | 4,293.25 |
|  | Total for Batesland | 324,308.06 | 0.00 | 184,892.01 |
|  |  |  |  |  |
| Batesland |  |  |  |  |
| Services |  | 4,293.25 | 0.00 | 4,293.25 |
| Other |  | N/A | N/A | N/A |
|  | Total for Batesland | 324,308.06 | 0.00 | 184,892.01 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Bath |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 190,132.61 | 0.00 | 57,426.58 |
| Total for MAJOR GROUP 7 | 190,132.61 | 0.00 | 57,426.58 |
| Total for DIVISION A | 190,132.61 | 0.00 | 57,426.58 |
| 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 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 | 5,072,793.09 | 180.00 | 774,567.10 |
| Total for MAJOR GROUP 54 | 5,072,793.09 | 180.00 | 774,567.10 |
| 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: 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 | 4,763,780.22 | 148,296.94 | 1,771,607.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 4,766,617.25 | 148,371.94 | 1,774,206.76 |
| Total for DIVISION G | 10,295,206.39 | 148,551.94 | 2,997,893.17 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 20,381.71 | 0.00 | 20,381.71 |
| Total for MAJOR GROUP 72 | 20,381.71 | 0.00 | 20,381.71 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 133,019.00 | 0.00 | 133,019.00 |
| 7389 Business Services, NEC | 179,270.66 | 1,145.21 | 147,219.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 317,254.61 | 1,145.21 | 285,203.93 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A | N/A |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 118,692.03 | 0.00 | 81,686.34 |
| Other | N/A | N/A | N/A |


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

## ITEMS OF NOTE:

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Belle Fourche
DIVISION: A $\quad$ Agriculture, Forestry, \& Fishing
MAJOR GROUP: $\quad 2$ Agricultural Production - Livestock
Other
Total for MAJOR GROUP 2
MAJOR GROUP: 7 Agricultural Services
741 Veterinary Services for Livestock
752 Animal Specialty Services
782 Lawn \& Garden Services
783 Ornamental Shrub \& Tree Services
Other

MAJOR GROUP: 8 Forestry Other $\quad$ Total for MAJOR GROUP 8

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $3,126,349.75$ | $23,751.70$ | $3,022,955.01$ |
| $24,181.70$ | 0.00 | $24,181.70$ |
| $1,204,883.24$ | 0.00 | $1,087,916.43$ |
| $132,508.21$ | 0.00 | $92,006.33$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $4,490,222.90$ | $23,751.70$ | $4,229,359.47$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $4,494,295.73$ | $23,751.70$ | $4,233,432.30$ |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 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: | 34 Fabricated Metal Products |  |  |  |
| Other |  | 5,413,278.04 | 73,816.49 | 1,853,323.40 |
|  | Total for MAJOR GROUP 34 | 5,413,278.04 | 73,816.49 | 1,853,323.40 |
| 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 |
| 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 | 95,984,555.60 | 343,273.23 | 6,599,741.78 |

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 |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 1,404,463.73 | 23,893.48 | 1,245,355.02 |
| 4225 General Warehousing \& Storage |  | 36,355.36 | 0.00 | 5,444.69 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 1,692,925.77 | -134,587.25 | 1,092,318.98 |
| MAJOR GROUP: 45 Transportation by AirOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 3,513,923.96 | 195,533.67 | 3,678,497.74 |
|  | Total for MAJOR GROUP 48 | 3,513,923.96 | 195,533.67 | 3,678,497.74 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | 2,608,269.67 | 741,383.43 | 3,145,798.65 |
| Total for MAJOR GROUP 49 |  | 2,608,269.67 | 741,383.43 | 3,145,798.65 |
| Total for DIVISION E |  | 8,059,231.41 | 804,397.18 | 8,150,519.25 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5063 Electrical Apparatus \& Equipment 5074 Plumbing \& Hydronic Heating Supplies 5085 Industrial Supplies Other

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

322,118.92

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5199 Nondurable Goods, NEC | 196,793.94 | 141,869.33 | 143,110.00 |
| Other | 4,937,811.50 | 4,056.71 | 207,525.26 |
| Total for MAJOR GROUP 51 | 5,456,724.36 | 146,710.40 | 431,323.18 |
| Total for DIVISION F | 10,159,080.34 | 176,589.10 | 1,792,682.14 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 11,217,311.80 | 18,279.95 | 9,053,090.88 |
| Other | 832,711.32 | 4,778.95 | 628,685.84 |
| Total for MAJOR GROUP 52 | 12,050,023.12 | 23,058.90 | 9,681,776.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,767,418.10 | 14,902.90 | 2,530,472.60 |
| 5331 Variety Stores | 1,775,171.38 | 45,481.54 | 1,580,691.35 |
| 5399 Misc. General Merchandise Stores | 17,868,794.83 | 83,217.19 | 12,914,350.27 |
| Total for MAJOR GROUP 53 | 22,411,384.31 | 143,601.63 | 17,025,514.22 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 37,230,704.14 | 60,655.81 | 16,241,986.17 |
| 5431 Fruit \& Vegetable Markets | 81,143.00 | 0.00 | 80,164.24 |
| 5461 Retail Bakeries | 8,977.47 | 406.47 | 9,383.94 |
| Other | 872,837.80 | 4,418.17 | 871,041.67 |
| Total for MAJOR GROUP 54 | 38,193,662.41 | 65,480.45 | 17,202,576.02 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 42,983,340.50 | 88,865.10 | 5,635,464.44 |
| 5521 Used Car Dealers | 1,282,991.00 | 584.11 | 63,102.11 |
| 5531 Auto \& Home Supply Stores | 6,580,467.83 | 33,516.77 | 4,454,209.81 |
| 5541 Gasoline Service Stations | 39,953,285.92 | 89,111.86 | 8,622,370.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 98,726,343.80 | 229,198.05 | 20,420,745.05 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 176,731.95 | 664.61 | 176,689.56 |
| 5621 Women's Clothing Stores | 65,779.72 | 265.82 | 65,832.11 |
| 5632 Women's Accessory \& Specialty Stores | 269,047.35 | 18.26 | 250,392.67 |
| 5641 Children's \& Infants' Wear Stores | 12,787.31 | 57.74 | 12,844.50 |
| 5651 Family Clothing Stores | 42,468.15 | 372.50 | 40,289.62 |
| 5661 Shoe Stores | 26,759.78 | 142.99 | 26,899.88 |
| 5699 Misc. Apparel \& Accessory Stores | 226,962.37 | 908.16 | 224,805.38 |
| Total for MAJOR GROUP 56 | 820,536.63 | 2,430.08 | 797,753.72 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 89,590.15 | 158.55 | 88,290.08 |
| 5713 Floor Covering Stores | 3,030,275.84 | 4,787.20 | 2,800,472.84 |
| 5719 Misc. Homefurnishings Stores | 17,438.64 | 47.31 | 17,273.50 |
| 5731 Radio, TV, \& Electronic Stores | 761,783.76 | 148.58 | 525,375.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 4,008,827.40 | 4,924.59 | 3,533,376.72 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 8,406,269.16 | 37,659.12 | 8,416,456.29 |
| 5813 Drinking Places | 1,308,873.04 | 9,850.00 | 1,209,038.79 |
| Total for MAJOR GROUP 58 | 9,715,142.20 | 47,509.12 | 9,625,495.08 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 482,586.04 | 0.00 | 455,146.51 |
| 5941 Sporting Goods \& Bicycle Shops | 1,373,824.05 | 23,578.35 | 438,957.83 |
| 5942 Book Stores | 76,265.85 | 2,231.59 | 3,992.00 |
| 5943 Stationery Stores | 258,659.82 | 2.66 | 87,948.58 |
| 5945 Hobby, Toy, \& Game Shops | 74,722.72 | 1,258.16 | 13,321.05 |
| Dept. of Revenue | Page 65 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5947 Gift, Novelty, \& Souvenir Shops | 122,436.36 | 6,030.61 | 44,043.06 |
| 5949 Sewing, Needlework, \& Piece Goods | 267,431.82 | 246.42 | 128,476.57 |
| 5961 Catalog \& Mail-Order Houses | 759,543.36 | 10,078.49 | 12,851.57 |
| 5992 Florists | 163,781.03 | 0.00 | 129,396.53 |
| 5999 Misc. Retail Stores, NEC | 8,884,686.17 | 38,229.14 | 4,425,510.10 |
| Other | 1,820,656.67 | 230.31 | 1,804,782.61 |
| Total for MAJOR GROUP 59 | 14,284,593.88 | 81,885.72 | 7,544,426.41 |
| Total for DIVISION G | 200,210,513.76 | 598,088.53 | 85,831,663.94 |

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

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $981,581.74$ | $15,392.48$ | $960,874.22$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,695,527.99$ | $15,392.48$ | $1,292,938.23$ |
| $1,696,759.99$ | $44,388.92$ | $1,323,166.67$ |

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

| 7011 Hotels \& Motels | $3,033,391.62$ | $21,236.53$ | $2,758,824.64$ |  |
| :--- | ---: | ---: | ---: | ---: |
| 7033 Trailer Parks \& Campsites | $153,400.87$ | 514.00 | $48,914.87$ |  |
| Other | N/A | N/A |  |  |
|  |  |  | $2,228,629.49$ | $21,750.53$ |

MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait

| $108,132.35$ | 0.00 | $91,488.78$ |
| ---: | ---: | ---: |
| $328,887.83$ | 77.17 | $328,965.00$ |
| $52,048.87$ | 0.00 | $52,048.87$ |
| $296,052.63$ | 748.60 | $262,059.22$ |
| $788,059.45$ | 470.16 | $659,999.40$ |
| $1,573,181.12$ | $1,295.93$ | $1,394,561.27$ |

MAJOR GROUP: 73 Business Services 7336 Commercial Art \& Graphic Design 7349 Building Maintenance Services, NEC 7359 Equipment Rental \& Leasing, NEC 7379 Computer Related 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 7534 Tire Retreading \& Repair Shops 7538 General Automotive Repair Shops 7539 Automotive Repair Shops, NEC 7549 Automotive Services, NEC Other

Total for MAJOR GROUP 75
MAJOR GROUP: 76 Misc. Repair Services
7692 Welding Repair
7699 Repair Services, NEC
Other
Total for MAJOR GROUP 76
MAJOR GROUP: 79 Amusement \& Recreation Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7991 Physical Fitness Facilities | 37,196.10 | 0.00 | 37,196.10 |
| 7999 Amusement \& Recreation, NEC | 404,881.10 | 74,960.89 | 477,872.66 |
| Other | 520,222.19 | 0.00 | 512,882.11 |
| Total for MAJOR GROUP 79 | 962,299.39 | 74,960.89 | 1,027,950.87 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 191,192.22 | 0.00 | 7,478.64 |
| 8042 Offices \& Clinics of Optometrists | 1,258,760.44 | 20,089.12 | 34,620.01 |
| 8049 Offices of Health Practitioners, NEC | 443,274.06 | 3,373.79 | 3,373.79 |
| Other | 1,103,767.34 | 94,793.41 | 103,022.07 |
| Total for MAJOR GROUP 80 | 2,996,994.06 | 118,256.32 | 148,494.51 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 3,111,580.71 | 66,252.78 | 2,198,110.53 |
| Total for MAJOR GROUP 81 | 3,111,580.71 | 66,252.78 | 2,198,110.53 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 20,836.51 | 323.52 | 21,160.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 57,544.78 | 323.52 | 57,868.30 |
| 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 8661 Religious Organizations | 4,479.60 | 7,902.44 | 12,382.04 |
| Total for MAJOR GROUP 86 | 4,479.60 | 7,902.44 | 12,382.04 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 185,490.06 | 223.27 | 115,985.38 |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,669,182.16 | 6,979.73 | 1,546,821.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,864,834.59 | 7,203.00 | 1,672,402.00 |
| 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 |  |  |  |
| 8999 Services, NEC | 658,388.31 | 152.99 | 405,566.37 |
| Total for MAJOR GROUP 89 | 658,388.31 | 152.99 | 405,566.37 |
| Total for DIVISION I | 43,290,666.97 | 466,857.93 | 28,586,849.67 |



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| 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 |  | 14,187.88 | 1,701.56 | 15,438.95 |
| 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 |  | 2,400.02 | 25.20 | 2,123.21 |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | 2,400.02 | 25.20 | 2,123.21 |
|  |  |  |  |  |
|  |  | 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 |  |  |  |  |
|  |  | 664.08 | 6.68 | 670.64 |
| Total for MAJOR GROUP 56 |  | 664.08 | 6.68 | 670.64 |
| 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 |  | 844.99 | 200.10 | 1,045.00 |
| Other |  | 806.82 | 13.32 | 741.00 |


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

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| Beresford |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 |  | 18,550.00 | 2,643,980.42 | 2,662,530.42 |
|  | Total for MAJOR GROUP 2 | 18,550.00 | 2,643,980.42 | 2,662,530.42 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 839,048.79 | 353.87 | 689,901.48 |
| Other |  | 11,512,554.21 | 88,783.16 | 559,242.65 |
|  | Total for MAJOR GROUP 7 | 12,351,603.00 | 89,137.03 | 1,249,144.13 |
|  | Total for DIVISION A | 12,370,153.00 | 2,733,117.45 | 3,911,674.55 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: | 20 Food \& Kindred Products |  |  |  |
|  |  | 130,206.62 | 372.24 | 15,581.42 |
| Other | Total for MAJOR GROUP 20 | 130,206.62 | 372.24 | 15,581.42 |
| 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: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 3,804,993.25 | 24.34 | 94,916.23 |
|  | Total for MAJOR GROUP 28 | 3,804,993.25 | 24.34 | 94,916.23 |
| 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: <br> Other | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | 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: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 19,328.12 | 400.60 | 1,295.66 |
|  | Total for MAJOR GROUP 35 | 19,328.12 | 400.60 | 1,295.66 |
| MAJOR GROUP: 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: Other | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 38 Instruments \& Related Products |  |  |  |
|  |  | 23,381.97 | 14.09 | 14,124.01 |
|  | Total for MAJOR GROUP 38 | 23,381.97 | 14.09 | 14,124.01 |
|  | Total for DIVISION D | 8,097,583.66 | 36,854.29 | 1,830,881.85 |

DIVISION: E Transportation \& Public Utilities


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,492,245.08 | 4,308.57 | 1,484,711.95 |
| 5813 Drinking Places | 1,563,748.48 | 3,215.00 | 1,269,127.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 3,789,299.02 | 11,729.33 | 3,454,001.31 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 68,104.40 | 168.00 | 68,272.40 |
| 5941 Sporting Goods \& Bicycle Shops | 40,799.79 | 130.97 | 40,341.69 |
| 5947 Gift, Novelty, \& Souvenir Shops | 9,915.47 | 4,863.17 | 10,273.24 |
| 5999 Misc. Retail Stores, NEC | 14,908,937.27 | 11,133.39 | 7,484,961.60 |
| Other | 1,139,359.15 | 15,465.93 | 470,867.08 |
| Total for MAJOR GROUP 59 | 16,167,116.07 | 31,761.46 | 8,074,716.01 |
| Total for DIVISION G | 89,989,401.36 | 467,036.18 | 29,010,232.75 |
| 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 | 283,126.98 | 26,818.14 | 308,478.14 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 631,701.30 | 649.18 | 608,368.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 633,401.30 | 751.18 | 610,170.40 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 34,530.94 | 77.63 | 34,608.57 |
| 7231 Beauty Shops | 149,857.78 | 0.00 | 149,857.78 |
| Other | 451,691.64 | 151.83 | 389,236.19 |
| Total for MAJOR GROUP 72 | 636,080.36 | 229.46 | 573,702.54 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 228,676.49 | 35.32 | 227,432.96 |
| 7371 Computer Programming Services | 123,520.30 | 0.00 | 71,323.11 |
| 7389 Business Services, NEC | 1,137,308.44 | 767.48 | 282,773.92 |
| Other | 446,752.32 | 2,172.08 | 259,426.89 |
| Total for MAJOR GROUP 73 | 1,936,257.55 | 2,974.88 | 840,956.88 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 477,356.98 | 2,014.22 | 455,683.59 |
| Other | 1,227,040.72 | 16,734.09 | 1,187,908.37 |
| Total for MAJOR GROUP 75 | 1,704,397.70 | 18,748.31 | 1,643,591.96 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 104,600.80 | 7,503.02 | 60,770.79 |
| Other | 231,144.42 | 3,005.08 | 219,710.04 |
| Total for MAJOR GROUP 76 | 335,745.22 | 10,508.10 | 280,480.83 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 94,794.89 | 323.00 | 92,306.24 |
| Other | 728,541.19 | 4,085.50 | 702,663.15 |



## 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.

| Big Stone City |  |
| :--- | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |
| MAJOR GROUP: | 1 Agricultural Production-Crops |
| Other |  |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 0.00 | $226,506.76$ | $226,506.76$ |
| 0.00 | $226,506.76$ | $226,506.76$ |
| $54,192.30$ | 0.00 | $46,288.24$ |
| $54,192.30$ | 0.00 | $46,288.24$ |
| $72,459.95$ | $226,506.76$ | $291,062.65$ |

DIVISION: B Mining
MAJOR GROUP: 13 Oil \& Gas Extraction
Other
MAJOR GROUP: 17 Special Trade Contractors
Other

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

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products Other $\quad$ Total for MAJOR GROUP 20
MAJOR GROUP: 24 Lumber \& Wood Products Other $\quad$ Total for MAJOR GROUP 24
MAJOR GROUP: 28 Chemicals \& Allied 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 |
| 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 |
| 3,677,880.69 | 2,516,920.11 | 14.48 |

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

| 688.32 | $16,163.59$ | $16,760.70$ |
| ---: | ---: | ---: |
| 688.32 | $16,163.59$ | $16,760.70$ |
| $337,622.77$ | $28,668.67$ | $363,483.30$ |
| $337,622.77$ | $28,668.67$ | $363,483.30$ |

Total for MAJOR GROUP 48

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 | 1,508,078.80 | 44,832.26 | 1,468,339.36 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods Other | 329,211.00 | 512.01 | 227,274.07 |
| Total for MAJOR GROUP 50 | 329,211.00 | 512.01 | 227,274.07 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 84,212.66 | 15.06 | 11,286.76 |
| Total for MAJOR GROUP 51 | 84,212.66 | 15.06 | 11,286.76 |
| Total for DIVISION F | 413,423.67 | 527.07 | 238,560.83 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 372,833.78 | 393.62 | 346,744.36 |
| Other | 516,848.85 | 55.11 | 486,992.98 |
| Total for MAJOR GROUP 52 | 889,682.63 | 448.72 | 833,737.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 35,631.52 | 244.83 | 31,300.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 35,726.50 | 244.83 | 31,395.39 |
| MAJOR GROUP: 54 Food Stores Other | 621,469.57 | 886.59 | 536,031.46 |
| Total for MAJOR GROUP 54 | 621,469.57 | 886.59 | 536,031.46 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 192,364.96 | 298.09 | 81,139.23 |
| Total for MAJOR GROUP 55 | 192,364.96 | 298.09 | 81,139.23 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 8,746.46 | 55.49 | 8,557.58 |
| 5641 Children's \& Infants' Wear Stores | 2,305.08 | 6.65 | 2,311.65 |
| Other | 3,492.91 | 8.19 | 3,500.74 |
| Total for MAJOR GROUP 56 | 14,544.45 | 70.32 | 14,369.97 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,113.57 | 7.09 | 2,086.23 |
| 5734 Computer \& Software Stores | 702.35 | -1.62 | 695.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 3,617.66 | 9.93 | 3,481.95 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,837,136.64 | 460.00 | 1,837,596.64 |
| 5813 Drinking Places | 907,873.74 | 0.00 | 795,590.59 |
| Total for MAJOR GROUP 58 | 2,745,010.38 | 460.00 | 2,633,187.23 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 6,143.12 | 179.85 | 4,006.07 |
| 5945 Hobby, Toy, \& Game Shops | 1,401.62 | 9.22 | 1,402.23 |
| 5999 Misc. Retail Stores, NEC | 627,488.47 | 1,874.72 | 409,716.41 |
| Other | 328,242.61 | 2,214.96 | 25,777.80 |
| Total for MAJOR GROUP 59 | 963,275.82 | 4,278.75 | 440,902.51 |
| Total for DIVISION G | 5,465,691.97 | 6,697.24 | 4,574,245.08 |

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: | 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 |  | 7,358,704.41 | 81,668.40 | 5,109,926.29 |
|  | Total for MAJOR GROUP 72 | 7,358,704.41 | 81,668.40 | 5,109,926.29 |
| MAJOR GROUP: 73 Business Services7359 Equipment Rental \& Leasing, NECOther |  |  |  |  |
|  |  | 86,397.30 | 506.47 | 80,648.89 |
|  |  | -8,232.26 | 1,586.16 | 20,942.50 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 73 | 78,165.04 | 2,092.62 | 101,591.39 |
|  | 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 |  |  |  |
|  |  | 91,828.14 | 738.69 | 63,028.88 |
|  | Total for MAJOR GROUP 76 | 91,828.14 | 738.69 | 63,028.88 |
| 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 |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | 39,491.08 | 662.86 | 19,708.78 |
|  | Total for MAJOR GROUP 87 | 39,491.08 | 662.86 | 19,708.78 |
|  | Total for DIVISION I | 9,354,549.86 | 129,999.57 | 6,805,594.40 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 96 Administration of Economic ProgramsOther |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 96 <br> Total for DIVISION J |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |



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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.

|  | 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 |  |  |  |
| 2711 Newspapers | 19,033.55 | 277.33 | 3,323.82 |
| Total for MAJOR GROUP 27 | 19,033.55 | 277.33 | 3,323.82 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 25,338.82 | 277.99 | 4,259.32 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 4,698,148.21 | 103,536.76 | 3,535,993.75 |
| Total for MAJOR GROUP 48 | 4,698,148.21 | 103,536.76 | 3,535,993.75 |
| 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 | 4,779,899.44 | 105,177.73 | 3,619,042.75 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 660,999.89 | 2,151.48 | 517,150.08 |
| Total for MAJOR GROUP 50 | 660,999.89 | 2,151.48 | 517,150.08 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 10,278,815.06 | 11,032.88 | 245,384.31 |
| Total for MAJOR GROUP 51 | 10,278,815.06 | 11,032.88 | 245,384.31 |
| Total for DIVISION F | 10,939,814.94 | 13,184.37 | 762,534.39 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 150,952.36 | 2,643.63 | 135,202.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 151,015.96 | 2,644.64 | 135,266.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,491.38 | 116.68 | 12,597.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 17,393.70 | 116.68 | 15,497.87 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,093,845.83 | 4,121.29 | 1,070,023.24 |
| Total for MAJOR GROUP 54 | 1,093,845.83 | 4,121.29 | 1,070,023.24 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations 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 | 22,970.62 | 4.80 | 22,887.61 |
| Other | 1,946.95 | 12.26 | 1,958.58 |
| Total for MAJOR GROUP 56 | 24,917.56 | 17.06 | 24,846.19 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,375.25 | 2.64 | 1,361.23 |
| Other | 793.58 | 11.34 | 770.50 |
| Total for MAJOR GROUP 57 | 2,168.84 | 13.98 | 2,131.73 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | 135,935.18 | 0.00 | 132,145.80 |
| Total for MAJOR GROUP 58 | 135,935.18 | 0.00 | 132,145.80 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 11,353.44 | 463.52 | 11,471.93 |
| 5999 Misc. Retail Stores, NEC | 2,108,471.73 | 4,251.59 | 830,084.30 |
| Other | 368,655.39 | 328.84 | 365,410.57 |
| Total for MAJOR GROUP 59 | 2,488,480.56 | 5,043.95 | 1,206,966.80 |
| Total for DIVISION G | 3,924,072.16 | 11,957.59 | 2,587,820.84 |


| 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 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 |  |
| :---: | :---: |
| MAJOR GROUP: <br> Other | 72 | | Personal Services MAJOR GROUP 70 |
| :---: |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $4,441.51$ | 0.00 | $4,441.51$ |
| $4,441.51$ | 0.00 | $4,441.51$ |
| $27,144.57$ | 19.07 | $1,376.63$ |
| $27,144.57$ | 19.07 | $1,376.63$ |
| $185,403.10$ | $4,457.78$ | $183,834.62$ |
| $185,403.10$ | $4,457.78$ | $183,834.62$ |

MAJOR GROUP: 76 Misc. Repair Services
Other

| Other |  | 193,138.07 | 0.00 | 120,945.23 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 76 | 193,138.07 | 0.00 | 120,945.23 |
| 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 | 82 Educational Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | 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: | 87 Engineering \& Management Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for DIVISION I |  | 618,009.63 | 6,830.18 | 490,983.95 |
| 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 |
|  | Total for Bison | 20,381,455.39 | 138,246.50 | 7,555,055.29 |
|  |  |  |  |  |
| Bison |  |  |  |  |
| D | Manufacturing | 25,338.82 | 277.99 | 4,259.32 |
| E | Transportation \& Public Utilities | 4,779,899.44 | 105,177.73 | 3,619,042.75 |
| F | Wholesale Trade | 10,939,814.94 | 13,184.37 | 762,534.39 |
| G | Retail Trade | 3,924,072.16 | 11,957.59 | 2,587,820.84 |
| 1 | Services | 618,009.63 | 6,830.18 | 490,983.95 |
|  | Other | 94,320.40 | 818.64 | 90,414.04 |
|  | Total for Bison | 20,381,455.39 | 138,246.50 | 7,555,055.29 |

## 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.

| Black Hawk |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 303,573.83 | 0.00 | 301,416.83 |
| 782 Lawn \& Garden Services |  | 475,725.37 | 0.00 | 470,174.01 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: 8 ForestryOther |  | 837,175.03 | 6,471.83 | 820,201.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 853,338.86 | 6,471.83 | 822,985.33 |
| 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 |  |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC |  | 1,080,542.79 | 0.00 | 996,375.88 |
| Total for MAJOR GROUP 17 |  | 1,080,542.79 | 0.00 | 996,375.88 |
| Total for DIVISION C |  | 1,080,542.79 | 0.00 | 996,375.88 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 23$ Apparel \& Other Textile ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 |  | N/A | N/A | N/A |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  |  |  |  |
|  |  | 812,473.19 | 0.00 | 261,656.06 |
| Total for MAJOR GROUP 24 |  | 812,473.19 | 0.00 | 261,656.06 |
| 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 \& PublishingOther |  |  |  |  |
|  |  | 48,297.22 | 230.38 | 476.72 |
| Total for MAJOR GROUP 27 |  | 48,297.22 | 230.38 | 476.72 |
| 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: 29 Petroleum \& Coal Products Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 29 |  | N/A | N/A | N/A |


|  |  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 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 | 33 Primary Metal Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 5,789,638.72 | 15,418.16 | 4,140,037.34 |
|  | Total for MAJOR GROUP 34 | 5,789,638.72 | 15,418.16 | 4,140,037.34 |
| 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 | 6,887,134.06 | 44,131.89 | 4,577,005.65 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | 25,524,800.01 | 1,193.37 | 78,088.91 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 42 | 25,524,800.01 | 1,193.37 | 78,088.91 |
|  | 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 |  |  |  |
|  |  | 2,175,863.30 | 92,935.84 | 2,002,034.04 |
|  | Total for MAJOR GROUP 48 | 2,175,863.30 | 92,935.84 | 2,002,034.04 |
| 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 | 30,474,489.10 | 94,129.21 | 4,016,510.36 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 2,849,884.65 | 13,031.22 | 918,341.02 |
|  | Total for MAJOR GROUP 50 | 2,849,884.65 | 13,031.22 | 918,341.02 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other |  |  |  |  |
|  |  | 390,772.03 | 586.69 | 47,347.74 |
|  | Total for MAJOR GROUP 51 | 390,772.03 | 586.69 | 47,347.74 |
|  | Total for DIVISION F | 3,240,656.67 | 13,617.90 | 965,688.76 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies 5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 2,703,647.19 | 15,847.73 | 2,297,461.18 |
| 5231 Paint, Glass, \& Wallpaper Stores |  | 550,526.38 | 27.13 | 18,817.29 |
| 5271 Mobile Home Dealers |  | 5,913,227.46 | 16,990.63 | 32,207.29 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 9,254,685.22 | 32,867.18 | 2,435,766.63 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department StoresOther |  |  |  |  |
|  |  | 101,867.52 | 758.45 | 88,651.40 |
|  |  | 1,419,956.59 | 9,586.35 | 1,294,524.12 |
| Other | Total for MAJOR GROUP 53 | 1,521,824.11 | 10,344.81 | 1,383,175.52 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 16,905,818.83 | 5,502.38 | 10,117,500.75 |
| Other | 58,591.01 | 0.00 | 58,531.01 |
| Total for MAJOR GROUP 54 | 16,964,409.84 | 5,502.38 | 10,176,031.76 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 10,042,017.54 | 60,467.26 | 3,500,113.91 |
| Other | 38,799,812.22 | 154,908.63 | 7,181,309.65 |
| Total for MAJOR GROUP 55 | 48,841,829.76 | 215,375.89 | 10,681,423.56 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,233,976.50 | 1,149.42 | 311,046.12 |
| 5641 Children's \& Infants' Wear Stores | 21,380.60 | 83.74 | 21,463.59 |
| 5651 Family Clothing Stores | 174,334.82 | 48.62 | 147,030.11 |
| 5699 Misc. Apparel \& Accessory Stores | 468,208.84 | 2.48 | 4,320.50 |
| Other | 21,039.49 | 55.19 | 21,090.64 |
| Total for MAJOR GROUP 56 | 1,918,940.26 | 1,339.45 | 504,950.96 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 169,195.55 | 447.26 | 165,822.50 |
| 5719 Misc. Homefurnishings Stores | 25,920.25 | 93.33 | 25,548.77 |
| 5731 Radio, TV, \& Electronic Stores | 67,679.67 | 598.89 | 66,019.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 273,608.21 | 1,129.67 | 268,161.28 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,954,040.04 | 14,051.61 | 1,892,252.62 |
| 5813 Drinking Places | 736,424.81 | 0.00 | 491,248.66 |
| Total for MAJOR GROUP 58 | 2,690,464.85 | 14,051.61 | 2,383,501.28 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 13,306.38 | 191.29 | 12,948.50 |
| 5945 Hobby, Toy, \& Game Shops | 303,437.26 | 17.43 | 2,568.71 |
| 5947 Gift, Novelty, \& Souvenir Shops | 25,592.65 | 582.00 | 17,333.00 |
| 5961 Catalog \& Mail-Order Houses | 492,675.52 | 720.00 | 75,181.06 |
| 5999 Misc. Retail Stores, NEC | 2,637,172.63 | 149,655.43 | 1,778,272.99 |
| Other | 124,233.85 | 490.14 | 124,229.75 |
| Total for MAJOR GROUP 59 | 3,596,418.28 | 151,656.29 | 2,010,534.01 |
| Total for DIVISION G | 85,062,180.53 | 432,267.28 | 29,843,545.00 |

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 | 3.23 | 0.00 | 3.11 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
Other
Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7217 Carpet \& Upholstery Cleaning
7221 Photographic Studios, Portrait
7231 Beauty Shops
7299 Misc. Personal Services, NEC

| $961,407.65$ | $42,319.80$ | $869,751.23$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,064,184.04$ | $42,319.80$ | $949,779.37$ |
| $286,632.81$ |  |  |
| $2,504.30$ | $1,905.00$ | $224,063.71$ |
| $150,149.30$ | $2,962.49$ | $3,968.79$ |
| $480,773.43$ | 748.36 | $150,157.40$ |
|  | $9,200.32$ | $369,815.18$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 920,059.84 | 14,816.17 | 748,005.08 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 107,502.45 | 0.00 | 15,487.87 |
| 7349 Building Maintenance Services, NEC | 973,781.34 | 328.30 | 731,359.57 |
| 7359 Equipment Rental \& Leasing, NEC | 161,176.97 | 192.09 | 132,480.18 |
| 7389 Business Services, NEC | 518,557.54 | 11,147.27 | 404,478.23 |
| Other | 2,720,202.92 | 188,782.82 | 1,155,949.19 |
| Total for MAJOR GROUP 73 | 4,481,221.22 | 200,450.48 | 2,439,755.04 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,095,304.99 | 1,950.87 | 858,767.48 |
| 7534 Tire Retreading \& Repair Shops | 76,322.42 | 52.00 | 75,424.78 |
| 7538 General Automotive Repair Shops | 515,366.58 | 0.00 | 372,001.77 |
| 7539 Automotive Repair Shops, NEC | 2,220,196.65 | 2,344.34 | 1,986,158.70 |
| Other | 41,165.08 | 66.03 | 33,243.36 |
| Total for MAJOR GROUP 75 | 3,948,355.72 | 4,413.24 | 3,325,596.09 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 2,379,384.81 | 3,432.29 | 365,989.31 |
| Other | 1,621,678.44 | 0.00 | 46,609.39 |
| Total for MAJOR GROUP 76 | 4,001,063.25 | 3,432.29 | 412,598.70 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 7,289.08 | 0.00 | 7,289.08 |
| 7999 Amusement \& Recreation, NEC | 258,623.17 | 1,006.42 | 231,641.59 |
| Other | 57,089.66 | 0.00 | 57,089.66 |
| Total for MAJOR GROUP 79 | 323,001.91 | 1,006.42 | 296,020.33 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 113,958.70 | 8,746.18 | 10,998.74 |
| Total for MAJOR GROUP 80 | 113,958.70 | 8,746.18 | 10,998.74 |
| 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 | 243,281.90 | 60.27 | 97,618.75 |
| 8742 Management Consulting Services | 288,904.90 | 0.00 | 226,917.89 |
| 8748 Business Consulting, NEC | 445,385.06 | 0.00 | 3,950.00 |
| Other | 245,101.70 | 1,345.20 | 186,125.02 |
| Total for MAJOR GROUP 87 | 1,222,673.57 | 1,405.47 | 514,611.66 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 76,113.77 | 4,492.73 | 80,606.50 |
| Total for MAJOR GROUP 89 | 76,113.77 | 4,492.73 | 80,606.50 |
| Total for DIVISION I | 16,272,200.33 | 290,931.62 | 8,899,650.62 |

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 Black Hawk | 144,186,784.17 | 881,549.73 | 50,431,193.31 |
|  | **************************** | ********* CITY | AP | ************* | ** |
|  | ack Hawk |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 853,338.86 | 6,471.83 | 822,985.33 |
| C | Construction |  | 1,080,542.79 | 0.00 | 996,375.88 |
| D | Manufacturing |  | 6,887,134.06 | 44,131.89 | 4,577,005.65 |
| E | Transportation \& Public Utilities |  | 30,474,489.10 | 94,129.21 | 4,016,510.36 |
| F | Wholesale Trade |  | 3,240,656.67 | 13,617.90 | 965,688.76 |
| G | Retail Trade |  | 85,062,180.53 | 432,267.28 | 29,843,545.00 |
| H | Finance, Insurance, \& Real Estate |  | 147,783.23 | 0.00 | 140,973.11 |
| 1 | Services |  | 16,272,200.33 | 290,931.62 | 8,899,650.62 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Black Hawk | 144,186,784.17 | 881,549.73 | 50,431,193.31 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 8,181.97 | 61.28 | 7,435.82 |
| MAJOR GROUP: <br> Other | 54 Food Stores | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 55 Automotive Dealers \& Service Statio | 5,883,553.51 | 6,560.93 | 1,572,368.60 |
| Other | Total for MAJOR GROUP 55 | 5,883,553.51 | 6,560.93 | 1,572,368.60 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores5621 Women's Clothing Stores |  |  |  |  |
|  |  | 1,644.25 | 12.24 | 1,605.58 |
| Other |  | 1,547.66 | 8.92 | 1,556.48 |
|  | Total for MAJOR GROUP 56 | 3,191.92 | 21.16 | 3,162.06 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 19,452.19 | 289.35 | 16,171.76 |
|  | Total for MAJOR GROUP 57 | 19,452.19 | 289.35 | 16,171.76 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 375,457.70 | 492.48 | 179,482.98 |
|  |  | 4,374.61 | 106.17 | 4,263.81 |
|  | Total for MAJOR GROUP 59 | 379,832.31 | 598.66 | 183,746.79 |
|  | Total for DIVISION G | 6,392,747.19 | 8,969.08 | 1,877,598.04 |
| 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: <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 |  |  |  |
|  |  | 24,323.70 | 0.00 | 23,970.28 |
|  | Total for MAJOR GROUP 72 | 24,323.70 | 0.00 | 23,970.28 |
| 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 | 78 Motion Pictures |  |  |  |
|  |  | 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 |  |  |  |  |
|  |  | 302,462.00 | 0.00 | 302,462.00 |
| Total for MAJOR GROUP 79MAJOR GROUP: 81 Legal ServicesOther |  | 302,462.00 | 0.00 | 302,462.00 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 82$ Total for MAJOR GROUP 81Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 |  | N/A | N/A | N/A |
|  |  | age 88 |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bonesteel |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 7 Agricultural Services |  |  |  |
|  |  | 10,662.35 | 23,229.47 | 33,577.97 |
|  | Total for MAJOR GROUP 7 | 10,662.35 | 23,229.47 | 33,577.97 |
|  | Total for DIVISION A | 10,662.35 | 23,229.47 | 33,577.97 |
| 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 ProductsOther |  |  |  |  |
|  |  | 1,184,943.39 | 13,247.30 | 908,154.31 |
|  | Total for MAJOR GROUP 32 | 1,184,943.39 | 13,247.30 | 908,154.31 |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | N/A | N/A | N/A |
| MAJOR GROUP: 38 Instruments \& Related ProductsOther |  | 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 | 1,190,704.38 | 13,272.24 | 913,642.62 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 42 \\ \text { Other }\end{array}$ |  | 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 | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 1,495.09 | 1.70 | 777.27 |
| MAJOR GROUP: $\quad 51$ Total for MAJOR GROUP 50Other |  | 1,495.09 | 1.70 | 777.27 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 49,139.41 | 8.84 | 3,794.22 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 7,479.70 | 58.22 | 6,586.24 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 53 | 7,479.70 | 58.22 | 6,586.24 |
|  | 54 Food Stores |  |  |  |
|  |  | 2,223,517.88 | 1,070.49 | 1,667,045.54 |
|  | Total for MAJOR GROUP 54 | 2,223,517.88 | 1,070.49 | 1,667,045.54 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | 993,736.19 | 1,358.31 | 375,959.67 |
| Total for MAJOR GROUP 55 |  | 993,736.19 | 1,358.31 | 375,959.67 |
| ept. of Revenue |  | Page 90 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 2,050.15 | 0.03 | 2,050.18 |
| Other | 3,461.67 | 11.21 | 3,376.11 |
| Total for MAJOR GROUP 56 | 5,511.82 | 11.24 | 5,426.29 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 5,935.41 | 1.38 | 5,924.92 |
| Other | 24,891.11 | 100.95 | 21,414.05 |
| Total for MAJOR GROUP 57 | 30,826.52 | 102.33 | 27,338.97 |
| 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 | 10,811.06 | 979.83 | 11,528.97 |
| 5999 Misc. Retail Stores, NEC | 1,645,877.38 | 798.67 | 1,073,862.60 |
| Other | 147,606.79 | 4.79 | 8,388.25 |
| Total for MAJOR GROUP 59 | 1,804,295.23 | 1,783.29 | 1,093,779.82 |
| Total for DIVISION G | 5,182,894.18 | 4,397.65 | 3,293,543.50 |
| 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: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 45,910.89 | 0.00 | 39,410.89 |
| Total for MAJOR GROUP 70 | 45,910.89 | 0.00 | 39,410.89 |
| 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 | 52,766.40 | 53.23 | 4,060.92 |
| Total for MAJOR GROUP 73 | 52,766.40 | 53.23 | 4,060.92 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 109,820.25 | 0.00 | 104,207.71 |
| Total for MAJOR GROUP 75 | 109,820.25 | 0.00 | 104,207.71 |
| 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 | 8,000.00 | 0.00 | 8,000.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 23,197.00 | 148.36 | 23,345.36 |
| 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: 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 |  |  |  |
|  | N/A | N/A | N/A |
| ept. of Revenue | Page 91 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 293,065.18 | 8,569.66 | 218,612.17 |
|  |  | Total for Bonesteel | 6,770,944.12 | 51,003.45 | 4,506,652.06 |
|  | ************************************ | *************** CITY | ************* | *********** | *************** |
|  | nesteel |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 10,662.35 | 23,229.47 | 33,577.97 |
| D | Manufacturing |  | 1,190,704.38 | 13,272.24 | 913,642.62 |
| F | Wholesale Trade |  | 49,139.41 | 8.84 | 3,794.22 |
| G | Retail Trade |  | 5,182,894.18 | 4,397.65 | 3,293,543.50 |
| 1 | Services |  | 293,065.18 | 8,569.66 | 218,612.17 |
|  | Other |  | 44,478.62 | 1,525.59 | 43,481.58 |
|  |  | Total for Bonesteel | 6,770,944.12 | 51,003.45 | 4,506,652.06 |

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 |
| :---: | :---: | :---: | :---: | :---: |
| 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: | 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 | 563,035.69 | 3,031.86 | 551,488.25 |
| 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 |  |  |  |  |
| 2711 Newspapers | 27 Printing \& Publishing | 2,215.56 | 1.22 | 266.38 |
|  | Total for MAJOR GROUP 27 | 2,215.56 | 1.22 | 266.38 |
| 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: | 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 | 20,910.56 | 22.48 | 12,189.38 |


| 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:Other | 48 Communications |  |  |  |  |
|  |  |  | 162,156.60 | 13,514.66 | 174,330.65 |
|  |  | Total for MAJOR GROUP 48 | 162,156.60 | 13,514.66 | 174,330.65 |
|  |  | Total for DIVISION E | 174,587.28 | 13,517.76 | 185,800.75 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 134,427.01 | 564.33 | 84,065.60 |
|  | Total for MAJOR GROUP 50 | 134,427.01 | 564.33 | 84,065.60 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 1,355,332.63 | 18,598.41 | 34,295.86 |
|  | Total for MAJOR GROUP 51 | 1,355,332.63 | 18,598.41 | 34,295.86 |
|  | Total for DIVISION F | 1,489,759.65 | 19,162.73 | 118,361.46 |

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


|  | 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 |
| :---: | :---: | :---: | :---: |
| Box Elder |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 62,304.00 | 0.00 | 62,304.00 |
| 782 Lawn \& Garden Services | 102,545.00 | 0.00 | 102,545.00 |
| Other | 325,155.08 | 4,096.11 | 256,877.59 |
| Total for MAJOR GROUP 7 | 490,004.08 | 4,096.11 | 421,726.59 |
| Total for DIVISION A | 490,004.08 | 4,096.11 | 421,726.59 |
| 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 | 176,138.23 | 0.00 | 41,064.23 |
| Total for MAJOR GROUP 17 | 176,138.23 | 0.00 | 41,064.23 |
| Total for DIVISION C | 176,138.23 | 0.00 | 41,064.23 |
| 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 |
| 2711 Newspapers | 206,382.02 | 1.86 | 276.03 |
| Total for MAJOR GROUP 27 | 206,382.02 | 1.86 | 276.03 |
| 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 | 1,039,117.99 | 60,492.80 | 789,353.20 |
| Total for MAJOR GROUP 32 | 1,039,117.99 | 60,492.80 | 789,353.20 |
| 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 | 2,309,538.20 | 61,026.81 | 970,682.01 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | 59,790.76 | 0.00 | 59,790.76 |
| Total for MAJOR GROUP 41 | 59,790.76 | 0.00 | 59,790.76 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 4225 General Warehousing \& Storage | 200,581.59 | 0.00 | 0.00 |
| Other | 739,832.45 | 18,104.37 | 661,667.33 |
| Total for MAJOR GROUP 42 | 940,414.04 | 18,104.37 | 661,667.33 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 5,018,097.53 | 390,656.67 | 5,387,196.13 |
| Total for MAJOR GROUP 48 | 5,018,097.53 | 390,656.67 | 5,387,196.13 |
| Total for DIVISION E | 6,018,302.33 | 408,761.04 | 6,108,654.22 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 821,884.36 | 775.81 | 757,367.21 |
| Other | 3,394,921.41 | 5,152.65 | 451,505.45 |
| Total for MAJOR GROUP 50 | 4,216,805.76 | 5,928.46 | 1,208,872.66 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 281,673.05 | 372.48 | 45,461.88 |
| Total for MAJOR GROUP 51 | 281,673.05 | 372.48 | 45,461.88 |
| Total for DIVISION F | 4,498,478.82 | 6,300.94 | 1,254,334.54 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 5,846,799.21 | 64,935.42 | 5,435,899.31 |
| 5251 Hardware Stores | 553,279.72 | 304.99 | 525,461.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 6,625,114.42 | 66,762.32 | 6,047,480.60 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 196,914.25 | 1,108.51 | 169,254.96 |
| 5399 Misc. General Merchandise Stores | 6,405.80 | 0.08 | 4,902.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,452,769.83 | 16,701.05 | 2,223,166.06 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,282,572.66 | 13,840.49 | 2,528,289.11 |
| 5499 Misc. Food Stores | 279,328.02 | 0.00 | 278,292.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 4,569,032.91 | 13,840.49 | 2,813,714.11 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5521 Used Car Dealers | 118,336.22 | 0.00 | 3,460.00 |
| 5531 Auto \& Home Supply Stores | 198,519.95 | 481.41 | 114,467.72 |
| 5541 Gasoline Service Stations | 68,560,958.41 | 101,918.93 | 10,746,860.94 |
| Other | 35,529.86 | 33.01 | 11,437.90 |
| Total for MAJOR GROUP 55 | 68,913,344.44 | 102,433.35 | 10,876,226.56 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 44,780.52 | 193.80 | 44,618.10 |
| 5632 Women's Accessory \& Specialty Stores | 27,039.22 | 204.06 | 22,418.15 |
| 5641 Children's \& Infants' Wear Stores | 37,466.86 | 225.49 | 37,690.61 |
| 5661 Shoe Stores | 12,808.31 | 88.81 | 12,891.30 |
| 5699 Misc. Apparel \& Accessory Stores | 11,581.52 | 35.40 | 11,595.37 |
| Other | 4,409.63 | 6.43 | 4,416.06 |
| Total for MAJOR GROUP 56 | 138,086.05 | 753.99 | 133,629.59 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 314,651.23 | 763.43 | 308,115.50 |
| 5719 Misc. Homefurnishings Stores | 37,392.16 | 136.14 | 36,921.11 |
| 5731 Radio, TV, \& Electronic Stores | 117,929.52 | 949.69 | 115,046.50 |
| Other | 151,371.69 | -67.18 | 107,170.83 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 621,344.60 | 1,782.08 | 567,253.94 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 4,302,480.75 | 25,384.85 | 4,238,934.07 |
| 5813 Drinking Places | 702,781.54 | 1,952.67 | 549,837.55 |
| Total for MAJOR GROUP 58 | 5,005,262.29 | 27,337.52 | 4,788,771.62 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 655.71 | 0.00 | 655.71 |
| 5932 Used Merchandise Stores | 99,993.33 | 0.00 | 17,463.08 |
| 5941 Sporting Goods \& Bicycle Shops | 12,360.07 | 151.42 | 10,514.20 |
| 5943 Stationery Stores | 9,223.51 | 18.68 | 1,841.00 |
| 5944 Jewelry Stores | 4,432.76 | 0.00 | 4,432.76 |
| 5945 Hobby, Toy, \& Game Shops | 4,664.81 | 29.30 | 4,659.75 |
| 5947 Gift, Novelty, \& Souvenir Shops | 10,698.19 | 1.60 | 4,721.69 |
| 5961 Catalog \& Mail-Order Houses | 260,724.50 | 3,235.56 | 4,352.45 |
| 5999 Misc. Retail Stores, NEC | 1,649,612.95 | 1,568.98 | 467,244.51 |
| Other | 24,185.20 | 0.00 | 23,950.76 |
| Total for MAJOR GROUP 59 | 2,076,551.02 | 5,005.54 | 539,835.91 |
| Total for DIVISION G | 90,401,505.55 | 234,616.35 | 27,990,078.39 |
| 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 | 359,547.91 | 0.00 | 351,912.91 |
| Total for MAJOR GROUP 65 | 359,547.91 | 0.00 | 351,912.91 |
| Total for DIVISION H | 398,913.02 | 1,594.16 | 379,558.91 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 13,000,651.24 | 731,606.59 | 13,268,912.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 13,162,764.91 | 731,606.59 | 13,431,026.27 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 73,335.23 | -252.36 | 73,159.19 |
| 7231 Beauty Shops | 148,305.43 | 262.70 | 148,568.13 |
| 7241 Barber Shops | 225,851.94 | 0.00 | 225,851.94 |
| 7299 Misc. Personal Services, NEC | 137,889.00 | 391.54 | 138,275.96 |
| Other | 115,426.79 | 0.00 | 84,782.87 |
| Total for MAJOR GROUP 72 | 700,808.39 | 401.88 | 670,638.09 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 395,755.33 | 0.00 | 349,158.13 |
| 7359 Equipment Rental \& Leasing, NEC | 2,271,528.96 | 15,364.00 | 1,393,799.69 |
| 7389 Business Services, NEC | 1,972,641.47 | 0.00 | 1,936,656.71 |
| Other | 199,982.66 | 78.18 | 190,228.86 |
| Total for MAJOR GROUP 73 | 4,839,908.43 | 15,442.18 | 3,869,843.39 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 803,354.78 | 0.00 | 612,736.91 |
| 7538 General Automotive Repair Shops | 501,963.69 | 2,544.99 | 472,655.91 |
| 7549 Automotive Services, NEC | 1,107,544.64 | 3,847.40 | 932,542.04 |
| Other | 1,750,086.85 | 49,359.52 | 1,699,946.82 |
| Total for MAJOR GROUP 75 | 4,162,949.96 | 55,751.91 | 3,717,881.68 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7641 Reupholstery \& Furniture Repair | 123,120.03 | 117,898.47 | 222,617.56 |
| ept. of Revenue | Page 98 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7699 Repair Services, NEC | 463,534.77 | 14,133.39 | 469,508.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 739,228.97 | 132,031.86 | 810,268.25 |
| 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 | 791,965.40 | 10,758.69 | 672,975.59 |
| Total for MAJOR GROUP 79 | 791,965.40 | 10,758.69 | 672,975.59 |
| 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: 82 Educational Services |  |  |  |
| Other | 11,687.07 | 29,255.50 | 40,942.57 |
| Total for MAJOR GROUP 82 | 11,687.07 | 29,255.50 | 40,942.57 |
| 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 | 131,767.68 | 105.22 | 107,278.38 |
| Other | 836,875.41 | 728.72 | 144,403.12 |
| Total for MAJOR GROUP 87 | 968,643.10 | 833.93 | 251,681.50 |
| Total for DIVISION I | 25,462,906.36 | 976,098.56 | 23,476,836.10 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Box Elder | 129,756,626.09 | 1,692,493.97 | 60,643,207.69 |
|  | *********************************** | ************** CITY | AP ********** | **** | ***************** |
|  | $x$ Elder |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 490,004.08 | 4,096.11 | 421,726.59 |
| C | Construction |  | 176,138.23 | 0.00 | 41,064.23 |
| D | Manufacturing |  | 2,309,538.20 | 61,026.81 | 970,682.01 |
| E | Transportation \& Public Utilities |  | 6,018,302.33 | 408,761.04 | 6,108,654.22 |
| F | Wholesale Trade |  | 4,498,478.82 | 6,300.94 | 1,254,334.54 |
| G | Retail Trade |  | 90,401,505.55 | 234,616.35 | 27,990,078.39 |
| H | Finance, Insurance, \& Real Estate |  | 398,913.02 | 1,594.16 | 379,558.91 |
| I | Services |  | 25,462,906.36 | 976,098.56 | 23,476,836.10 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Box Elder | 129,756,626.09 | 1,692,493.97 | 60,643,207.69 |

## 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.



## 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 |
| :---: | :---: | :---: | :---: |
| Brandon |  |  |  |
| 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 | 1,858,945.95 | 0.00 | 30,468.66 |
| Total for MAJOR GROUP 2 | 1,858,945.95 | 0.00 | 30,468.66 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 742 Veterinary Services, Specialties | 3,994,162.29 | 2,370.66 | 2,989,509.44 |
| 752 Animal Specialty Services | 276,965.40 | 0.00 | 276,965.40 |
| 782 Lawn \& Garden Services | 4,891,113.79 | 3,227.50 | 4,027,257.71 |
| Other | 571,490.11 | 11,870.92 | 583,000.03 |
| Total for MAJOR GROUP 7 | 9,733,731.59 | 17,469.08 | 7,876,732.58 |
| 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 | 11,733,911.66 | 17,469.08 | 8,048,435.36 |
| 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 | 746,283.66 | 3,826.72 | 83,041.63 |
| Total for MAJOR GROUP 20 | 746,283.66 | 3,826.72 | 83,041.63 |
| 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 | 1,585.82 | 806.17 | 2,196.90 |
| Total for MAJOR GROUP 23 | 1,585.82 | 806.17 | 2,196.90 |
| 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 | 2,630.78 | 5.07 | 364.52 |
| Other | 756,806.93 | 9,280.07 | 426,066.68 |
| Total for MAJOR GROUP 27 | 759,437.71 | 9,285.14 | 426,431.20 |
| 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 |  |  |  |

\begin{tabular}{|c|c|c|c|c|}
\hline \& \& Gross Sales \& Use Taxable \& Taxable Sales \\
\hline \multirow[t]{2}{*}{Other} \& \& 72,223,618.12 \& 1,038,124.84 \& 1,063,303.99 \\
\hline \& Total for MAJOR GROUP 34 \& 72,223,618.12 \& 1,038,124.84 \& 1,063,303.99 \\
\hline \multicolumn{2}{|l|}{MAJOR GROUP: 35 Industrial Machinery \& Equipment
Other} \& 458,850,334.90 \& 2,631,961.44 \& 3,473,518.85 \\
\hline \multirow{3}{*}{MAJOR GROUP: Other} \& Total for MAJOR GROUP 35 \& 458,850,334.90 \& 2,631,961.44 \& 3,473,518.85 \\
\hline \& 37 Transportation Equipment \& N/A \& N/A \& N/A \\
\hline \& Total for MAJOR GROUP 37 \& N/A \& N/A \& N/A \\
\hline \multirow[t]{2}{*}{\begin{tabular}{l}
MAJOR GROUP: \\
Other
\end{tabular}} \& 38 Instruments \& Related Products \& N/A \& N/A \& N/A \\
\hline \& Total for MAJOR GROUP 38 \& N/A \& N/A \& N/A \\
\hline \multirow[t]{3}{*}{MAJOR GROUP: Other} \& 39 Misc. Manufacturing Industries \& 226,954.52 \& 206.00 \& 147,994.52 \\
\hline \& Total for MAJOR GROUP 39 \& 226,954.52 \& 206.00 \& 147,994.52 \\
\hline \& Total for DIVISION D \& 1,422,154,555.98 \& 3,983,659.18 \& 7,161,749.29 \\
\hline \multicolumn{2}{|l|}{DIVISION: E Transportation \& Public Utilities} \& \& \& \\
\hline \multicolumn{2}{|l|}{\multirow[t]{3}{*}{MAJOR GROUP: 41 Local \& Interurban Passenger Transpo
Other

Total for MAJOR GROUP 41}} \& rtation \& \& <br>
\hline \& \& N/A \& N/A \& N/A <br>
\hline \& \& N/A \& N/A \& N/A <br>
\hline \multicolumn{2}{|l|}{\multirow[t]{3}{*}{MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage Other}} \& \& \& <br>
\hline \& \& 1,917,924.32 \& 49,383.31 \& 1,858,486.82 <br>
\hline \& \& N/A \& N/A \& N/A <br>

\hline \multirow{3}{*}{| MAJOR GROUP: |
| :--- |
| Other |} \& Total for MAJOR GROUP 42 \& 2,011,157.12 \& 49,383.31 \& 1,951,719.62 <br>

\hline \& 47 Transportation Services \& N/A \& N/A \& N/A <br>
\hline \& Total for MAJOR GROUP 47 \& N/A \& N/A \& N/A <br>
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{MAJOR GROUP: 48 Communications
Other}} \& \& \& <br>
\hline \& \& 636,430.16 \& 34,718.72 \& 670,928.85 <br>
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other}} \& 636,430.16 \& 34,718.72 \& 670,928.85 <br>
\hline \& \& 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 \& 31,837,920.73 \& 528,422.22 \& 9,101,630.78 <br>
\hline \multicolumn{2}{|l|}{DIVISION: F Wholesale Trade} \& \& \& <br>
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5013 Motor Vehicle Supplies \& New Parts}} \& \& \& <br>
\hline \& \& 668,758.79 \& 2,258.53 \& 401,995.92 <br>
\hline \multicolumn{2}{|l|}{5032 Brick, Stone, \& Related Materials} \& 549,561.81 \& 513.41 \& 462,101.69 <br>
\hline \multicolumn{2}{|l|}{5063 Electrical Apparatus \& Equipment} \& 1,839,296.94 \& 2,494.62 \& 1,233,818.46 <br>
\hline \multicolumn{2}{|l|}{5074 Plumbing \& Hydronic Heating Supplies} \& 1,769,235.24 \& 2,402.34 \& 1,520,262.33 <br>
\hline \multicolumn{2}{|l|}{5075 Warm Air Heating \& Air-Conditioning} \& 911,424.40 \& 548,948.34 \& 860,870.30 <br>
\hline \multicolumn{2}{|l|}{5084 Industrial Machinery \& Equipment} \& 6,804,149.57 \& 5,156.84 \& 321,515.14 <br>
\hline \multicolumn{2}{|l|}{5085 Industrial Supplies} \& 633,523.37 \& 6,448.82 \& 122,050.57 <br>
\hline \multirow[t]{2}{*}{Other} \& \& 20,251,660.69 \& 466,553.12 \& 781,122.66 <br>
\hline \& Total for MAJOR GROUP 50 \& 33,427,610.82 \& 1,034,776.03 \& 5,703,737.07 <br>
\hline \multicolumn{2}{|l|}{MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
Other} \& 90,260,891.65 \& 198,719.22 \& 2,492,036.82 <br>
\hline \multicolumn{2}{|r|}{Total for MAJOR GROUP 51} \& 90,260,891.65 \& 198,719.22 \& 2,492,036.82 <br>
\hline \& Total for DIVISION F \& 123,688,502.47 \& 1,233,495.25 \& 8,195,773.89 <br>
\hline
\end{tabular}

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 7,378,667.96 | 27,300.25 | 5,283,165.26 |
| 5251 Hardware Stores | 4,244,081.07 | 4,113.50 | 3,331,221.15 |
| 5261 Retail Nurseries \& Garden Stores | 2,392,318.45 | 0.00 | 2,090,697.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 15,513,473.54 | 34,398.32 | 10,873,245.42 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,301,173.38 | 26,662.04 | 2,584,396.38 |
| 5331 Variety Stores | 7,611,724.87 | 13,609.78 | 3,258,594.17 |
| 5399 Misc. General Merchandise Stores | 410,240.99 | 2.77 | 12,011.38 |
| Total for MAJOR GROUP 53 | 16,323,139.24 | 40,274.59 | 5,855,001.93 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 25,291,447.73 | 94,403.22 | 16,031,269.48 |
| Other | 213,327.75 | 365.36 | 97,925.35 |
| Total for MAJOR GROUP 54 | 25,504,775.48 | 94,768.58 | 16,129,194.83 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 3,342,636.87 | 8,882.14 | 1,307,643.05 |
| 5541 Gasoline Service Stations | 22,724,930.08 | 138,133.72 | 5,863,093.21 |
| Other | 91,864.62 | 149.93 | 52,510.15 |
| Total for MAJOR GROUP 55 | 26,159,431.57 | 147,165.79 | 7,223,246.41 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 119,908.71 | 10.65 | 53,730.72 |
| 5621 Women's Clothing Stores | 3,696,517.58 | 91,571.23 | 1,678,019.77 |
| 5632 Women's Accessory \& Specialty Stores | 18,727.47 | 79.15 | 18,804.65 |
| 5641 Children's \& Infants' Wear Stores | 45,379.19 | 386.41 | 45,763.52 |
| 5661 Shoe Stores | 13,063.69 | 83.37 | 13,143.02 |
| 5699 Misc. Apparel \& Accessory Stores | 45,153.28 | 58.11 | 43,728.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 3,938,858.93 | 92,188.93 | 1,853,299.06 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 3,376,964.44 | 16,695.11 | 3,117,755.00 |
| 5713 Floor Covering Stores | 1,226,379.79 | 774.15 | 1,001,064.44 |
| 5719 Misc. Homefurnishings Stores | 207,715.00 | 232.54 | 206,171.06 |
| 5731 Radio, TV, \& Electronic Stores | 1,132,995.45 | 4,614.07 | 1,117,613.00 |
| Other | 15,965.32 | -17.49 | 15,890.02 |
| Total for MAJOR GROUP 57 | 5,960,019.99 | 22,298.38 | 5,458,493.52 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 14,258,640.83 | 73,615.02 | 13,750,008.80 |
| 5813 Drinking Places | 2,773,210.81 | 42,295.43 | 2,274,923.48 |
| Total for MAJOR GROUP 58 | 17,031,851.64 | 115,910.45 | 16,024,932.28 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 2,043,670.16 | 0.00 | 2,042,858.11 |
| 5932 Used Merchandise Stores | 210,038.40 | 0.00 | 157,032.50 |
| 5941 Sporting Goods \& Bicycle Shops | 119,423.07 | 7,377.43 | 61,458.79 |
| 5945 Hobby, Toy, \& Game Shops | 13,899.45 | 95.22 | 13,620.61 |
| 5947 Gift, Novelty, \& Souvenir Shops | 336,580.56 | 5,137.28 | 146,290.65 |
| 5961 Catalog \& Mail-Order Houses | 728,617.74 | 0.00 | 1,395.10 |
| 5963 Direct Selling Establishments | 846,023.81 | 11,251.01 | 782,543.76 |
| 5999 Misc. Retail Stores, NEC | 50,923,655.90 | 112,991.94 | 22,728,465.73 |
| Other | 190,045.86 | 1,371.12 | 69,527.29 |
| Total for MAJOR GROUP 59 | 55,411,954.94 | 138,224.00 | 26,003,192.54 |
| Total for DIVISION G | 165,843,505.34 | 685,229.04 | 89,420,605.99 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 6531 Real Estate Agents \& Managers | 626,494.82 | 62.78 | 384,721.50 |
| Other | 573,464.82 | 0.00 | 22,932.52 |
| Total for MAJOR GROUP 65 | 1,199,959.64 | 62.78 | 407,654.02 |
| Total for DIVISION H | 1,199,959.64 | 62.78 | 407,654.02 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 4,404,617.29 | 38,257.44 | 4,351,957.11 |
| Total for MAJOR GROUP 70 | 4,404,617.29 | 38,257.44 | 4,351,957.11 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 81,736.75 | 0.00 | 81,255.59 |
| 7231 Beauty Shops | 1,036,681.23 | 0.00 | 1,035,207.48 |
| 7299 Misc. Personal Services, NEC | 246,456.40 | 4.15 | 220,385.69 |
| Other | 427,391.70 | 0.00 | 366,421.65 |
| Total for MAJOR GROUP 72 | 1,792,266.08 | 4.15 | 1,703,270.41 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 377,969.69 | 58.69 | 321,550.76 |
| 7322 Adjustment \& Collection Services | 17,259.75 | 0.63 | 17,026.20 |
| 7336 Commercial Art \& Graphic Design | 310,164.71 | 28.00 | 283,757.73 |
| 7338 Secretarial \& Court Reporting | 30,730.54 | 202.77 | 13,825.67 |
| 7342 Disinfecting \& Pest Control Services | 1,307,742.00 | 33,049.28 | 1,154,756.27 |
| 7349 Building Maintenance Services, NEC | 1,797,600.31 | 226.24 | 1,620,205.27 |
| 7389 Business Services, NEC | 2,048,575.53 | 10,000.88 | 1,253,381.33 |
| Other | 7,230,868.21 | 241,760.18 | 6,295,336.36 |
| Total for MAJOR GROUP 73 | 13,120,910.73 | 285,326.67 | 10,959,839.59 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 44,166.31 | 0.00 | 44,166.31 |
| 7538 General Automotive Repair Shops | 2,171,763.98 | 10,264.36 | 1,998,210.37 |
| 7542 Carwashes | 305,309.71 | 0.00 | 305,309.71 |
| Other | 464,080.49 | 0.00 | 446,291.97 |
| Total for MAJOR GROUP 75 | 2,985,320.49 | 10,264.36 | 2,793,978.36 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 2,592,154.90 | 1,480.20 | 77,963.34 |
| Other | 152,110.84 | 1,219.46 | 81,173.14 |
| Total for MAJOR GROUP 76 | 2,744,265.74 | 2,699.66 | 159,136.48 |
| 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 | 212,472.77 | 13.40 | 57,530.58 |
| 7997 Membership Sports \& Recreation Clubs | 486,357.20 | 723.12 | 470,953.46 |
| 7999 Amusement \& Recreation, NEC | 728,598.07 | 1,284.87 | 429,251.63 |
| Other | 2,021,774.54 | 16,503.92 | 2,005,596.46 |
| Total for MAJOR GROUP 79 | 3,449,202.58 | 18,525.31 | 2,963,332.13 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 7,290.53 | 17,361.73 | 24,652.26 |
| 8041 Offices \& Clinics of Chiropractors | 1,079,622.19 | 105,506.56 | 129,933.48 |
| 8042 Offices \& Clinics of Optometrists | 1,081,028.10 | 37.91 | 6,499.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | 2,993,083.79 | 127,047.03 | 404,711.21 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 41,169.08 | 37.13 | 41,206.21 |
| Total for MAJOR GROUP 81 | 41,169.08 | 37.13 | 41,206.21 |
| Dept. of Revenue | Page 106 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 324,131.47 | 1,019.32 | 316,983.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 337,948.06 | 1,263.71 | 324,644.88 |
| 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 |  |  |  |
| Total for MAJOR GROUP 86 | 8,515.17 | 70,548.94 | 79,064.11 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 539,132.87 | 6,790.60 | 436,230.17 |
| 8742 Management Consulting Services | 3,400,823.32 | 3,200.00 | 264,290.95 |
| 8748 Business Consulting, NEC | 180,354.00 | 0.00 | 180,354.00 |
| Other | 931,646.22 | 192.00 | 506,662.85 |
| Total for MAJOR GROUP 87 | 5,051,956.41 | 10,182.60 | 1,387,537.97 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 175,730.03 | 1,089.21 | 176,819.24 |
| Total for MAJOR GROUP 89 | 175,730.03 | 1,089.21 | 176,819.24 |
| Total for DIVISION I | 37,105,215.25 | 565,246.21 | 25,345,727.50 |
| Total for Brandon | 1,793,603,279.65 | 7,013,583.77 | 147,681,576.83 |
|  |  |  |  |
| Brandon |  |  |  |
| A Agriculture, Forestry, \& Fishing | 11,733,911.66 | 17,469.08 | 8,048,435.36 |
| D Manufacturing | 1,422,154,555.98 | 3,983,659.18 | 7,161,749.29 |
| E Transportation \& Public Utilities | 31,837,920.73 | 528,422.22 | 9,101,630.78 |
| F Wholesale Trade | 123,688,502.47 | 1,233,495.25 | 8,195,773.89 |
| G Retail Trade | 165,843,505.34 | 685,229.04 | 89,420,605.99 |
| H Finance, Insurance, \& Real Estate | 1,199,959.64 | 62.78 | 407,654.02 |
| Services | 37,105,215.25 | 565,246.21 | 25,345,727.50 |
| Other | N/A | N/A | N/A |
| Total for Brandon | 1,793,603,279.65 | 7,013,583.77 | 147,681,576.83 |

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| Brandt |  |  |  |
| :---: | :---: | :---: | :---: |
| 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: 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: 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 | 18,915.93 | 77.73 | 9,328.39 |
| Total for MAJOR GROUP 50 | 18,915.93 | 77.73 | 9,328.39 |
| Total for DIVISION F | 18,915.93 | 77.73 | 9,328.39 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 15,959.98 | 298.05 | 15,507.35 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores | 15,959.98 | 298.05 | 15,507.35 |
|  |  |  |  |
|  | 4,151.05 | 48.44 | 3,889.80 |
| Total for MAJOR GROUP 53 | 4,151.05 | 48.44 | 3,889.80 |
| 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 | 31,335.89 | 29.75 | 25,181.55 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 56$ Total for MAJOR GROUP 55Other | 104,452.733,738.52 | 29.75 | 98,298.39 |
|  |  |  |  |
|  |  | 8.62 | 3,466.69 |
| Total for MAJOR GROUP 56 | 3,738.52 | 8.62 | 3,466.69 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 3,098.97 | 1.55 | 3,090.00 |
| Total for MAJOR GROUP 57 | 3,098.97 | 1.55 | 3,090.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 206,745.95 | 0.00 | 206,745.95 |
| Total for MAJOR GROUP 58 | 206,745.95 | 0.00 | 206,745.95 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC | 555,487.65 |  |  |
|  |  | 9.86 | 467,795.50 |



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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: 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: 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 | 214,025.97 | 1,000.00 | 198,158.72 |
| 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 |  |  |  |
| 7349 Building Maintenance Services, NEC | 15,660.75 | 0.00 | 15,660.75 |
| Total for MAJOR GROUP 73 | 15,660.75 | 0.00 | 15,660.75 |
| 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 | 26,133.56 | 240.22 | 26,272.12 |
| Total for Brentford | 263,932.72 | 1,240.22 | 240,396.46 |
| **************************************************************** CITY REAP ************************************************************* |  |  |  |
| Brentford |  |  |  |
| G Retail Trade | 214,025.97 | 1,000.00 | 198,158.72 |
| Services | 26,133.56 | 240.22 | 26,272.12 |
| Other | N/A | N/A | N/A |
| Total for Brentford | 263,932.72 | 1,240.22 | 240,396.46 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bridgewater |  |  |  |  |
| 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: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 |  |  |  |
|  |  | 1,809,985.27 | 7,225.97 | 1,728,499.39 |
|  | Total for MAJOR GROUP 7 | 1,809,985.27 | 7,225.97 | 1,728,499.39 |
|  | Total for DIVISION A | 6,923,695.23 | 7,225.97 | 1,745,497.75 |

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

| 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 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $7,046.26$ | 92.26 | $6,752.01$ |
| $7,046.26$ | 92.26 | $6,752.01$ |

MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

Total for MAJOR GROUP 35
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 | $1,878,540.47$ | 479.19 | $122,589.04$ |


| 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 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 158,681.00 | 215.09 | 42,117.51 |
|  | Total for MAJOR GROUP 50 | 158,681.00 | 215.09 | 42,117.51 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 2,899,992.66 | 11,452.66 | 118,729.77 |
|  | Total for MAJOR GROUP 51 | 2,899,992.66 | 11,452.66 | 118,729.77 |
|  | Total for DIVISION F | 3,058,673.66 | 11,667.75 | 160,847.28 |

DIVISION: G Retail Trade

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 32,631.07 | 623.98 | 32,118.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 33,225.97 | 624.73 | 32,709.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,918.86 | 107.24 | 13,353.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 470,829.82 | 555.51 | 14,592.81 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 32,917.57 | 2,402.77 | 34,113.08 |
| Total for MAJOR GROUP 54 | 32,917.57 | 2,402.77 | 34,113.08 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,214,547.69 | 1,054.35 | 386,161.77 |
| Total for MAJOR GROUP 55 | 1,214,547.69 | 1,054.35 | 386,161.77 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,762.42 | 36.12 | 5,762.67 |
| 5641 Children's \& Infants' Wear Stores | 1,014.53 | 3.84 | 1,018.34 |
| 5661 Shoe Stores | 537.34 | 1.30 | 538.16 |
| Other | 664.49 | 1.84 | 666.33 |
| Total for MAJOR GROUP 56 | 7,978.78 | 43.09 | 7,985.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 28,753.72 | 458.57 | 25,644.51 |
| Total for MAJOR GROUP 57 | 28,753.72 | 458.57 | 25,644.51 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 99,590.55 | 0.28 | 99,590.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 269,707.24 | 0.28 | 262,044.07 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 137,915.69 | 51.90 | 133,742.09 |
| Other | 121,952.78 | 147.70 | 34,434.10 |
| Total for MAJOR GROUP 59 | 259,868.47 | 199.60 | 168,176.19 |
| Total for DIVISION G | 2,317,829.26 | 5,338.90 | 931,427.61 |
| 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: 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 | 17,672.63 | 0.00 | 17,672.63 |
| Other | 16,984.11 | 91.89 | 16,166.55 |
| Total for MAJOR GROUP 72 | 34,656.74 | 91.89 | 33,839.18 |
| MAJOR GROUP: 73 Business Services |  |  |  |
|  | 6,805.73 | 6.21 | 6,810.92 |
| Total for MAJOR GROUP 73 | 6,805.73 | 6.21 | 6,810.92 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 1,738,870.21 | 2,063.44 | 561,047.51 |
|  |  |  |  |
| ept. of Revenue | Page 112 |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Bristol |  |  |  |  |
| 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 | 7,599.04 | 243.50 | 2,792.54 |




| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 225,618.78 | 162.75 | 41,922.93 |
|  | Total for MAJOR GROUP 50 | 225,618.78 | 162.75 | 41,922.93 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 28,166,752.82 | 105,274.47 | 264,468.92 |
|  | Total for MAJOR GROUP 51 | 28,166,752.82 | 105,274.47 | 264,468.92 |
|  | Total for DIVISION F | 28,392,371.61 | 105,437.22 | 306,391.85 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 269,740.36 | 209.63 | 267,414.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 269,927.37 | 210.01 | 267,599.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,725.76 | 139.12 | 13,079.27 |



| 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: | 72 Personal Services |  |  |  |
| Other |  | 19,929.80 | 0.00 | 18,247.04 |
|  | Total for MAJOR GROUP 72 | 19,929.80 | 0.00 | 18,247.04 |
| 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 |  | 864,959.18 | 27,342.90 | 325,919.75 |
|  | Total for MAJOR GROUP 75 | 864,959.18 | 27,342.90 | 325,919.75 |
| MAJOR GROUP:Other | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | 7,380.14 | 0.00 | 7,380.14 |
|  | Total for MAJOR GROUP 79 | 7,380.14 | 0.00 | 7,380.14 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Britton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 721 Crop Planting \& Protecting | 1,170.20 | 0.00 | 1,170.20 |
| 752 Animal Specialty Services | 89,252.49 | 0.00 | 89,252.49 |
| 783 Ornamental Shrub \& Tree Services | 147,429.23 | 0.00 | 73,398.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 1,503,203.43 | 5,315.00 | 1,326,234.17 |
| 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 | 1,552,603.43 | 5,315.00 | 1,375,634.17 |
| 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 | 1,710,835.95 | 9,429.45 | 1,263,771.98 |
| Total for MAJOR GROUP 32 | 1,710,835.95 | 9,429.45 | 1,263,771.98 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other | 10,879,047.90 | 126,734.38 | 154,805.90 |
| Total for MAJOR GROUP 35 | 10,879,047.90 | 126,734.38 | 154,805.90 |
| 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 | 13,141,504.18 | 137,118.66 | 1,787,050.20 |

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 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 | 439,018.98 | 4,178.88 | 377,495.69 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 1,860,331.67 | 3,614.41 | 1,778,885.20 |
| 5085 Industrial Supplies | 834,736.20 | 118.98 | 1,930.61 |
| Other | 12,126,104.68 | 2,205.84 | 5,508,473.56 |
| Total for MAJOR GROUP 50 | 14,821,172.56 | 5,939.22 | 7,289,289.37 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 12,954,510.81 | 122,729.29 | 393,638.23 |
| Total for MAJOR GROUP 51 | 12,954,510.81 | 122,729.29 | 393,638.23 |
| Total for DIVISION F | 27,775,683.37 | 128,668.51 | 7,682,927.60 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,118,719.05 | 7,512.16 | 2,347,110.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,123,280.47 | 7,538.00 | 2,349,826.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 81,304.45 | 777.77 | 72,595.31 |
| Other | 1,805,957.61 | 12,265.84 | 1,644,985.43 |
| Total for MAJOR GROUP 53 | 1,887,262.06 | 13,043.61 | 1,717,580.74 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,433,727.79 | 14,579.21 | 5,931,512.36 |
| Other | 6,398,421.17 | 157,734.81 | 663,580.96 |
| Total for MAJOR GROUP 54 | 14,832,148.96 | 172,314.02 | 6,595,093.32 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 16,920.84 | 711.09 | 11,487.44 |
| 5541 Gasoline Service Stations | 21,824,781.79 | 58,730.49 | 5,584,601.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 23,685,152.63 | 59,441.58 | 5,596,089.28 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 2,428.48 | 1.36 | 2,429.84 |
| 5621 Women's Clothing Stores | 2,487.16 | 11.64 | 2,247.30 |
| 5632 Women's Accessory \& Specialty Stores | 1,884.45 | 0.78 | 1,856.34 |
| 5661 Shoe Stores | 1,037.42 | 5.87 | 1,043.07 |
| 5699 Misc. Apparel \& Accessory Stores | 37,492.07 | 12.53 | 37,504.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 51,792.00 | 49.00 | 51,560.10 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 5,433.19 | 20.13 | 5,369.67 |
| Other | 112,893.76 | 2,809.81 | 57,933.78 |
| Total for MAJOR GROUP 57 | 118,326.95 | 2,829.93 | 63,303.45 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 698,366.01 | 4,155.77 | 699,279.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,176,073.20 | 4,405.77 | 1,141,727.99 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 23,965.88 | 465.04 | 21,139.93 |
| 5947 Gift, Novelty, \& Souvenir Shops | 43,159.80 | 0.04 | 41,941.95 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5999 Misc. Retail Stores, NEC | 7,142,696.11 | 1,330,116.14 | 2,316,143.38 |
| Other | 2,432,263.67 | 440.81 | 482,596.04 |
| Total for MAJOR GROUP 59 | 9,642,085.46 | 1,331,022.03 | 2,861,821.30 |
| Total for DIVISION G | 54,516,121.72 | 1,590,643.94 | 20,377,003.13 |
| 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: 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 | 579,627.83 | 0.00 | 579,627.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 727,867.90 | 0.00 | 648,298.24 |
| Total for DIVISION H | 732,603.02 | 312.01 | 652,498.24 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 359,913.73 | 65.85 | 358,369.58 |
| Other | 10,273.90 | 0.00 | 10,273.90 |
| Total for MAJOR GROUP 70 | 370,187.63 | 65.85 | 368,643.48 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 118,992.85 | 0.00 | 118,992.85 |
| 7231 Beauty Shops | 158,722.71 | 2,678.00 | 161,400.71 |
| 7299 Misc. Personal Services, NEC | 166,941.84 | 615.28 | 161,446.94 |
| Other | 838,962.06 | 270.69 | 790,120.54 |
| Total for MAJOR GROUP 72 | 1,283,619.46 | 3,563.97 | 1,231,961.04 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 201,561.46 | 10.32 | 102,411.26 |
| Other | 280,067.05 | 229.84 | 228,366.36 |
| Total for MAJOR GROUP 73 | 481,628.51 | 240.16 | 330,777.62 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 142,619.63 | 14.00 | 89,571.32 |
| Other | 1,613,668.43 | 613.00 | 1,569,078.15 |
| Total for MAJOR GROUP 75 | 1,756,288.06 | 627.00 | 1,658,649.47 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 11,584.43 | 0.00 | 10,742.56 |
| 7699 Repair Services, NEC | 94,967.58 | 97.10 | 77,160.94 |
| Other | 180,850.78 | 319.24 | 14,165.62 |
| Total for MAJOR GROUP 76 | 287,402.79 | 416.34 | 102,069.12 |
| 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 | 10,581.88 | 0.00 | 10,581.88 |
| Other | 414,408.64 | 0.00 | 414,281.93 |
| Total for MAJOR GROUP 79 | 424,990.52 | 0.00 | 424,863.81 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,179,627.83 | 12,019.95 | 205,399.86 |
| Total for MAJOR GROUP 80 | 1,179,627.83 | 12,019.95 | 205,399.86 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 81 Legal Services |  |  |  |  |
| 8111 Legal Services |  | 538,778.08 | 0.00 | 532,761.95 |
|  | Total for MAJOR GROUP 81 | 538,778.08 | 0.00 | 532,761.95 |
| 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: 86 Membership Organizations |  |  |  |  |
| 8661 Religious Organizations |  | 0.00 | 5,573.25 | 5,573.25 |
|  | Total for MAJOR GROUP 86 | 0.00 | 5,573.25 | 5,573.25 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8711 Engineering Services |  | 154,709.69 | 42.29 | 13,071.60 |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 328,826.75 | 1,208.09 | 289,990.81 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | 1,046,158.42 | 1,250.38 | 865,684.40 |
| Total for DIVISION I |  | 7,436,979.56 | 28,976.90 | 5,799,902.26 |
| Total for Britton |  | 105,837,392.26 | 1,895,213.90 | 38,295,389.29 |
| ****************************************************************** CIT RECAP *************************************************************** |  |  |  |  |
| Britton |  |  |  |  |
| A | A Agriculture, Forestry, \& Fishing | 1,552,603.43 | 5,315.00 | 1,375,634.17 |
| D | D Manufacturing | 13,141,504.18 | 137,118.66 | 1,787,050.20 |
| E | E Transportation \& Public Utilities | 439,018.98 | 4,178.88 | 377,495.69 |
| F | F Wholesale Trade | 27,775,683.37 | 128,668.51 | 7,682,927.60 |
| G | G Retail Trade | 54,516,121.72 | 1,590,643.94 | 20,377,003.13 |
| H | H Finance, Insurance, \& Real Estate | 732,603.02 | 312.01 | 652,498.24 |
| I | Services | 7,436,979.56 | 28,976.90 | 5,799,902.26 |
| Other |  | N/A | N/A | N/A |
| Total for Britton |  | 105,837,392.26 | 1,895,213.90 | 38,295,389.29 |

## 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 |
| :---: | :---: | :---: | :---: |
| 5084 Industrial Machinery \& Equipment | 1,748,101.56 | 6,852.00 | 330,414.13 |
| 5085 Industrial Supplies | 285,798.49 | 2,479.81 | 120,846.42 |
| Other | 2,713,708.81 | 28,873.97 | 1,210,376.73 |
| Total for MAJOR GROUP 50 | 21,006,911.42 | 237,226.89 | 11,396,026.00 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5141 Groceries, General Line | 3,729,157.47 | 337.09 | 198,996.51 |
| 5191 Farm Supplies | 64,378,309.03 | 612,522.60 | 3,487,932.41 |
| Other | 11,281,430.95 | 57,631.23 | 1,484,319.72 |
| Total for MAJOR GROUP 51 | 79,388,897.45 | 670,490.92 | 5,171,248.64 |
| Total for DIVISION F | 100,395,808.87 | 907,717.81 | 16,567,274.64 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 37,126,764.82 | 527,507.50 | 34,421,525.22 |
| 5251 Hardware Stores | 2,957,378.47 | 3,868.77 | 1,865,634.02 |
| 5261 Retail Nurseries \& Garden Stores | 32,033,748.37 | 246,825.56 | 4,565,053.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 76,493,974.47 | 808,310.51 | 43,047,298.50 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 101,090,235.33 | 832,991.01 | 88,256,499.55 |
| 5331 Variety Stores | 1,357,929.20 | 19,405.53 | 1,346,871.43 |
| 5399 Misc. General Merchandise Stores | 22,298,262.06 | 103,605.74 | 15,518,514.14 |
| Total for MAJOR GROUP 53 | 124,746,426.59 | 956,002.28 | 105,121,885.12 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 77,773,917.05 | 280,892.12 | 50,481,347.99 |
| 5421 Meat \& Fish Markets | 331,778.78 | 9.61 | 190,901.19 |
| 5431 Fruit \& Vegetable Markets | 45,859.08 | 126.50 | 37,555.26 |
| 5441 Candy, Nut, \& Confectionery Stores | 21,456.00 | 57.50 | 20,824.50 |
| 5461 Retail Bakeries | 152,040.52 | 3,007.52 | 77,962.64 |
| 5499 Misc. Food Stores | 1,314,743.50 | 2,499.63 | 1,210,954.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 80,092,848.34 | 286,592.88 | 52,065,920.64 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 62,383,085.49 | 209,261.33 | 4,839,889.29 |
| 5521 Used Car Dealers | 4,740,914.22 | 0.00 | 170,467.70 |
| 5531 Auto \& Home Supply Stores | 19,739,011.87 | 30,353.45 | 8,646,185.72 |
| 5541 Gasoline Service Stations | 16,708,257.79 | 219,828.77 | 6,665,992.58 |
| Other | 3,885,575.65 | 810.97 | 834,335.93 |
| Total for MAJOR GROUP 55 | 107,456,845.02 | 460,254.52 | 21,156,871.22 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 1,394,325.73 | 10,121.98 | 1,403,229.97 |
| 5621 Women's Clothing Stores | 1,913,844.52 | 8,412.61 | 1,905,039.67 |
| 5632 Women's Accessory \& Specialty Stores | 215,618.93 | 1,772.81 | 217,322.99 |
| 5641 Children's \& Infants' Wear Stores | 127,015.02 | 904.84 | 119,148.12 |
| 5651 Family Clothing Stores | 1,127,955.12 | 3,410.79 | 957,121.39 |
| 5661 Shoe Stores | 1,010,525.14 | 71.28 | 999,352.08 |
| 5699 Misc. Apparel \& Accessory Stores | 318,041.59 | 1,083.46 | 257,841.02 |
| Total for MAJOR GROUP 56 | 6,107,326.05 | 25,777.76 | 5,859,055.24 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 7,689,049.90 | 8,285.68 | 7,089,788.06 |
| 5713 Floor Covering Stores | 4,139,439.70 | 17,160.17 | 2,474,456.82 |
| 5719 Misc. Homefurnishings Stores | 296,286.51 | 3,271.09 | 283,044.24 |
| 5731 Radio, TV, \& Electronic Stores | 2,186,711.49 | 1,672.96 | 2,125,020.91 |
| 5734 Computer \& Software Stores | 674,995.93 | 24,303.86 | 641,956.19 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 573,523.80 | 6,611.30 | 374,169.52 |
| Total for MAJOR GROUP 57 | 15,560,007.33 | 61,305.05 | 12,988,435.74 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 61,992,092.26 | 242,117.48 | 58,384,923.20 |
| 5813 Drinking Places | 13,229,441.79 | 80,599.65 | 10,815,733.75 |
| Total for MAJOR GROUP 58 | 75,221,534.05 | 322,717.13 | 69,200,656.95 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 3,269,571.56 | 512.54 | 44,521.62 |
| 5932 Used Merchandise Stores | 2,583,320.06 | 40.35 | 2,085,263.18 |
| 5941 Sporting Goods \& Bicycle Shops | 2,748,959.47 | 18,677.78 | 2,712,986.37 |
| 5942 Book Stores | 6,559,918.27 | 0.00 | 6,069,887.32 |
| 5943 Stationery Stores | 1,316,823.06 | 6,371.12 | 798,710.69 |
| 5944 Jewelry Stores | 1,894,761.25 | 2,929.00 | 1,715,938.48 |
| 5945 Hobby, Toy, \& Game Shops | 219,119.93 | 210.00 | 218,434.28 |
| 5947 Gift, Novelty, \& Souvenir Shops | 142,112.07 | 61,337.14 | 190,871.78 |
| 5949 Sewing, Needlework, \& Piece Goods | 1,286,698.86 | 12,415.13 | 1,280,302.06 |
| 5961 Catalog \& Mail-Order Houses | 316,419.19 | 0.00 | 970.89 |
| 5963 Direct Selling Establishments | 225,209.35 | 2,303.05 | 210,774.30 |
| 5992 Florists | 202,331.49 | 198.00 | 189,105.86 |
| 5999 Misc. Retail Stores, NEC | 48,276,061.93 | 1,903,668.84 | 28,008,142.50 |
| Other | 13,394,960.13 | 2,316.20 | 6,909,066.02 |
| Total for MAJOR GROUP 59 | 82,436,266.62 | 2,010,979.15 | 50,434,975.35 |
| Total for DIVISION G | 568,115,228.47 | 4,931,939.27 | 359,875,098.76 |



| $22,820.26$ | $681,861.15$ | $704,681.41$ |
| :--- | :--- | :--- |
| $22,820.26$ | $681,861.15$ | $704,681.41$ |


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

| $14,012,715.24$ | $129,501.28$ | $13,171,638.49$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $14,020,447.61$ | $129,501.28$ | $13,169,425.49$ |
|  |  |  |
| $489,838.49$ | $5,057.40$ | $432,957.98$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7231 Beauty Shops | 5,240,503.31 | 38,420.00 | 5,264,618.08 |
| 7241 Barber Shops | 163,207.60 | 0.00 | 163,207.60 |
| 7291 Tax Return Preparation Services | 987,042.47 | 527.68 | 987,570.15 |
| 7299 Misc. Personal Services, NEC | 4,673,086.51 | 103,542.45 | 2,837,873.55 |
| Other | 3,045,288.85 | 15,818.73 | 2,312,764.16 |
| Total for MAJOR GROUP 72 | 14,598,967.23 | 163,366.27 | 11,998,991.52 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 898,653.72 | 3.50 | 473,686.96 |
| 7338 Secretarial \& Court Reporting | 31,349.62 | 0.00 | 16,643.62 |
| 7342 Disinfecting \& Pest Control Services | 447,814.46 | 0.00 | 409,486.96 |
| 7349 Building Maintenance Services, NEC | 3,199,683.64 | 9,572.56 | 2,520,457.81 |
| 7359 Equipment Rental \& Leasing, NEC | 1,465,667.51 | 5,687.65 | 1,107,205.69 |
| 7363 Help Supply Services | 103,672.32 | 58,790.04 | 139,940.11 |
| 7371 Computer Programming Services | 93,869.25 | 281.99 | 82,946.24 |
| 7372 Prepackaged Software | 4,379,047.17 | 41,989.67 | 698,507.78 |
| 7378 Computer Maintenance \& Repair | 35,562.50 | 0.00 | 17,057.50 |
| 7379 Computer Related Services, NEC | 217,464.49 | 0.00 | 187,146.78 |
| 7389 Business Services, NEC | 3,739,102.44 | 103,410.15 | 3,516,226.63 |
| Other | 5,297,289.36 | 28,648.19 | 3,967,595.03 |
| Total for MAJOR GROUP 73 | 19,909,176.47 | 248,383.74 | 13,136,901.11 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 3,770,459.66 | 0.00 | 3,379,820.46 |
| 7538 General Automotive Repair Shops | 3,913,056.46 | 30,290.80 | 3,539,238.99 |
| 7542 Carwashes | 159,951.70 | 0.00 | 140,612.82 |
| Other | 2,884,779.92 | 2,199.36 | 2,750,154.77 |
| Total for MAJOR GROUP 75 | 10,728,247.73 | 32,490.16 | 9,809,827.04 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,448,582.58 | 3,386.32 | 922,425.19 |
| Other | 263,642.07 | 1,531.18 | 193,917.97 |
| Total for MAJOR GROUP 76 | 1,712,224.65 | 4,917.50 | 1,116,343.16 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7819 Services Allied to Motion Pictures | 71,685.70 | 0.00 | 0.00 |
| Other | 1,784,848.13 | 6,900.00 | 1,645,351.75 |
| Total for MAJOR GROUP 78 | 1,856,533.83 | 6,900.00 | 1,645,351.75 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 560,661.84 | 0.00 | 560,661.84 |
| 7929 Entertainers \& Entertainment Groups | 22,536.02 | 0.00 | 17,403.02 |
| 7991 Physical Fitness Facilities | 1,624,522.21 | 8,738.98 | 1,632,676.31 |
| 7993 Coin-Operated Amusement Devices | 2,033,886.45 | 14,574.90 | 54,432.13 |
| 7999 Amusement \& Recreation, NEC | 1,408,429.42 | 18,108.19 | 1,175,470.36 |
| Other | 1,767,643.09 | 38,554.73 | 1,787,192.99 |
| Total for MAJOR GROUP 79 | 7,417,679.03 | 79,976.80 | 5,227,836.65 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 31,676.73 | 10,364.30 | 42,041.03 |
| 8041 Offices \& Clinics of Chiropractors | 401,400.32 | 19,804.70 | 131,393.23 |
| 8042 Offices \& Clinics of Optometrists | 1,600,594.58 | 2,069.75 | 79,853.62 |
| 8049 Offices of Health Practitioners, NEC | 216,162.77 | 594.46 | 82,262.56 |
| 8071 Medical Laboratories | 86,444.43 | 0.00 | 10,942.34 |
| 8099 Health \& Allied Services, NEC | 209,748.00 | 1,107,888.20 | 1,107,888.20 |
| Other | 3,040,734.29 | 65,089.48 | 765,798.72 |
| Total for MAJOR GROUP 80 | 5,586,761.12 | 1,205,810.89 | 2,220,179.70 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 4,748,720.01 | 0.00 | 3,809,939.01 |

Returns Filed: Calendar Year 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 81 | 4,748,720.01 | 0.00 | 3,809,939.01 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 1,287,955.54 | 33,261.66 | 392,743.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 1,287,955.54 | 33,261.66 | 392,743.95 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | 0.00 | 47,383.99 | 47,383.99 |
| 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 |  |  |  |
| 8641 Civic \& Social Associations | 54,475.71 | 1,670.68 | 25,568.36 |
| 8661 Religious Organizations | 0.00 | 142,341.23 | 142,341.23 |
| 8699 Membership Organizations, NEC | 651,439.00 | 1,107.28 | 187,512.22 |
| Total for MAJOR GROUP 86 | 705,914.71 | 145,119.19 | 355,421.81 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 11,924,296.85 | 50,764.32 | 2,095,157.57 |
| 8712 Architectural Services | 1,217,113.72 | 8,424.03 | 811,575.56 |
| 8721 Accounting, Auditing, \& Bookkeeping | 3,765,640.41 | 17,145.73 | 3,029,300.91 |
| 8731 Commercial Physical Research | 4,039,178.53 | 331,643.55 | 737,057.61 |
| 8734 Testing Laboratories | 14,531,439.05 | 584,836.55 | 1,089,604.86 |
| 8742 Management Consulting Services | 2,790,160.04 | 249,905.85 | 2,885,751.07 |
| 8748 Business Consulting, NEC | 6,861,186.96 | 15,542.21 | 5,164,783.40 |
| Other | 274,331.29 | 0.00 | 116,145.37 |
| Total for MAJOR GROUP 87 | 45,403,346.86 | 1,258,262.23 | 15,929,376.35 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 1,387,955.22 | 470.00 | 127,862.79 |
| Total for MAJOR GROUP 89 | 1,387,955.22 | 470.00 | 127,862.79 |
| Total for DIVISION I | 130,372,217.63 | 3,432,771.41 | 79,989,193.21 |



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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 |
| :---: | :---: | :---: | :---: | :---: |
| Bruce |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| 241 Dairy Farms |  | 0.00 | 549,260.67 | 549,260.67 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 2 | 0.00 | 549,260.67 | 549,260.67 |
| 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 | 25,072.74 | 549,260.67 | 574,333.41 |
| 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 |
|  | Total for MAJOR GROUP 23 | 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: 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 35MAJOR GROUP: 38 Instruments \& Related ProductsOther |  | 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 | 32,113.45 | 337.62 | 15,100.28 |
| 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 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 181,301.08 | 13,344.22 | 150,615.15 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5084 Industrial Machinery \& Equipment |  | 54,572.60 | 255.05 | 10,815.53 |
| Other |  | 28,134.07 | 2.76 | 27,872.51 |
|  | Total for MAJOR GROUP 50 | 82,706.67 | 257.81 | 38,688.04 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | 361,893.66 | 4,776.42 | 65,057.50 |
| Total for MAJOR GROUP 51 |  | 361,893.66 | 4,776.42 | 65,057.50 |
|  | Total for DIVISION F | 444,600.33 | 5,034.23 | 103,745.54 |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7699 Repair Services, NEC | 136,835.17 | 2,134.89 | 138,730.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 142,021.67 | 2,134.89 | 143,916.66 |
| 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: 86 Membership Organizations Other | 906.59 | 2,099.10 | 3,005.69 |
| Total for MAJOR GROUP 86 | 906.59 | 2,099.10 | 3,005.69 |
| MAJOR GROUP: 87 Engineering \& Management Services 8748 Business Consulting, NEC | 90,473.32 | 0.00 | 8,133.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 142,731.62 | 161.21 | 52,021.07 |
| Total for DIVISION I | 1,530,572.09 | 4,975.98 | 1,350,555.25 |
| Total for Bruce | 4,135,509.97 | 600,481.23 | 3,637,495.06 |


| Bruce |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 25,072.74 | 549,260.67 | 574,333.41 |
| D | Manufacturing |  | 32,113.45 | 337.62 | 15,100.28 |
| E | Transportation \& Public Utilities |  | 181,301.08 | 13,344.22 | 150,615.15 |
| F | Wholesale Trade |  | 444,600.33 | 5,034.23 | 103,745.54 |
| G | Retail Trade |  | 1,921,850.28 | 2,936.16 | 1,418,553.08 |
| 1 | Services |  | 1,530,572.09 | 4,975.98 | 1,350,555.25 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Bruce | 4,135,509.97 | 600,481.23 | 3,637,495.06 |

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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: | 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 |
|  |  |  |  |  |
| 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 |
|  | Total for DIVISION D | 175,519.50 | 4,477.39 | 154,927.46 |

DIVISION: E $\quad$ 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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $1,350,028.30$ | $10,372.67$ | $689,067.64$ |

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

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

| $318,899.80$ | 348.48 | $254,380.51$ |
| ---: | ---: | ---: |
| $437,575.62$ | $1,176.55$ | $297,333.68$ |
| $756,475.42$ | $1,525.03$ | $551,714.19$ |
| ds |  |  |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $895,676.12$ | $2,139.91$ | $557,537.47$ |

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

Toal or Major Group

| $110,879.87$ | 803.04 | $108,542.19$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $115,945.45$ | 807.12 | $113,594.72$ |
|  |  |  |
| $27,953.29$ | 211.24 | $23,816.36$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $29,754.16$ | 211.24 | $25,616.13$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 209,248.13 | 1,314.39 | 163,500.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 340,489.60 | 1,314.39 | 285,714.73 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 2,339,201.92 | 3,331.11 | 1,179,471.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 11,042,565.14 | 28,154.81 | 2,235,960.98 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 4,654.23 | 38.04 | 4,637.14 |
| 5641 Children's \& Infants' Wear Stores | 2,478.68 | 8.75 | 2,487.32 |
| 5699 Misc. Apparel \& Accessory Stores | 145,691.35 | 4.49 | 127,883.10 |
| Other | 1,506.97 | 0.96 | 1,507.92 |
| Total for MAJOR GROUP 56 | 154,331.23 | 52.24 | 136,515.48 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 4,993.66 | 14.85 | 4,953.50 |
| Total for MAJOR GROUP 57 | 4,993.66 | 14.85 | 4,953.50 |
| 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 | 2,008,911.85 | 365.53 | 1,043,753.75 |
| Other | 152,051.80 | 521.95 | 35,851.18 |
| Total for MAJOR GROUP 59 | 2,160,963.65 | 887.49 | 1,079,604.93 |
| Total for DIVISION G | 13,953,033.33 | 31,442.14 | 3,985,950.91 |


| 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: 72 Personal Services
Other

| MAJOR GROUP: | 73 Total for MAJOR GROUP 72 |
| :---: | :---: |
| Other |  |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $493,970.37$ | $1,596.18$ | $410,505.41$ |
| $493,970.37$ | $1,596.18$ | $410,505.41$ |
| $240,895.74$ | 600.76 | $233,217.03$ |
| $240,895.74$ | 600.76 | $233,217.03$ |

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 |


|  |  |  | 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 |  |  | 815,584.79 | 4,615.73 | 152,053.26 |
|  |  | Total for MAJOR GROUP 87 | 815,584.79 | 4,615.73 | 152,053.26 |
|  |  | Total for DIVISION I | 3,400,739.62 | 24,470.82 | 1,856,101.88 |
| 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 |
|  |  | Total for Bryant | 19,832,758.66 | 74,771.35 | 7,275,380.56 |
|  |  |  |  |  |  |
| Bryant |  |  |  |  |  |
| D | D Manufacturing |  | 175,519.50 | 4,477.39 | 154,927.46 |
| E | E Transportation \& | Public Utilities | 1,350,028.30 | 10,372.67 | 689,067.64 |
| F | F Wholesale Trade |  | 895,676.12 | 2,139.91 | 557,537.47 |
|  | G Retail Trade |  | 13,953,033.33 | 31,442.14 | 3,985,950.91 |
| 1 | Services |  | 3,400,739.62 | 24,470.82 | 1,856,101.88 |
| Other |  |  | 57,761.78 | 1,868.42 | 31,795.20 |
|  |  | Total for Bryant | 19,832,758.66 | 74,771.35 | 7,275,380.56 |

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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 |
| :---: | :---: | :---: | :---: |
| Buffalo |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 135,838.59 | 555.07 | 12,314.24 |
| Total for MAJOR GROUP 7 | 135,838.59 | 555.07 | 12,314.24 |
| 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 | 139,438.59 | 555.07 | 15,914.24 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| 1389 Oil \& Gas Field Services, NEC | 746,549.53 | 15,452.36 | 283,479.83 |
| Total for MAJOR GROUP 13 | 746,549.53 | 15,452.36 | 283,479.83 |
| Total for DIVISION B | 746,549.53 | 15,452.36 | 283,479.83 |
| 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 |  |  |  |
| 2711 Newspapers | 1,038.51 | 8.18 | 134.62 |
| Total for MAJOR GROUP 27 | 1,038.51 | 8.18 | 134.62 |
| 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 | 2,409,826.30 | 8.27 | 476,118.55 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing 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 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $116,766.32$ | $2,272.73$ | $99,007.53$ |

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

Total for MAJOR GROUP 50

| $221,478.96$ | 504.71 | $154,064.31$ |
| ---: | :--- | :--- |
| $221,478.96$ <br> Page 134 | 504.71 | $154,064.31$ |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 | 52,541.60 | 0.00 | 51,217.97 |
| Total for MAJOR GROUP 75 | 52,541.60 | 0.00 | 51,217.97 |
| 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 | 207,777.56 | 0.00 | 182,777.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 210,565.31 | 0.00 | 185,565.31 |
| 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: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 2,110.00 | 2,110.00 |
| Total for MAJOR GROUP 86 | 0.00 | 2,110.00 | 2,110.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 30,150.73 | 32.27 | 23,099.44 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,592,719.14 | 32.27 | 1,519,074.82 |
| Total for DIVISION I | 2,389,563.14 | 8,661.56 | 2,027,960.75 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Buffalo | 18,893,826.39 | 46,883.08 | 10,097,031.45 |
|  | ********************************* | *********** CITY | P *************** | ************** | ***************** |
|  | ffalo |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 139,438.59 | 555.07 | 15,914.24 |
| B | Mining |  | 746,549.53 | 15,452.36 | 283,479.83 |
| D | Manufacturing |  | 2,409,826.30 | 8.27 | 476,118.55 |
| E | Transportation \& Public Utilities |  | 116,766.32 | 2,272.73 | 99,007.53 |
| F | Wholesale Trade |  | 240,565.48 | 596.62 | 155,619.31 |
| G | Retail Trade |  | 12,843,517.03 | 19,336.48 | 7,031,331.24 |
| 1 | Services |  | 2,389,563.14 | 8,661.56 | 2,027,960.75 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Buffalo | 18,893,826.39 | 46,883.08 | 10,097,031.45 |

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| Buffalo Gap |  |  |  |
| :---: | :---: | :---: | :---: |
| 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: 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: G Retail Trade |  |  |  |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 15,955.61 | 0.00 | 15,955.61 |
| 5813 Drinking Places | 105,445.85 | 0.00 | 105,445.85 |
| Total for MAJOR GROUP 58 | 121,401.46 | 0.00 | 121,401.46 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 330,784.00 | 14,903.00 | 21,527.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 335,163.00 | 14,903.00 | 24,580.00 |
| Total for DIVISION G | 456,564.46 | 14,903.00 | 145,981.46 |
| 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: 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 | 352,770.87 | 22,378.44 | 50,196.99 |
| MAJOR GROUP: 79 Amusement \& Recreation Services $\quad$ 252,770.87 |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther | 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 | 387,835.60 | 22,378.44 | 81,186.83 |



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|  |  | 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 |
|  |  |  |  |  |
| Buffalo Ridge |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Buffalo Ridge | N/A | N/A | N/A |

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|  |  | 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 |  | 18,180.28 | 0.00 | 18,180.28 |
|  | Total for MAJOR GROUP 7 | 18,180.28 | 0.00 | 18,180.28 |
|  | Total for DIVISION A | 28,246.45 | 0.00 | 28,246.45 |
| 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: 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: | 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 | 2,090,958.34 | 19,085.13 | 267,753.18 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 2,155,077.23 | 19,085.13 | 310,400.50 |
|  | Total for DIVISION G | 2,713,836.77 | 19,085.13 | 869,160.04 |
| 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 |  |  |  |
|  |  | 231,547.61 | 4,870.50 | 180,286.61 |
|  | Total for MAJOR GROUP 73 | 231,547.61 | 4,870.50 | 180,286.61 |
| 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 | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 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 | 321,241.00 | 164,870.50 | 363,471.53 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Burbank | 3,068,922.24 | 183,955.63 | 1,266,118.04 |
| ************************************************************** CITY REAP ********************************************************** |  |  |  |  |  |
| Burbank |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 28,246.45 | 0.00 | 28,246.45 |
| G | Retail Trade |  | 2,713,836.77 | 19,085.13 | 869,160.04 |
| 1 | Services |  | 321,241.00 | 164,870.50 | 363,471.53 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Burbank | 3,068,922.24 | 183,955.63 | 1,266,118.04 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 828,181.80 | 335.92 | 620,254.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,206,544.75 | 1,779.08 | 964,465.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 33,350.51 | 260.91 | 29,342.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 35,866.72 | 260.91 | 31,842.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,367,693.75 | 9,794.71 | 2,897,410.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 4,397,281.38 | 9,794.71 | 2,925,613.11 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 609,900.95 | 10,268.56 | 383,802.45 |
| Other | 4,637,144.32 | 3,901.64 | 517,763.94 |
| Total for MAJOR GROUP 55 | 5,247,045.27 | 14,170.21 | 901,566.39 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,875.93 | 9.59 | 1,694.37 |
| 5699 Misc. Apparel \& Accessory Stores | 1,901.38 | 1.12 | 1,902.50 |
| Other | 7,496.02 | 19.46 | 7,515.33 |
| Total for MAJOR GROUP 56 | 11,273.32 | 30.16 | 11,112.20 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 26,069.28 | 828.11 | 21,428.00 |
| Other | 10,480.76 | 31.65 | 8,261.98 |
| Total for MAJOR GROUP 57 | 36,550.05 | 859.76 | 29,689.98 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
|  | 612,410.01 | 1,050.00 | 559,221.53 |
| 5813 Drinking Places | 192,401.04 | 0.00 | 174,394.71 |
| Total for MAJOR GROUP 58 | 804,811.05 | 1,050.00 | 733,616.24 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 7,329.33 | 0.00 | 7,329.33 |
| 5941 Sporting Goods \& Bicycle Shops | 5,529.28 | 80.25 | 5,157.98 |
| 5999 Misc. Retail Stores, NEC | 669,505.37 | 9,618.76 | 137,916.42 |
| Other | 2,533,058.84 | 2,364.96 | 182,897.14 |
| Total for MAJOR GROUP 59 | 3,215,422.82 | 12,063.98 | 333,300.87 |
| Total for DIVISION G | 14,954,795.35 | 40,008.81 | 5,931,207.41 |

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 |  |  |  |
| 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 7011 Hotels \& Motels 7032 Sporting \& Recreational Camps
241,961.44 $0.00 \quad 241,961.44$

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 453,304.15 | 0.00 | 451,679.15 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 2,442.90 | 0.00 | 2,442.90 |
| 7231 Beauty Shops | 134,194.27 | 349.84 | 134,544.11 |
| Other | 480,029.73 | 0.00 | 404,939.44 |
| Total for MAJOR GROUP 72 | 616,666.90 | 349.84 | 541,926.45 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 18,481.00 | 0.00 | 18,481.00 |
| Other | 172,126.44 | 624.51 | 152,298.29 |
| Total for MAJOR GROUP 73 | 190,607.44 | 624.51 | 170,779.29 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 219,386.64 | 9,273.32 | 221,180.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 441,438.11 | 10,833.68 | 433,703.89 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 924,038.84 | 441.16 | 282,707.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 2,052,198.42 | 3,518.08 | 501,725.02 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 25,425.16 | 1,939.62 | 27,364.78 |
| 7999 Amusement \& Recreation, NEC | 58,578.07 | 7,066.26 | 65,644.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 214,731.41 | 9,005.88 | 223,737.29 |
| 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 | 235,834.61 | 328.85 | 226,632.41 |
| Total for MAJOR GROUP 81 | 235,834.61 | 328.85 | 226,632.41 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 40,463.00 | 0.00 | 1,093.00 |
| Total for MAJOR GROUP 82 | 40,463.00 | 0.00 | 1,093.00 |
| 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: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 2,336.34 | 2,336.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 0.00 | 264,122.34 | 264,122.34 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 461,016.97 | 94.08 | 457,724.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 482,018.44 | 134.80 | 472,568.53 |
| 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 | 10,911,283.42 | 289,861.00 | 3,296,214.72 |

DIVISION: J Public Administration MAJOR GROUP: 95 Environmental Quality \& Housing

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | 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 |
|  | Total for Burke | 29,169,106.04 | 385,578.20 | 10,855,018.75 |
|  | ***************************** CITY | P **** | ************* | **************** |
| Burke |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 654,252.63 | 4,608.37 | 455,647.00 |
| D | Manufacturing | 110,829.21 | 5.33 | 29,440.07 |
| E | Transportation \& Public Utilities | 751,136.50 | 4,947.42 | 612,107.43 |
| F | Wholesale Trade | 1,503,248.78 | 6,260.18 | 409,997.60 |
| G | Retail Trade | 14,954,795.35 | 40,008.81 | 5,931,207.41 |
| H | Finance, Insurance, \& Real Estate | 81,048.81 | 39,887.09 | 109,715.90 |
| I | Services | 10,911,283.42 | 289,861.00 | 3,296,214.72 |
|  | Other | N/A | N/A | N/A |
|  | Total for Burke | 29,169,106.04 | 385,578.20 | 10,855,018.75 |

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| Canistota |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 |  | 2,960,134.42 | 183,673.38 | 269,604.55 |
|  | Total for MAJOR GROUP 2 | 2,960,134.42 | 183,673.38 | 269,604.55 |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | 127,236.10 | 18.85 | 126,488.69 |
|  | Total for MAJOR GROUP 7 | 127,236.10 | 18.85 | 126,488.69 |
| 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 | 3,494,609.96 | 184,042.62 | 453,599.98 |
| 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: $27 \quad$ Total for MAJOR GROUP 20Other |  | 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: <br> $\begin{array}{l}\text { Total for MAJOR GROUP } 28 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,115,216.14 | 198.27 | 479,462.81 |
| Total for MAJOR GROUP 32MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  | 1,115,216.14 | 198.27 | 479,462.81 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 1,480,544.25 | 315.60 | 518,750.87 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing4212 Local Trucking Without Storage |  |  |  |  |
|  |  | 900,019.77 | 18.76 | 629,835.66 |
| Total for MAJOR GROUP 42 |  | 900,019.77 | 18.76 | 629,835.66 |
| 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 | 916,894.42 | 821.13 | 647,512.66 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 485,089.87 | 329.17 | 266,698.31 |
| Total for MAJOR GROUP 50 |  | 485,089.87 | 329.17 | 266,698.31 |
| Dept. of Revenue |  | age 150 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 342,406.63 | 91.54 | 33,627.03 |
| Other | 711,635.62 | 49.12 | 434,439.73 |
| Total for MAJOR GROUP 51 | 1,054,042.24 | 140.67 | 468,066.76 |
| Total for DIVISION F | 1,539,132.11 | 469.84 | 734,765.07 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 86,594.49 | 708.24 | 84,110.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 108,127.90 | 859.11 | 91,709.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 20,975.30 | 169.36 | 18,606.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 21,277.28 | 169.36 | 18,895.54 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 3,498,976.52 | 9,306.35 | 1,827,848.20 |
| Total for MAJOR GROUP 54 | 3,498,976.52 | 9,306.35 | 1,827,848.20 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 195,021.15 | 659.41 | 26,282.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 249,571.10 | 659.41 | 73,799.88 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 2,519.85 | 4.20 | 2,524.05 |
| 5699 Misc. Apparel \& Accessory Stores | 8,065.41 | 1.99 | 7,101.40 |
| Other | 2,966.02 | 26.92 | 2,962.87 |
| Total for MAJOR GROUP 56 | 13,551.28 | 33.11 | 12,588.32 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 32,199.22 | 445.41 | 29,895.18 |
| 5719 Misc. Homefurnishings Stores | 4,560.13 | 15.00 | 4,505.50 |
| Other | 48,414.42 | 167.50 | 38,401.10 |
| Total for MAJOR GROUP 57 | 85,173.77 | 627.91 | 72,801.78 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 850,856.62 | 20,774.71 | 871,631.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 856,945.62 | 20,774.71 | 877,720.33 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 1,620.57 | 5.77 | 1,619.19 |
| 5999 Misc. Retail Stores, NEC | 748,473.07 | 110,110.98 | 136,916.61 |
| Other | 923,657.81 | 3,534.50 | 15,497.56 |
| Total for MAJOR GROUP 59 | 1,673,751.45 | 113,651.25 | 154,033.36 |
| Total for DIVISION G | 6,507,374.92 | 146,081.21 | 3,129,397.05 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 667,583.04 | 0.00 | 665,598.04 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 50,652.44 | 0.00 | 50,652.44 |
| Other | 17,562.61 | 1.08 | 16,698.90 |
| Total for MAJOR GROUP 72 | 68,215.05 | 1.08 | 67,351.34 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 18,202.74 | 0.00 | 18,202.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 19,653.07 | 3.54 | 18,618.21 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,943,055.80 | 3,431.19 | 1,854,836.23 |
| Other | 255,188.10 | 0.00 | 71,778.27 |
| Total for MAJOR GROUP 75 | 2,198,243.90 | 3,431.19 | 1,926,614.50 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 133,345.21 | 0.00 | 117,024.18 |
| Total for MAJOR GROUP 76 | 133,345.21 | 0.00 | 117,024.18 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 16,191.76 | 0.00 | 16,191.76 |
| Total for MAJOR GROUP 79 | 16,191.76 | 0.00 | 16,191.76 |
| 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: 82 Educational Services |  |  |  |
| Other | 5,714.00 | 0.00 | 5,714.00 |
| Total for MAJOR GROUP 82 | 5,714.00 | 0.00 | 5,714.00 |
| 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 | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A | N/A |
| Total for DIVISION I | 3,586,176.80 | 63,391.27 | 3,351,089.62 |



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Returns Filed: Calendar Year 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 3,043,220.51 | 5,590.59 | 561,815.48 |
| Total for MAJOR GROUP 75 | 18,653,969.26 | 285,009.04 | 3,628,151.61 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,971,892.38 | 6,448.90 | 1,447,054.02 |
| Other | 414,110.64 | 36.13 | 218,278.41 |
| Total for MAJOR GROUP 76 | 2,386,003.02 | 6,485.03 | 1,665,332.43 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 20,481.84 | 5,600.00 | 13,830.84 |
| 7999 Amusement \& Recreation, NEC | 29,200.60 | 0.00 | 29,200.60 |
| Other | 125,980.99 | 0.00 | 123,194.77 |
| Total for MAJOR GROUP 79 | 175,663.43 | 5,600.00 | 166,226.21 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 806,981.67 | 117,865.22 | 186,382.90 |
| Total for MAJOR GROUP 80 | 806,981.67 | 117,865.22 | 186,382.90 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 861,441.55 | 0.00 | 732,997.54 |
| Total for MAJOR GROUP 81 | 861,441.55 | 0.00 | 732,997.54 |
| 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 |  |  |  |
| 8661 Religious Organizations | 7,946.00 | 4,841.07 | 12,787.07 |
| Total for MAJOR GROUP 86 | 7,946.00 | 4,841.07 | 12,787.07 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 805,613.19 | 2,154.38 | 617,861.60 |
| 8742 Management Consulting Services | 217,770.85 | 0.00 | 181,277.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,058,285.05 | 2,154.38 | 831,222.01 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 138,204.52 | 0.00 | 61,212.77 |
| Total for MAJOR GROUP 89 | 138,204.52 | 0.00 | 61,212.77 |
| Total for DIVISION I | 71,991,464.84 | 602,812.76 | 9,472,990.13 |



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| 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: <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: G Retail Trade |  |  |  |  |
| 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 55MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 23,813.58 | 0.00 | 23,483.58 |
|  | Total for MAJOR GROUP 59 | 23,813.58 | 0.00 | 23,483.58 |
|  | Total for DIVISION G | 271,077.62 | 361.42 | 118,730.63 |
| 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: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 75$ Total for MAJOR GROUP 73Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 76$ Misc. Repal for MAJOR GROUP 75Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 5,273,795.52 | 1,093.26 | 129,533.84 |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other |  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
|  |  | 86 Membership Organizations |  |  |  |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 258,895.31 | 20,406.20 | 271,293.07 |
|  |  | Total for Carpenter | 2,036,412.92 | 1,390,062.49 | 3,098,232.55 |
|  |  |  |  |  |  |
| Carpenter |  |  |  |  |  |
|  | Retail Trade |  | 783,035.01 | 692,666.75 | 1,155,467.34 |
| I | Services |  | 258,895.31 | 20,406.20 | 271,293.07 |
| Other |  |  | 994,482.60 | 676,989.54 | 1,671,472.14 |
|  |  | Total for Carpenter | 2,036,412.92 | 1,390,062.49 | 3,098,232.55 |

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9. No Contractors Excise taxes are included.

Returns Filed: Calendar Year 2019



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9. No Contractors Excise taxes are included.

|  |
| :--- |
| Castlewood |
| DIVISION: A Agriculture, Forestry, \& Fishing |
| MAJOR GROUP: $\quad 2$ Agricultural Production - Livestock |
| Other |

$\quad$ Total for MAJOR GROUP 2
MAJOR GROUP: 7 Agricultural Services
782 Lawn \& Garden Services

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| $N / A$ | $N / A$ | $N / A$ |
| $125,929.60$ | 0.00 | $123,101.71$ |
| $125,929.60$ | 0.00 | $123,101.71$ |
| $125,929.60$ | 0.00 | $123,101.71$ |



| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | :---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $599,842.35$ | $1,924.78$ | $104,708.87$ |

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
Total for MAJOR GROUP 48

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

| $315,163.73$ | 0.00 | $199,982.73$ |
| ---: | ---: | ---: |
| $315,163.73$ | 0.00 | $199,982.73$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $463,663.94$ | $12,559.60$ | $361,042.54$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5085 Industrial Supplies
Other
Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
Other

| $50,471.63$ | 37.50 | $45,259.73$ |
| ---: | ---: | ---: |
| $941,947.26$ | 955.01 | $757,421.54$ |
| $992,418.88$ | 992.51 | $802,681.27$ |
| ds |  | $5,679.82$ |
| $12,393,736.91$ | $5,679.82$ | $142,028.46$ |
| $12,393,736.91$ | $6,672.33$ | $944,709.73$ |
| $13,386,155.79$ |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 387,597.40 | 788.88 | 207,027.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 388,594.17 | 794.87 | 207,640.14 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 29,950.37 | 233.49 | 26,552.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 35,123.78 | 233.49 | 31,238.86 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,618,607.37 | 9,279.30 | 2,797,555.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 4,620,119.37 | 9,279.30 | 2,799,067.84 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 2,970.43 | 15.80 | 2,405.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 3,057,883.88 | 51.68 | 159,013.85 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 1,378.69 | 5.29 | 1,381.21 |
| 5661 Shoe Stores | 913.77 | 8.27 | 921.21 |
| Other | 9,949.11 | 23.05 | 9,888.97 |
| Total for MAJOR GROUP 56 | 12,241.56 | 36.61 | 12,191.39 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 8,113,733.08 | 997,854.02 | 1,808,727.70 |
| 5719 Misc. Homefurnishings Stores | 2,254.22 | 9.05 | 2,239.96 |
| Other | 1,280.55 | -0.56 | 224.36 |
| Total for MAJOR GROUP 57 | 8,117,267.86 | 997,862.51 | 1,811,192.02 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 390,702.15 | 0.20 | 390,653.45 |
| Total for MAJOR GROUP 58 | 390,702.15 | 0.20 | 390,653.45 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 261.15 | 0.15 | 253.00 |
| 5999 Misc. Retail Stores, NEC | 227,016.64 | 1,079.36 | 138,085.60 |
| Other | 120,068.07 | 339.69 | 30,406.10 |
| Total for MAJOR GROUP 59 | 347,345.87 | 1,419.19 | 168,744.70 |
| Total for DIVISION G | 16,969,278.63 | 1,009,677.86 | 5,579,742.25 |


| DIVISION: I Services |  |
| :--- | :---: |
| MAJOR GROUP: 72 | Personal Services |
| 7231 Beauty Shops <br> Other |  |
| MAJOR GROUP: <br> Other | 73 |
|  | Business Services |


|  |  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 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 Service |  | N/A | N/A | N/A |
|  |  | Total for | MAJOR GROUP 80 | N/A | N/A | N/A |
| MAJOR GROUP: Other |  | 82 Educational S | ervices | N/A | N/A | N/A |
|  |  | Total for | MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 83 Social Service |  | N/A | N/A | N/A |
|  |  | Total for | MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 86 Membership O | Organizations | N/A | N/A | N/A |
|  |  | Total for | MAJOR GROUP 86 | 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 |
|  |  |  | Total for DIVISION I | 2,982,377.85 | 52,800.17 | 895,939.59 |
|  |  |  | Total for Castlewood | 34,527,248.16 | 1,083,634.74 | 8,009,244.69 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |  |
| Castlewood |  |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing |  | 125,929.60 | 0.00 | 123,101.71 |
|  | Manufacturing |  |  | 599,842.35 | 1,924.78 | 104,708.87 |
| E | Transportation \& | Public Utilities |  | 463,663.94 | 12,559.60 | 361,042.54 |
| F | Wholesale Trade |  |  | 13,386,155.79 | 6,672.33 | 944,709.73 |
|  | Retail Trade |  |  | 16,969,278.63 | 1,009,677.86 | 5,579,742.25 |
|  | Services |  |  | 2,982,377.85 | 52,800.17 | 895,939.59 |
|  |  |  | Total for Castlewood | 34,527,248.16 | 1,083,634.74 | 8,009,244.69 |

## 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 |
| :---: | :---: | :---: | :---: | :---: |
|  | 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. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 15,761,208.05 | 43,569.82 | 67,334.89 |
| Other |  | 69,719.01 | 31.14 | 65,488.28 |
|  | Total for MAJOR GROUP 59 | 15,830,927.06 | 43,600.97 | 132,823.17 |
|  | Total for DIVISION G | 19,832,564.92 | 45,722.41 | 882,528.32 |
| DIVISION: I Servi | ces |  |  |  |
| 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: | 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 |  | 126,351.57 | 0.00 | 37,190.00 |
|  | Total for MAJOR GROUP 75 | 126,351.57 | 0.00 | 37,190.00 |
| 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: <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 | 151,217.17 | 0.00 | 60,307.30 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Cavour | 20,044,465.66 | 46,601.10 | 984,141.65 |
| *********************************************************** CIT RECAP ******************************************************** |  |  |  |  |  |
| Cavour |  |  |  |  |  |
| D | Manufacturing |  | 28,872.80 | 69.44 | 10,721.00 |
| E | Transportation \& Public Utilities |  | 25,301.40 | 808.77 | 25,975.67 |
| F | Wholesale Trade |  | 2,021.78 | 0.49 | 289.17 |
| G | Retail Trade |  | 19,832,564.92 | 45,722.41 | 882,528.32 |
| 1 | Services |  | 151,217.17 | 0.00 | 60,307.30 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Cavour | 20,044,465.66 | 46,601.10 | 984,141.65 |

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 |
| :---: | :---: | :---: | :---: | :---: |
| 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:Other | 7 Agricultural Services |  |  |  |
|  |  | 9,797.75 | 0.00 | 9,615.72 |
| Other | Total for MAJOR GROUP 7 | 9,797.75 | 0.00 | 9,615.72 |
|  | Total for DIVISION A | 10,788,420.76 | 361,048.55 | 390,128.79 |

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

MAJOR GROUP: 23 Apparel \& Other Textile Products Other $\quad$ Total for MAJOR GROUP 23
MAJOR GROUP: 27 Printing \& Publishing
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 |
| :---: | :---: | :---: |
| N/A | N/A | N/A |

MAJOR GROUP: 28 Chemicals \& Allied Products Other
Total for MAJOR GROUP 28
$\begin{gathered}\text { MAJOR GROUP: } \\ \text { Other }\end{gathered}$

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

Other $\quad$ Total for MAJOR GROUP 32
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other 35

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A $/ A$ | $\mathrm{~N} / \mathrm{A}$ |  |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $77,682.09$ | $1,996.56$ | $49,631.43$ |


| 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 |  | 305,851.04 | 12,249.61 | 314,951.07 |
|  | Total for MAJOR GROUP 48 | 305,851.04 | 12,249.61 | 314,951.07 |
|  | Total for DIVISION E | 359,222.03 | 13,032.97 | 362,089.84 |

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

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 7,776.52 | 0.00 | 7,776.52 |
| 7231 Beauty Shops | 78,826.63 | 244.84 | 79,071.47 |
| Other | 188,771.72 | 0.04 | 158,304.31 |
| Total for MAJOR GROUP 72 | 275,374.87 | 244.88 | 245,152.30 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 97,103.00 | 1,200.00 | 66,467.00 |
| Other | 16,737.17 | 160.91 | 16,735.35 |
| Total for MAJOR GROUP 73 | 113,840.17 | 1,360.91 | 83,202.35 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 393,952.46 | 3,211.57 | 280,361.59 |
| Other | 82,471.78 | 0.00 | 4,456.22 |
| Total for MAJOR GROUP 75 | 476,424.24 | 3,211.57 | 284,817.81 |
| MAJOR GROUP: 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 |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 0.00 | 2,014.50 | 2,014.50 |
| Total for MAJOR GROUP 80 | 0.00 | 2,014.50 | 2,014.50 |
| 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: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 558.92 | 1,175.25 | 1,734.17 |
| Total for MAJOR GROUP 86 | 558.92 | 1,175.25 | 1,734.17 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 35,848.36 | 605.50 | 30,396.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 270,734.06 | 3,704.88 | 266,777.22 |
| 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 | 1,286,269.43 | 15,449.43 | 965,301.29 |



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9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |  |
|  | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 4,277,945.26 | 2,400.18 | 2,022,745.72 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |  |
| Other | Total for MAJOR GROUP 40 | N/A | N/A | N/A |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| Other | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 1,162,556.95 | 51.41 | 782,510.21 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 1,232,905.92 | 51.41 | 838,359.18 |
| MAJOR GROUP: 45 Transportation by AirOther |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 271,972.82 | 14,886.02 | 286,591.75 |
|  | Total for MAJOR GROUP 48 | 271,972.82 | 14,886.02 | 286,591.75 |
| 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 | 1,633,512.38 | 171,824.34 | 1,389,647.78 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5063 Electrical Apparatus \& Equipment |  | 114,218.07 | 97.26 | 83,466.39 |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 341,698.19 | 162.77 | 296,137.01 |
| Other |  | 1,270,747.97 | 2,033.95 | 504,683.61 |
|  | Total for MAJOR GROUP 50 | 1,726,664.23 | 2,293.98 | 884,287.01 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 12,887,982.42 | 42,945.82 | 924,974.20 |
| Other |  | 9,510,419.71 | 26,731.48 | 755,813.54 |
|  | Total for MAJOR GROUP 51 | 22,398,402.12 | 69,677.30 | 1,680,787.74 |
|  | Total for DIVISION F | 24,125,066.36 | 71,971.28 | 2,565,074.75 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 3,460,334.30 | 10,923.43 | 2,912,645.16 |
| Other |  | 465,622.68 | 378.70 | 396,453.71 |
|  | Total for MAJOR GROUP 52 | 3,925,956.98 | 11,302.13 | 3,309,098.87 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,788,446.97 | 11,465.18 | 1,606,229.68 |
| Other |  | 5,589,418.96 | 54,873.80 | 5,164,177.23 |
|  | Total for MAJOR GROUP 53 | 7,377,865.93 | 66,338.98 | 6,770,406.91 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5411 Grocery Stores |  | 13,908,854.00 | 919.94 | 7,715,189.70 |
| 5461 Retail Bakeries |  | 11,690.77 | 0.00 | 11,430.83 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | 14,490,397.87 | 1,677.12 | 8,295,980.70 |
| ept. of Revenue |  | Page 179 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,422,129.77 | 656.23 | 461,193.59 |
| 5541 Gasoline Service Stations | 8,828,742.42 | 51,613.80 | 2,508,900.29 |
| Other | 15,408,431.66 | 42,910.32 | 2,040,500.50 |
| Total for MAJOR GROUP 55 | 25,659,303.85 | 95,180.34 | 5,010,594.38 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 255,459.43 | 23,941.63 | 135,047.54 |
| 5621 Women's Clothing Stores | 27,243.47 | 148.95 | 27,155.43 |
| 5632 Women's Accessory \& Specialty Stores | 6,516.96 | 16.87 | 6,512.41 |
| 5641 Children's \& Infants' Wear Stores | 17,267.13 | 96.82 | 17,363.23 |
| 5661 Shoe Stores | 21,098.53 | 106.89 | 21,204.29 |
| 5699 Misc. Apparel \& Accessory Stores | 187,180.21 | 15.63 | 158,653.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 589,586.43 | 24,326.79 | 417,317.61 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 127,095.61 | 1,396.94 | 119,996.93 |
| 5719 Misc. Homefurnishings Stores | 11,316.57 | 35.98 | 11,170.89 |
| Other | 310,132.91 | 270.77 | 259,955.73 |
| Total for MAJOR GROUP 57 | 448,545.09 | 1,703.70 | 391,123.55 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,917,419.31 | 35,630.79 | 6,860,471.56 |
| 5813 Drinking Places | 305,204.04 | 688.60 | 261,033.43 |
| Total for MAJOR GROUP 58 | 7,222,623.35 | 36,319.39 | 7,121,504.99 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 1,695,905.75 | 0.00 | 943,596.87 |
| 5932 Used Merchandise Stores | 129,142.76 | 0.00 | 102,582.81 |
| 5941 Sporting Goods \& Bicycle Shops | 78,574.27 | 749.95 | 77,900.90 |
| 5947 Gift, Novelty, \& Souvenir Shops | 662,433.47 | 2,264.67 | 530,336.26 |
| 5963 Direct Selling Establishments | 140,823.59 | 657.00 | 130,148.89 |
| 5999 Misc. Retail Stores, NEC | 6,399,564.75 | 34,063.28 | 2,576,726.80 |
| Other | 14,027,845.09 | 4,560.50 | 2,814,217.30 |
| Total for MAJOR GROUP 59 | 23,134,289.67 | 42,295.40 | 7,175,509.83 |
| Total for DIVISION G | 82,848,569.18 | 279,143.85 | 38,491,536.84 |

DIVISION: H Finance, Insurance, \& Real Estate

| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Servic 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 | 236,555.41 | 0.00 | 88,477.18 |
| Other | 154,780.21 | 0.00 | 152,780.21 |
| Total for MAJOR GROUP 65 | 391,335.62 | 0.00 | 241,257.39 |
| Total for DIVISION H | 520,129.67 | 0.00 | 241,257.39 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 6,142,045.75 | 11,648.97 | 5,806,249.12 |
| 7032 Sporting \& Recreational Camps | 687,147.75 | 365.00 | 670,965.75 |
| 7033 Trailer Parks \& Campsites | 175,018.35 | 0.00 | 111,201.82 |
| Total for MAJOR GROUP 70 | 7,004,211.85 | 12,013.97 | 6,588,416.69 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 57,006.46 | 0.00 | 57,006.46 |
| 7231 Beauty Shops | 481,990.91 | 0.00 | 481,990.91 |
| 7251 Shoe Repair \& Shoeshine Parlors | 9,333.61 | 385.32 | 9,278.93 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7299 Misc. Personal Services, NEC | 237,233.21 | 890.97 | 126,567.01 |
| Other | 879,693.50 | 12,850.00 | 724,580.44 |
| Total for MAJOR GROUP 72 | 1,665,257.69 | 14,126.29 | 1,399,423.75 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 108,109.13 | 356.78 | 66,129.17 |
| 7389 Business Services, NEC | 1,429,434.61 | 57,016.02 | 1,352,072.42 |
| Other | 87,448.09 | 709.38 | 54,220.39 |
| Total for MAJOR GROUP 73 | 1,624,991.83 | 58,082.18 | 1,472,421.98 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 4,509,287.26 | 0.00 | 3,343,353.85 |
| Other | 1,205,082.83 | 1,396.59 | 1,093,572.52 |
| Total for MAJOR GROUP 75 | 5,714,370.09 | 1,396.59 | 4,436,926.37 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 96,680.34 | 18.57 | 13,065.96 |
| Other | 1,133,105.98 | 38.20 | 701,448.65 |
| Total for MAJOR GROUP 76 | 1,229,786.32 | 56.77 | 714,514.61 |
| 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 | 587,392.10 | 0.00 | 458,585.63 |
| Other | 40,540.18 | 0.00 | 40,540.18 |
| Total for MAJOR GROUP 79 | 627,932.28 | 0.00 | 499,125.81 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 2,119,219.05 | 284,927.78 | 506,397.54 |
| Total for MAJOR GROUP 80 | 2,119,219.05 | 284,927.78 | 506,397.54 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 925,087.16 | 0.00 | 676,247.33 |
| Total for MAJOR GROUP 81 | 925,087.16 | 0.00 | 676,247.33 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 385.00 | 0.00 | 385.00 |
| Total for MAJOR GROUP 82 | 385.00 | 0.00 | 385.00 |
| 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: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 11,321.39 | 11,321.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 1,351.50 | 11,321.39 | 12,672.89 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,124,172.73 | 3,049.53 | 901,000.50 |
| Other | 59,432.89 | 0.17 | 19,563.87 |
| Total for MAJOR GROUP 87 | 1,183,605.62 | 3,049.70 | 920,564.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 22,285,764.96 | 384,974.68 | 17,390,654.25 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety Other | N/A | N/A | N/A |
| ept. of Revenue | Page 181 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 92 | N/A | N/A | N/A |
|  | Total for DIVISION J | N/A | N/A | N/A |
|  | Total for Chamberlain | 138,008,820.60 | 945,986.65 | 63,590,588.65 |
|  | *************************************************** CITY | P |  | *************** |
|  | amberlain |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 2,164,611.18 | 35,672.32 | 1,407,233.05 |
| D | Manufacturing | 4,277,945.26 | 2,400.18 | 2,022,745.72 |
| E | Transportation \& Public Utilities | 1,633,512.38 | 171,824.34 | 1,389,647.78 |
| F | Wholesale Trade | 24,125,066.36 | 71,971.28 | 2,565,074.75 |
| G | Retail Trade | 82,848,569.18 | 279,143.85 | 38,491,536.84 |
| H | Finance, Insurance, \& Real Estate | 520,129.67 | 0.00 | 241,257.39 |
| I | Services | 22,285,764.96 | 384,974.68 | 17,390,654.25 |
|  | Other | 153,221.61 | 0.00 | 82,438.87 |
|  | Total for Chamberlain | 138,008,820.60 | 945,986.65 | 63,590,588.65 |

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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 |
| :---: | :---: | :---: | :---: |
| Chancellor <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 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 129,932.94 | 0.00 | 123,015.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 129,990.15 | 0.33 | 123,043.89 |
| Total for DIVISION A | 196,372.28 | 0.33 | 140,556.02 |

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


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 768,253.03 | 223.47 | 168,351.93 |
| Total for MAJOR GROUP 42 | 768,253.03 | 223.47 | 168,351.93 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 325,699.88 | 6,195.66 | 330,356.64 |
| Total for MAJOR GROUP 48 | 325,699.88 | 6,195.66 | 330,356.64 |
| Total for DIVISION E | 1,093,952.91 | 6,419.13 | 498,708.57 |

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

| MAJOR GROUP: | Total for MAJOR GROUP 50 | $119,739.65$ | $12,437.53$ | $36,568.10$ |
| :--- | ---: | ---: | ---: | ---: | ---: |
| Other | Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | $2,751,835.14$ | 0.11 | 315.50 |
|  | Total for MAJOR GROUP 51 | $2,751,835.14$ | 0.11 | 315.50 |
|  | Total for DIVISION F | $2,871,574.78$ | $12,437.65$ | $36,883.60$ |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 29,341.88 | 416.08 | 28,954.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 29,900.36 | 416.92 | 29,509.73 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,791.28 | 111.23 | 11,430.77 |
| Total for MAJOR GROUP 53 | 12,791.28 | 111.23 | 11,430.77 |

MAJOR GROUP: 54 Food Stores

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 2,300,059.69 | 8,793.92 | 571,178.18 |
| Total for MAJOR GROUP 54 | 2,300,059.69 | 8,793.92 | 571,178.18 |
| 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 |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 757.15 | 0.05 | 752.40 |
| 5661 Shoe Stores | 240.84 | 2.67 | 243.22 |
| Other | 2,643.94 | 9.55 | 2,611.38 |
| Total for MAJOR GROUP 56 | 3,641.92 | 12.27 | 3,607.00 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 13,589.15 | 205.94 | 12,624.97 |
| 5719 Misc. Homefurnishings Stores | 5,302.04 | 22.92 | 5,252.00 |
| Other | 10,702.23 | 7.62 | 9,083.44 |
| Total for MAJOR GROUP 57 | 29,593.42 | 236.47 | 26,960.41 |
| 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 | 12,325.79 | 138.74 | 12,399.11 |
| 5999 Misc. Retail Stores, NEC | 11,147.79 | 32.06 | 8,174.53 |
| Other | 6,585.63 | 35.84 | 4,475.25 |
| Total for MAJOR GROUP 59 | 30,059.21 | 206.64 | 25,048.89 |
| Total for DIVISION G | 2,577,896.06 | 10,242.62 | 839,192.94 |


| 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 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Cherry Creek |  |  |  |  |
| 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 | 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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6. Some cities may fall into more than one county.
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9. No Contractors Excise taxes are included.

| Chester |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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: 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 |
| 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: 5812 Eating Places Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 557,171.65 | 0.00 | 513,190.58 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 699,793.02 | 320.00 | 635,832.42 |
| MAJOR GROUP: <br> Other | 59 Misc. Retail |  |  |  |
|  |  | 26,473.50 | 0.00 | 26,473.50 |
|  | Total for MAJOR GROUP 59 | 26,473.50 | 0.00 | 26,473.50 |
|  | Total for DIVISION G | 4,545,188.08 | 2,739.35 | 3,385,180.57 |
| 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 |  |  |  |
|  |  | 6,171.09 | 359.00 | 4,706.19 |
|  | Total for MAJOR GROUP 72 | 6,171.09 | 359.00 | 4,706.19 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 64,346.95 | 475.40 | 60,222.35 |
|  | Total for MAJOR GROUP 73 | 64,346.95 | 475.40 | 60,222.35 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 126,640.64 | 0.00 | 35,204.82 |
|  | Total for MAJOR GROUP 75 | 126,640.64 | 0.00 | 35,204.82 |
| MAJOR GROUP: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 45,505.84 | 0.00 | 11,524.58 |
|  | Total for MAJOR GROUP 76 | 45,505.84 | 0.00 | 11,524.58 |
| 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: 82 Educational Services |  |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 261,463.94 | 834.40 | 128,045.36 |
|  |  | Total for Chester | 4,818,701.80 | 3,573.75 | 3,525,275.71 |
| ************************************************************** CITY REAP *********************************************************** |  |  |  |  |  |
| Chester |  |  |  |  |  |
| G | Retail Trade |  | 4,545,188.08 | 2,739.35 | 3,385,180.57 |
| I | Services |  | 261,463.94 | 834.40 | 128,045.36 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Chester | 4,818,701.80 | 3,573.75 | 3,525,275.71 |

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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 Supplies |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP:Other | Total for MAJOR GROUP 52 | N/A | N/A | N/A |
|  | 54 Food Stores |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking Places5812 Eating Places |  |  |  |  |
|  |  | 203,436.55 | 1,126.26 | 204,272.81 |
| MAJOR GROUP: $\quad 59$ Total for MAJOR GROUP 58 Misc. RetailOther |  | 203,436.55 | 1,126.26 | 204,272.81 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 296,967.27 | 1,126.26 | 243,206.43 |
| 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 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 75$ Total for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 80$ Total for MAJOR GROUP 75Other |  | 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 | 77,188.49 | 0.00 | 77,188.49 |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 25,928.58 | 1,205.84 | 15,463.07 |
|  |  | Total for Claremont | 406,571.00 | 14,818.93 | 338,769.08 |
|  | ************ | ************************* CITY | ****** | *********** | ************** |
|  | remont |  |  |  |  |
| G | Retail Trade |  | 306,059.49 | 0.00 | 305,366.18 |
| 1 | Services |  | 25,928.58 | 1,205.84 | 15,463.07 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Claremont | 406,571.00 | 14,818.93 | 338,769.08 |

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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 | 147,102.44 | 1,134.70 | 120,739.94 |
| Total for MAJOR GROUP 42 | 147,102.44 | 1,134.70 | 120,739.94 |
| 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 |




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

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 16,814,139.56 | 500,842.17 | 16,735,394.82 |
| Total for MAJOR GROUP 48 | 16,814,139.56 | 500,842.17 | 16,735,394.82 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | 11,413,788.72 | 2,261,925.40 | 13,337,279.94 |
| Total for MAJOR GROUP 49 | 11,413,788.72 | 2,261,925.40 | 13,337,279.94 |
| Total for DIVISION E | 28,521,435.67 | 2,762,788.51 | 30,366,016.20 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 186,694.94 | 448.73 | 114,633.43 |
| 5074 Plumbing \& Hydronic Heating Supplies | 50,057.50 | 23.41 | 39,502.51 |
| Other | 281,341.93 | 1,014.29 | 64,000.67 |
| Total for MAJOR GROUP 50 | 518,094.37 | 1,486.43 | 218,136.61 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 1,587,387.50 | 2,140.88 | 64,478.61 |
| Other | 69,695.67 | 23,528.98 | 38,045.90 |
| Total for MAJOR GROUP 51 | 1,657,083.17 | 25,669.85 | 102,524.51 |
| Total for DIVISION F | 2,175,177.54 | 27,156.29 | 320,661.12 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,120,618.41 | 5,241.17 | 2,097,850.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,236,235.86 | 5,371.60 | 2,207,799.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,975,300.51 | 16,076.70 | 170,995.52 |
| Other | 1,828,040.45 | 11,805.61 | 1,448,281.53 |
| Total for MAJOR GROUP 53 | 3,803,340.96 | 27,882.31 | 1,619,277.05 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 9,515,471.04 | 30,294.23 | 3,939,176.25 |
| Other | 235,562.17 | 0.00 | 194,689.70 |
| Total for MAJOR GROUP 54 | 9,751,033.21 | 30,294.23 | 4,133,865.95 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 328,148.51 | 55.91 | 217,294.23 |
| Other | 10,226,979.86 | 10,889.10 | 2,363,157.14 |
| Total for MAJOR GROUP 55 | 10,555,128.37 | 10,945.01 | 2,580,451.37 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 13,752.54 | 97.25 | 13,690.36 |
| 5632 Women's Accessory \& Specialty Stores | 155,506.46 | 1.62 | 155,018.08 |
| 5641 Children's \& Infants' Wear Stores | 4,655.77 | 20.58 | 4,676.19 |
| 5661 Shoe Stores | 994.63 | 5.05 | 999.39 |
| 5699 Misc. Apparel \& Accessory Stores | 3,284.92 | 5.64 | 3,277.80 |
| Other | 233.47 | 3.03 | 236.49 |
| Total for MAJOR GROUP 56 | 178,427.79 | 133.17 | 177,898.31 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 3,188.24 | 11.77 | 3,145.04 |
| Other | 315,872.94 | 18,629.07 | 232,767.12 |
| Total for MAJOR GROUP 57 | 319,061.18 | 18,640.84 | 235,912.16 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 577,826.65 | 965.11 | 567,548.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 855,767.35 | 1,078.49 | 833,800.40 |

MAJOR GROUP: 59 Misc. Retail

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5941 Sporting Goods \& Bicycle Shops | 170,301.37 | 171.77 | 169,741.54 |
| 5945 Hobby, Toy, \& Game Shops | 25,777.53 | 9.72 | 25,306.05 |
| 5999 Misc. Retail Stores, NEC | 24,559,142.57 | 4,479.28 | 244,080.99 |
| Other | 640,444.49 | 443.68 | 566,901.07 |
| Total for MAJOR GROUP 59 | 25,395,665.96 | 5,104.45 | 1,006,029.65 |
| Total for DIVISION G | 53,094,660.68 | 99,450.09 | 12,795,034.64 |
| 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 | 323,100.87 | 18,849.55 | 115,044.39 |
| 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 | 1,278.00 | 0.00 | 1,278.00 |
| Other | 619,663.68 | 126.75 | 564,169.14 |
| Total for MAJOR GROUP 72 | 620,941.68 | 126.75 | 565,447.14 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 57,722.50 | 0.00 | 57,722.50 |
| 7359 Equipment Rental \& Leasing, NEC | 150,035.77 | 1,368.62 | 78,953.32 |
| 7379 Computer Related Services, NEC | 8,465.02 | 0.00 | 3,833.69 |
| 7389 Business Services, NEC | 30,866.66 | 0.00 | 10,398.78 |
| Other | 70,106.56 | 2,613.17 | 36,715.55 |
| Total for MAJOR GROUP 73 | 317,196.51 | 3,981.79 | 187,623.84 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 167,462.44 | 0.00 | 104,715.55 |
| Other | 51,884.35 | 468.51 | 52,352.86 |
| Total for MAJOR GROUP 75 | 219,346.79 | 468.51 | 157,068.41 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 36,956.73 | 6,584.61 | 43,541.34 |
| Other | 327,624.87 | 2,200.00 | 213,228.22 |
| Total for MAJOR GROUP 76 | 364,581.60 | 8,784.61 | 256,769.56 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 495,275.41 | 0.00 | 402,778.29 |
| Other | 153,563.31 | 0.00 | 153,563.31 |
| Total for MAJOR GROUP 79 | 648,838.72 | 0.00 | 556,341.60 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 199,953.99 | 550,879.96 | 621,065.45 |
| Total for MAJOR GROUP 80 | 199,953.99 | 550,879.96 | 621,065.45 |
| 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 | 7,551.48 | 0.00 | 7,551.48 |
| Other | N/A | N/A | N/A |



## 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.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Colman |  |  |  |  |
| 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 |  | 24,160.77 | 0.00 | 24,160.77 |
|  | Total for MAJOR GROUP 7 | 24,160.77 | 0.00 | 24,160.77 |
|  | Total for DIVISION A | 40,660.77 | 0.00 | 24,160.77 |
|  |  |  |  |  |
| 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: | 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 |
|  | Total for DIVISION D | 9,963,018.66 | 4,050.82 | 507,163.13 |


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies
Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 48,799,307.85 | 640,097.22 | 1,913,756.02 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 4,517,750.97 | 28.24 | 22,092.85 |
| Total for MAJOR GROUP 51 | 4,517,750.97 | 28.24 | 22,092.85 |
| Total for DIVISION F | 53,317,058.82 | 640,125.46 | 1,935,848.87 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,875,219.30 | 38,783.73 | 1,924,160.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,876,008.63 | 38,785.26 | 1,924,943.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 41,383.81 | 307.96 | 36,056.63 |
| Other | 70,825.14 | 0.00 | 17,126.48 |
| Total for MAJOR GROUP 53 | 112,208.94 | 307.96 | 53,183.11 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,392,004.69 | 943.30 | 1,323,804.47 |
| Total for MAJOR GROUP 54 | 4,392,004.69 | 943.30 | 1,323,804.47 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 1,360,300.03 | 984.66 | 1,225,080.73 |
| Total for MAJOR GROUP 55 | 1,360,300.03 | 984.66 | 1,225,080.73 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 38,133.65 | 4.77 | 19,510.95 |
| 5632 Women's Accessory \& Specialty Stores | 1,198.35 | 5.99 | 1,197.02 |
| 5661 Shoe Stores | 1,409.95 | 6.75 | 1,416.14 |
| Other | 13,967.48 | 14.11 | 13,981.59 |
| Total for MAJOR GROUP 56 | 54,709.43 | 31.62 | 36,105.70 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 60,408.62 | 1,608.64 | 51,365.49 |
| 5719 Misc. Homefurnishings Stores | 4,980.97 | 13.09 | 4,903.57 |
| 5731 Radio, TV, \& Electronic Stores | 2,288.49 | 10.52 | 2,236.50 |
| Other | 9,236.04 | 21.98 | 5,429.21 |
| Total for MAJOR GROUP 57 | 76,914.12 | 1,654.23 | 63,934.77 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 243,303.98 | 0.00 | 221,950.68 |
| Total for MAJOR GROUP 58 | 243,303.98 | 0.00 | 221,950.68 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,307.23 | 21.97 | 872.91 |
| 5944 Jewelry Stores | 16,263.34 | 0.00 | 15,874.34 |
| 5947 Gift, Novelty, \& Souvenir Shops | 392.76 | 0.06 | 381.50 |
| 5963 Direct Selling Establishments | 11,663.40 | 0.00 | 741.40 |
| 5999 Misc. Retail Stores, NEC | 137,027.85 | 198.29 | 96,123.15 |
| Other | 9,376.24 | 6.00 | 5,152.76 |
| Total for MAJOR GROUP 59 | 176,030.82 | 226.31 | 119,146.06 |
| Total for DIVISION G | 10,291,480.65 | 42,933.35 | 4,968,148.96 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 7299 Misc. Personal Services, NEC Other

Total for MAJOR GROUP 72

| $43,634.16$ | $1,460.55$ | $45,094.71$ |
| ---: | ---: | ---: |
| $19,560.84$ | 0.72 | $19,516.56$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $104,801.64$ | $1,461.27$ | $104,667.72$ |

MAJOR GROUP: 73 Business Services


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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.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Colome |  |  |  |  |
| 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: Other | 7 Agricultural Services |  |  |  |
|  |  | 1,327,787.56 | 1,754.10 | 138,555.64 |
|  | Total for MAJOR GROUP 7 | 1,327,787.56 | 1,754.10 | 138,555.64 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping 971 Hunting, Trapping, Game Propagation |  |  |  |  |
|  |  | 61,925.00 | 0.00 | 61,925.00 |
|  | Total for MAJOR GROUP 9 | 61,925.00 | 0.00 | 61,925.00 |
|  | Total for DIVISION A | 1,389,712.56 | 1,754.10 | 200,480.64 |
| 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: <br> $\begin{array}{l}\text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 27$ Total for MAJOR GROUP 25Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 27 | N/A | N/A | N/A |
|  | 38 Instruments \& Related Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| $\begin{array}{lllll} & \text { Total for DIVISION D } & & 17,922.96 & 7.68\end{array}$ |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 42Other |  | 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 |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 59,230.67 | 160.18 | 18,382.52 |
| Total for MAJOR GROUP 50MAJOR GROUP:Other |  | 59,230.67 | 160.18 | 18,382.52 |
|  |  |  |  |  |
|  |  | 78,524.38 | 471.68 | 6,161.21 |
| Total for MAJOR GROUP 51 |  | 78,524.38 | 471.68 | 6,161.21 |
|  | Total for DIVISION F | 137,755.05 | 631.86 | 24,543.73 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 1,812,962.93 | 39,071.63 | 849,352.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,814,041.80 | 39,074.51 | 850,425.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,637.69 | 67.41 | 8,307.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 10,779.61 | 67.41 | 9,449.39 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 263,998.96 | 2,136.06 | 201,373.48 |
| Total for MAJOR GROUP 54 | 263,998.96 | 2,136.06 | 201,373.48 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5531 Auto \& Home Supply Stores | 553,147.84 | 603.71 | 49,193.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,798,464.73 | 603.71 | 503,942.49 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 34,748.05 | 4.43 | 32,036.44 |
| Other | 3,383.90 | 8.68 | 3,392.53 |
| Total for MAJOR GROUP 56 | 38,131.95 | 13.11 | 35,428.97 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 24,768.68 | 14.08 | 23,862.27 |
| Total for MAJOR GROUP 57 | 24,768.68 | 14.08 | 23,862.27 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 523,911.01 | 468.57 | 524,379.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 590,200.97 | 468.57 | 581,325.79 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 8,762.04 | 116,039.56 | 122,288.83 |
| Other | 21,021.42 | 69.23 | 3,323.38 |
| Total for MAJOR GROUP 59 | 29,783.47 | 116,108.80 | 125,612.21 |
| Total for DIVISION G | 5,570,170.17 | 158,486.24 | 2,331,419.87 |


| 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 |  |  |  |
| Other | 4,982.08 | 0.00 | 3,600.00 |
| Total for MAJOR GROUP 70 | 4,982.08 | 0.00 | 3,600.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 81,454.55 | 125.00 | 57,347.26 |
| Total for MAJOR GROUP 72 | 81,454.55 | 125.00 | 57,347.26 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 262,330.22 | 0.00 | 185,028.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 266,230.09 | 8.13 | 187,065.05 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | 214,527.50 | 92.71 | 172,827.62 |
|  |  | Total for MAJOR GROUP 75 | 214,527.50 | 92.71 | 172,827.62 |
| MAJOR GROUP: 76 Misc. Repair Services7699 Repair Services, NEC |  |  |  |  |  |
|  |  |  | 1,059.48 | 8.20 | 1,023.40 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | 16,005.26 | 8.20 | 2,285.97 |
| 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 |  | 86 Membership Organizations | 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 |
| MAJOR GROUP: $\quad 89$ Total for MAJOR GROUP 87Other |  |  | 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 | 606,049.96 | 240.72 | 444,214.00 |
|  |  | Total for Colome | 8,115,502.38 | 161,579.92 | 3,381,979.12 |
|  |  |  |  |  |  |
| Colome |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 1,389,712.56 | 1,754.10 | 200,480.64 |
| D | Manufacturing |  | 17,922.96 | 7.68 | 17,552.69 |
| F | Wholesale Trade |  | 137,755.05 | 631.86 | 24,543.73 |
|  | Retail Trade |  | 5,570,170.17 | 158,486.24 | 2,331,419.87 |
| I | Services |  | 606,049.96 | 240.72 | 444,214.00 |
| Other |  |  | 393,891.69 | 459.32 | 363,768.19 |
|  |  | Total for Colome | 8,115,502.38 | 161,579.92 | 3,381,979.12 |

## 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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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 |
| :---: | :---: | :---: | :---: |
| Colton <br> 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 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 | 179,664.93 | 4,153.04 | 41,903.56 |
| Total for MAJOR GROUP 32 | 179,664.93 | 4,153.04 | 41,903.56 |
| 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 | 257,620.09 | 4,437.76 | 51,163.06 |
| 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 | 275,455.81 | 21,993.48 | 295,590.89 |
| Total for MAJOR GROUP 48 | 275,455.81 | 21,993.48 | 295,590.89 |
| Total for DIVISION E | 277,502.87 | 21,994.14 | 297,629.35 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 10,500.32 | -7.79 | 8,320.75 |
| Other | 3,391,923.43 | 1,267.93 | 2,871,054.47 |
| Total for MAJOR GROUP 50 | 3,402,423.75 | 1,260.14 | 2,879,375.22 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 3,912,722.02 | 6,034.31 | 47,194.68 |
| Total for MAJOR GROUP 51 | 3,912,722.02 | 6,034.31 | 47,194.68 |
| Total for DIVISION F | 7,315,145.77 | 7,294.46 | 2,926,569.90 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,003,118.48 | 762.20 | 1,587,578.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,003,588.08 | 762.92 | 1,588,046.23 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 25,127.95 | 182.87 | 22,408.85 |
| Other | 1,153,082.43 | 6,553.83 | 1,068,246.85 |
| $\begin{array}{lllll} \\ \text { Total for MAJOR GROUP } 53 & 1,178,210.38 & \text { 6,736.70 } & \text { 1,090,655.70 }\end{array}$ |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 54 | 2,458,257.24 | 1,151.15 | 994,936.86 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations 5531 Auto \& Home Supply Stores | 152,400.34 | 134.88 | 37,335.33 |




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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 |
| :---: | :---: | :---: | :---: | :---: |
| Columbia |  |  |  |  |
| 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 |  | 211,804.67 | 0.00 | 76,707.64 |
|  | Total for MAJOR GROUP 7 | 211,804.67 | 0.00 | 76,707.64 |
|  | Total for DIVISION A | 300,090.39 | 0.00 | 123,864.03 |
| 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 | 6,771.21 | 7.59 | 5,532.25 |

DIVISION: E Transportation \& Public Utilities
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 |  |  | 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 | 25,869.31 | 29.30 | 25,789.97 |
| Total for MAJOR GROUP 52 | 25,869.31 | 29.30 | 25,789.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 9,613.35 | 58.59 | 8,011.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 9,676.11 | 58.59 | 8,074.24 |
| 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 |  |  |  |
| 5661 Shoe Stores | 399.51 | 1.39 | 400.62 |


|  |  | Gross Sales$2,098.92$ | Use Taxable$3.11$ | Taxable Sales$2,096.86$ |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |
|  | Total for MAJOR GROUP 56 | 2,498.42 | 4.51 | 2,497.48 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores 5719 Misc. Homefurnishings Stores |  | 594.06 | 1.69 | 587.23 |
|  | Total for MAJOR GROUP 57 | 594.06 | 1.69 | 587.23 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  | 292,428.96 | 0.00 | 292,428.96 |
|  | Total for MAJOR GROUP 58 | 292,428.96 | 0.00 | 292,428.96 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 34,245.74 | 13,104.67 | 45,734.34 |
|  |  | 88,818.01 | 8.39 | 4,277.97 |
|  | Total for MAJOR GROUP 59 | 123,063.75 | 13,113.06 | 50,012.31 |
|  | Total for DIVISION G | 464,980.37 | 13,539.75 | 390,134.15 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | 0.00 | 0.00 | 0.00 |
|  | Total for MAJOR GROUP 70 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: <br> Other | 72 Personal Services | 33,541.47 | 928.94 | 33,806.88 |
|  | Total for MAJOR GROUP 72 | 33,541.47 | 928.94 | 33,806.88 |
| MAJOR GROUP: 73 Business Services 7389 Business Services, NEC |  |  |  |  |
|  |  | 23,845.27 | 0.00 | 15,069.27 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 73 | 23,845.27 | 0.00 | 15,069.27 |
|  | 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 | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | 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 | 332,204.79 | 2,210.13 | 88,812.27 |



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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 |  | 18,476.07 | 120.50 | 17,267.62 |
|  | Total for MAJOR GROUP 72 | 18,476.07 | 120.50 | 17,267.62 |

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: | 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: | 87 Engineering \& Management Services |  |  |  |
| Other |  | 157,999.15 | 13,115.50 | 156,396.86 |
|  | Total for MAJOR GROUP 87 | 157,999.15 | 13,115.50 | 156,396.86 |
|  | Total for DIVISION I | 1,840,220.45 | 20,402.39 | 1,714,764.14 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Conde | 3,924,269.40 | 124,853.41 | 2,384,616.87 |
|  | *********************************** | ************ CITY | ************** | *************** | **************** |
|  | nde |  |  |  |  |
| D | Manufacturing |  | 196,263.10 | 651.10 | 19,525.80 |
| E | Transportation \& Public Utilities |  | 36,424.81 | 1,160.75 | 37,551.39 |
| F | Wholesale Trade |  | 186,347.99 | 102.55 | 47,774.02 |
| G | Retail Trade |  | 1,665,013.04 | 6,501.96 | 468,966.86 |
| 1 | Services |  | 1,840,220.45 | 20,402.39 | 1,714,764.14 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Conde | 3,924,269.40 | 124,853.41 | 2,384,616.87 |

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| Corona |  |  |  |
| :---: | :---: | :---: | :---: |
| 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: 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: 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: 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 | 6,994.74 | 31,816.35 | 36,232.82 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 48 Total for MAJOR GROUP 42 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 | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 132,305.31 | 36.08 | 129,261.24 |
| Total for MAJOR GROUP 50 | 132,305.31 | 36.08 | 129,261.24 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 4,629,421.04 | 0.00 | 5,447.87 |
| Total for MAJOR GROUP 51 | 4,629,421.04 | 0.00 | 5,447.87 |
| Total for DIVISION F | 4,761,726.35 | 36.08 | 134,709.11 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 24,599.10 | 444.04 | 12,778.74 |
| Other | N/A | N/A | N/A |
| $\begin{array}{lcccc} & \text { Total for MAJOR GROUP 52 } & \text { 24,899.82 } & \\ \text { MAJOR GROUP: } & 53 \\ \text { General Merchandise Stores }\end{array}$ |  |  |  |
|  |  |  |  |
| 5311 Department Stores | 7,419.53 | 63.49 | 6,445.80 |
| $\begin{array}{lllll} \\ \text { MAJOR GROUP: } \\ & 54 & \text { Food Sor MAJOR GROUP 53 } & \\ \text { Stores }\end{array}$ |  |  |  |
|  |  |  |  |
| 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 | 1,149.60 | 5.67 | 1,040.61 |

Returns Filed: Calendar Year 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,391.12 | 5.19 | 1,396.30 |
| Total for MAJOR GROUP 56 | 2,540.72 | 10.85 | 2,436.91 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,773.83 | 3.29 | 1,763.19 |
| Other | 21,901.22 | 149.63 | 18,135.04 |
| Total for MAJOR GROUP 57 | 23,675.05 | 152.92 | 19,898.23 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 342,874.08 | 1,749.00 | 342,176.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 720,820.20 | 2,849.00 | 721,115.64 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 3,770,555.45 | 2,490.55 | 2,529,515.85 |
| Other | 18,645.47 | 15.88 | 2,237.75 |
| Total for MAJOR GROUP 59 | 3,789,200.91 | 2,506.43 | 2,531,753.60 |
| Total for DIVISION G | 4,582,585.89 | 6,376.86 | 3,308,543.79 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 15,783.50 | 0.00 | 15,783.50 |
| Total for MAJOR GROUP 70 | 15,783.50 | 0.00 | 15,783.50 |
| 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: 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 |  |  |  |
| 8748 Business Consulting, NEC | 141,739.67 | 0.00 | 133,589.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 147,198.38 | 36.39 | 135,689.67 |
| Total for DIVISION I | 165,270.89 | 1,570.50 | 154,992.78 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Corona | 9,542,759.17 | 40,070.34 | 3,652,299.87 |
|  | ********************* | ************** CITY | *************** | ************** | **************** |
|  | rona |  |  |  |  |
| D | Manufacturing |  | 6,994.74 | 31,816.35 | 36,232.82 |
| F | Wholesale Trade |  | 4,761,726.35 | 36.08 | 134,709.11 |
| G | Retail Trade |  | 4,582,585.89 | 6,376.86 | 3,308,543.79 |
| 1 | Services |  | 165,270.89 | 1,570.50 | 154,992.78 |
|  | Other |  | 26,181.30 | 270.54 | 17,821.37 |
|  |  | Total for Corona | 9,542,759.17 | 40,070.34 | 3,652,299.87 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Corsica |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 11,988.02 | 23,770.10 | 35,758.12 |
|  | Total for MAJOR GROUP 2 | 11,988.02 | 23,770.10 | 35,758.12 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 1,142,427.44 | 831.00 | 1,001,762.30 |
|  | Total for MAJOR GROUP 7 | 1,142,427.44 | 831.00 | 1,001,762.30 |
|  | Total for DIVISION A | 1,154,415.46 | 24,601.10 | 1,037,520.42 |
| 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: 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 |  | 108,130.69 | 1.22 | 20,221.80 |
|  | Total for MAJOR GROUP 27 | 108,130.69 | 1.22 | 20,221.80 |
| 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: <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 |
|  | Total for DIVISION D | 2,125,737.48 | 78,943.79 | 176,727.37 |


| 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 |  | 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 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 272,132.25 | 3,608.27 | 258,667.52 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 151,564.35 | 146.40 | 119,016.74 |
| 5074 Plumbing \& Hydronic Heating Supplies | 141,590.72 | 98.01 | 112,819.66 |
| Other | 103,430.65 | 1,640.54 | 49,101.64 |
| Total for MAJOR GROUP 50 | 396,585.72 | 1,884.94 | 280,938.04 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 22,005,710.38 | 108,271.89 | 1,608,802.93 |
| Other | 1,657,213.11 | 9.97 | 108,002.53 |
| Total for MAJOR GROUP 51 | 23,662,923.49 | 108,281.86 | 1,716,805.46 |
| Total for DIVISION F | 24,059,509.21 | 110,166.81 | 1,997,743.50 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,667,054.37 | 586,844.47 | 2,421,249.67 |
| Other | 424,488.39 | 1.43 | 392,263.69 |
| Total for MAJOR GROUP 52 | 3,091,542.77 | 586,845.91 | 2,813,513.36 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 32,324.34 | 184.74 | 28,374.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,029,665.18 | 6,567.90 | 936,801.48 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,411,825.30 | 3,949.84 | 899,212.35 |
| Total for MAJOR GROUP 54 | 1,411,825.30 | 3,949.84 | 899,212.35 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 134,268.00 | 442.10 | 37,115.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 165,331.16 | 473.81 | 39,485.88 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 3,681.66 | 2.60 | 3,653.13 |
| 5632 Women's Accessory \& Specialty Stores | 23,644.88 | 5.59 | 18,905.37 |
| 5661 Shoe Stores | 624.46 | 2.11 | 626.30 |
| Other | 5,604.50 | 17.59 | 5,429.64 |
| Total for MAJOR GROUP 56 | 33,555.50 | 27.88 | 28,614.44 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 20,319.65 | 370.14 | 18,349.25 |
| 5719 Misc. Homefurnishings Stores | 7,997.72 | 19.92 | 7,894.86 |
| Other | 119,187.97 | 104.95 | 109,060.56 |
| Total for MAJOR GROUP 57 | 147,505.35 | 495.01 | 135,304.67 |
| 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 | 526,532.53 | 2,642.71 | 456,822.18 |
| 5999 Misc. Retail Stores, NEC | 4,181,384.60 | 15,843.83 | 1,701,222.24 |
| Other | 719,867.03 | 4,177.02 | 92,462.64 |
| Total for MAJOR GROUP 59 | 5,427,784.16 | 22,663.55 | 2,250,507.06 |
| Total for DIVISION G | 18,022,073.28 | 666,401.37 | 8,516,848.93 |

DIVISION: H Finance, Insurance, \& Real Estate



## 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.
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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.

| Cresbard |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 | 16,187.75 | 0.00 | 16,187.75 |
| 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 |
| Total for DIVISION E |  | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: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: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 180,463.06 | 1,729.82 | 154,119.63 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 58 | 180,463.06 | 1,729.82 | 154,119.63 |
|  | 59 Misc. Retail |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
| Total for DIVISION G |  | 181,276.06 | 1,729.82 | 154,932.63 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | 3,395.85 | 0.00 | 3,395.85 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 70 | 3,395.85 | 0.00 | 3,395.85 |
|  | 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 |  |  |  |
|  | Total for MAJOR GROUP 73 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  |  | 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: <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: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| Dept. of Revenue |  | e 224 |  |  |

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

Returns Filed: Calendar Year 2019

|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 69,759.31 | 47.80 | 69,622.11 |
|  |  | Total for Cresbard | 274,824.99 | 1,777.62 | 248,344.36 |
|  | -kx |  |  |  | ************* |
|  | esbard |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 16,187.75 | 0.00 | 16,187.75 |
| G | Retail Trade |  | 181,276.06 | 1,729.82 | 154,932.63 |
| 1 | Services |  | 69,759.31 | 47.80 | 69,622.11 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Cresbard | 274,824.99 | 1,777.62 | 248,344.36 |

## 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.

| Crooks |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 | 508,885.87 | 725.00 | 19,399.53 |

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

Total for MAJOR GROUP 17
Total for DIVISION C
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products

| Other |  |
| :--- | :--- |
| Total for MAJOR GROUP 20 |  |
| MAJOR GROUP: 27 | Printing \& Publishing |
| 2711 Newspapers |  |
| Other |  |

Total for MAJOR GROUP 27
MAJOR GROUP: 28 Chemicals \& Allied Products
Other

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,818.73$ | 0.00 | 261.39 |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $2,046.50$ | 0.00 | 308.34 |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $896,226.83$ | $2,477.77$ | $243,437.01$ |

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

| $309,314.84$ | 736.82 | $86,062.93$ |
| ---: | ---: | ---: |
| $309,314.84$ | 736.82 | $86,062.93$ |
| $290,307.73$ | $21,871.77$ | $310,650.19$ |
| $290,307.73$ | $21,871.77$ | $310,650.19$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,201,275.62$ | $22,608.59$ | $867,734.91$ |

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

Total for MAJOR GROUP 50

| $678,791.56$ | 547.14 | $517,658.60$ |
| ---: | ---: | ---: | ---: |
| $678,791.56$ | 547.14 | $517,658.60$ |
| N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 726,786.14 | 547.14 | 517,785.60 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,375,055.58 | 4,683.35 | 1,220,120.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,377,650.86 | 4,703.51 | 1,221,673.97 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 51,200.67 | 389.20 | 45,276.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 51,654.91 | 389.87 | 45,722.26 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 394,165.64 | 551.33 | 53,112.62 |
| Total for MAJOR GROUP 54 | 394,165.64 | 551.33 | 53,112.62 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 12,544.55 | 45.13 | 6,036.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 3,038,545.53 | 6,460.58 | 1,104,038.97 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 18,847.65 | 96.09 | 18,748.24 |
| 5641 Children's \& Infants' Wear Stores | 6,383.39 | 50.93 | 6,434.05 |
| 5661 Shoe Stores | 1,583.65 | 7.54 | 1,591.07 |
| Other | 8,046.35 | 16.91 | 8,063.26 |
| Total for MAJOR GROUP 56 | 34,861.04 | 171.46 | 34,836.62 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 84,332.60 | 1,889.00 | 74,508.41 |
| 5713 Floor Covering Stores | 76,621.60 | 47.56 | 62,142.70 |
| 5719 Misc. Homefurnishings Stores | 9,815.60 | 28.48 | 9,703.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 197,739.51 | 2,191.79 | 172,645.18 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 443,890.55 | 0.00 | 443,890.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 833,268.27 | 4,000.00 | 682,522.48 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 26,523.09 | 605.78 | 9,023.89 |
| 5999 Misc. Retail Stores, NEC | 107,343.51 | 1,782.44 | 66,125.30 |
| Other | 19,047.25 | 1,385.28 | 20,327.30 |
| Total for MAJOR GROUP 59 | 152,913.84 | 3,773.50 | 95,476.49 |
| Total for DIVISION G | 7,080,799.59 | 22,242.05 | 3,410,028.59 |
| 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 | 115,177.95 | 0.00 | 114,480.34 |
| Total for MAJOR GROUP 72 | 115,177.95 | 0.00 | 114,480.34 |
| MAJOR GROUP: 73 Business Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | 143,481.57 | 10.73 | 142,016.31 |
|  |  | Total for MAJOR GROUP 73 | $143,481.57$ | 10.73 | 142,016.31 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |  |
|  |  |  | 278,510.88 | 0.00 | 175,144.57 |
|  |  | Total for MAJOR GROUP 75 | 278,510.88 | 0.00 | 175,144.57 |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |  |  |
|  |  |  | 597,229.54 | 0.00 | 114,795.75 |
|  |  | Total for MAJOR GROUP 79 | 597,229.54 | 0.00 | 114,795.75 |
| MAJOR GROUP: 80 Health ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 80Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82MAJOR GROUP: 86 Membership OrganizationsOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | 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 | 1,204,365.55 | 7,121.14 | 581,564.53 |
| DIVISION: J Public Administration |  |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& GeneralOther |  |  |  |  |  |
|  |  |  | 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 |
|  |  | Total for Crooks | 11,802,063.36 | 55,721.69 | 5,734,624.51 |
| ****************************************************************** CITY RECAP <br> CITY RECAP ***************************************************************** |  |  |  |  |  |
| Crooks |  |  |  |  |  |
| A | Agriculture, For | stry, \& Fishing | 508,885.87 | 725.00 | 19,399.53 |
|  | Manufacturing |  | 896,226.83 | 2,477.77 | 243,437.01 |
| E | Transportation | Public Utilities | 1,201,275.62 | 22,608.59 | 867,734.91 |
| F | Wholesale Trad |  | 726,786.14 | 547.14 | 517,785.60 |
| G | Retail Trade |  | 7,080,799.59 | 22,242.05 | 3,410,028.59 |
| 1 | Services |  | 1,204,365.55 | 7,121.14 | 581,564.53 |
| Other |  |  | 183,723.76 | 0.00 | 94,674.34 |
|  |  | Total for Crooks | 11,802,063.36 | 55,721.69 | 5,734,624.51 |

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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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | 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: | 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 | 1,196,790.50 | 23,306.92 | 407,136.18 |
| DIVISION: E Tran | sportation \& Public Utilities |  |  |  |
| MAJOR GROUP: | 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Truck | ing Without Storage | 488,579.28 | 1,940.84 | 470,171.22 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 537,985.27 | 1,940.84 | 470,171.22 |
| MAJOR GROUP: <br> Other | 45 Transportation by Air | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 353,817.27 | 27,172.70 | 380,905.82 |
|  | Total for MAJOR GROUP 48 | 353,817.27 | 27,172.70 | 380,905.82 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 23,177,921.83 | 346,962.04 | 22,172,027.88 |
|  | Total for MAJOR GROUP 49 | 23,177,921.83 | 346,962.04 | 22,172,027.88 |
|  | Total for DIVISION E | 25,321,684.51 | 376,075.58 | 23,049,143.08 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating SuppliesOther |  | 384,992.61 | 503.62 | 293,392.88 |
|  |  | 1,212,228.90 | 2,659.02 | 571,855.56 |
|  | Total for MAJOR GROUP 50 | 1,597,221.51 | 3,162.64 | 865,248.44 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods <br> Other |  | 3,411,302.71 | 4,856.86 | 194,598.00 |
| Total for MAJOR GROUP 51 |  | 3,411,302.71 | 4,856.86 | 194,598.00 |
|  | Total for DIVISION F | 5,008,524.22 | 8,019.50 | 1,059,846.44 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 4,005,273.50 | 20,493.50 | 3,829,788.30 |
| Other |  | 1,845,501.82 | 16.89 | 1,755,858.15 |
|  | Total for MAJOR GROUP 52 | 5,850,775.32 | 20,510.39 | 5,585,646.45 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 1,424,560.58 | 10,732.78 | 1,254,931.31 |
| 5399 Misc. General Merchandise Stores |  | 3,894.65 | 0.47 | 3,865.22 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: 54 Footal for MAJOR GROUP 53 |  | 4,576,414.34 | 62,927.57 | 4,078,185.19 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores | 20,474,760.68 | 17,994.32 | 12,060,313.02 |
| Other | 222,633.07 | 2,547.28 | 220,618.05 |
| Total for MAJOR GROUP 54 | 20,697,393.75 | 20,541.60 | 12,280,931.07 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 345,816.30 | 104.00 | 217,399.31 |
| 5541 Gasoline Service Stations | 5,758,578.60 | 79.92 | 3,003,244.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 6,104,394.90 | 183.92 | 3,220,644.29 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 200,383.82 | 114.48 | 200,122.19 |
| 5632 Women's Accessory \& Specialty Stores | 11,146.88 | 3.91 | 11,150.79 |
| 5641 Children's \& Infants' Wear Stores | 6,647.46 | 35.18 | 6,682.31 |
| 5661 Shoe Stores | 4,958.80 | 28.06 | 4,986.10 |
| 5699 Misc. Apparel \& Accessory Stores | 229,175.78 | 21.94 | 229,197.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 452,994.88 | 205.42 | 452,823.11 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 447,949.91 | 1,331.52 | 324,046.45 |
| 5719 Misc. Homefurnishings Stores | 12,970.19 | 43.22 | 12,795.19 |
| 5731 Radio, TV, \& Electronic Stores | 40,406.63 | 457.59 | 39,472.50 |
| Other | 105,334.91 | 253.99 | 3,196.69 |
| Total for MAJOR GROUP 57 | 606,661.65 | 2,086.32 | 379,510.83 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 11,361,770.46 | 75,564.70 | 11,320,656.03 |
| 5813 Drinking Places | 1,054,237.29 | 100.00 | 1,003,959.22 |
| Total for MAJOR GROUP 58 | 12,416,007.75 | 75,664.70 | 12,324,615.25 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 110,531.45 | 0.00 | 105,262.45 |
| 5941 Sporting Goods \& Bicycle Shops | 268,107.68 | 759.57 | 251,154.86 |
| 5942 Book Stores | 5,901.08 | 213.34 | 2,577.18 |
| 5944 Jewelry Stores | 203,573.93 | 0.00 | 199,531.31 |
| 5945 Hobby, Toy, \& Game Shops | 3,470.64 | 29.69 | 3,472.10 |
| 5947 Gift, Novelty, \& Souvenir Shops | 4,063,626.33 | 15,611.94 | 3,634,057.04 |
| 5999 Misc. Retail Stores, NEC | 676,984.33 | 18,523.26 | 532,457.13 |
| Other | 4,359,866.84 | 307.01 | 682,376.60 |
| Total for MAJOR GROUP 59 | 9,692,062.28 | 35,444.81 | 5,410,888.67 |
| Total for DIVISION G | 60,396,704.88 | 217,564.73 | 43,733,244.86 |


| 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 | 718,749.20 | 2,268.98 | 721,018.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 1,898,536.84 | 7,683.80 | 1,379,955.08 |
| Total for DIVISION H | 1,898,542.21 | 7,819.82 | 1,380,096.47 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 27,373,650.69 | 595,044.55 | 27,127,871.29 |
| 7033 Trailer Parks \& Campsites | 3,024,723.92 | 391,034.85 | 3,363,099.33 |
| Other | 138,908.62 | 0.00 | 53,520.22 |
| Total for MAJOR GROUP 70 | 30,537,283.23 | 986,079.40 | 30,544,490.84 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 407,260.08 | 1,159.49 | 158,579.33 |
|  | Total for MAJOR GROUP 87 | 1,860,836.50 | 14,097.49 | 1,074,194.17 |
| 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 |  | 155,978.54 | 3,357.51 | 132,383.45 |
|  | Total for MAJOR GROUP 89 | 155,978.54 | 3,357.51 | 132,383.45 |
|  | Total for DIVISION I | 86,064,613.70 | 1,767,621.61 | 47,291,411.17 |
|  | Total for Custer | 185,561,884.33 | 3,022,592.90 | 118,827,421.74 |
|  |  |  |  |  |
| Custer |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 2,469,102.00 | 27,037.95 | 1,225,808.53 |
| D | Manufacturing | 1,196,790.50 | 23,306.92 | 407,136.18 |
| E | Transportation \& Public Utilities | 25,321,684.51 | 376,075.58 | 23,049,143.08 |
| F | Wholesale Trade | 5,008,524.22 | 8,019.50 | 1,059,846.44 |
| G | Retail Trade | 60,396,704.88 | 217,564.73 | 43,733,244.86 |
| H | Finance, Insurance, \& Real Estate | 1,898,542.21 | 7,819.82 | 1,380,096.47 |
| I | Services | 86,064,613.70 | 1,767,621.61 | 47,291,411.17 |
| Other |  | 3,205,922.30 | 595,146.79 | 680,735.01 |
|  | Total for Custer | 185,561,884.33 | 3,022,592.90 | 118,827,421.74 |

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| 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: <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 | 27,360.00 | 0.00 | 12,633.50 |
| 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: 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 \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 42 \\ \text { Other }\end{array}$ |  | 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 | 22,639.20 | 217.38 | 21,162.07 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 13,840.24 | 9.38 | 12,528.80 |
|  | Total for MAJOR GROUP 50 | 13,840.24 | 9.38 | 12,528.80 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 57,621.42 | 123.28 | 2,374.01 |
| Total for MAJOR GROUP 51 |  | 57,621.42 | 123.28 | 2,374.01 |
|  | Total for DIVISION F | 71,461.66 | 132.67 | 14,902.81 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 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 |  | 4,954.02 | 19.99 | 4,121.12 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 5,058.49 | 19.99 | 4,221.07 |
| 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 |  |  |  |
|  |  | 2,716.28 | 27.85 | 2,660.73 |
|  | Total for MAJOR GROUP 56 | 2,716.28 | 27.85 | 2,660.73 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |

Returns Filed: Calendar Year 2019



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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 |  | 474,085.58 | 906.14 | 462,692.88 |
| Other |  | 2,197.50 | 0.00 | 2,197.50 |
|  | Total for MAJOR GROUP 7 | 476,283.08 | 906.14 | 464,890.38 |
| 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 | 553,411.43 | 1,256.14 | 497,508.85 |
| 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: $\quad 27$ Total for MAJOR GROUP 20Other |  | N/A | N/A | N/A |
|  |  | 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 | 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: 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 | 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 | 1,489,738.15 | 3,308.47 | 1,118,919.01 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4119 Local Passenger Transportation, NEC | 232,935.74 | 0.00 | 232,935.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 41 | 320,989.47 | 0.00 | 320,989.47 |
| 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: 58 Eating \& Drinking Places

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places | 6,885,978.82 | 53,450.46 | 5,155,266.97 |
| 5813 Drinking Places | 41,329,884.51 | 1,583,088.56 | 14,987,769.95 |
| Total for MAJOR GROUP 58 | 48,215,863.33 | 1,636,539.02 | 20,143,036.92 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 400,045.21 | 398.52 | 397,440.75 |
| 5941 Sporting Goods \& Bicycle Shops | 12,001.19 | 156.54 | 11,555.53 |
| 5942 Book Stores | 5,199.92 | 0.00 | 3,005.65 |
| 5943 Stationery Stores | 388.99 | 1.14 | 305.28 |
| 5944 Jewelry Stores | 1,735,905.39 | 0.00 | 1,713,047.87 |
| 5945 Hobby, Toy, \& Game Shops | 918.26 | 9.01 | 917.35 |
| 5947 Gift, Novelty, \& Souvenir Shops | 4,594,438.06 | 913.06 | 4,542,082.63 |
| 5962 Merchandising Machine Operators | 2,493.72 | 2,920.00 | 5,413.72 |
| 5993 Tobacco Stores \& Stands | 1,314,032.54 | 51.54 | 812,408.51 |
| 5999 Misc. Retail Stores, NEC | 22,013,312.29 | 13,518.30 | 996,010.73 |
| Other | 3,096,134.42 | 1,946.40 | 418,132.32 |
| Total for MAJOR GROUP 59 | 33,174,870.00 | 19,914.51 | 8,900,320.34 |
| Total for DIVISION G | 100,765,195.03 | 1,747,410.93 | 43,057,227.54 |
| 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 | 1,121,902.48 | 2,799.07 | 1,124,660.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 1,132,634.98 | 2,799.07 | 1,135,392.85 |
| Total for DIVISION H | 1,159,918.20 | 4,632.39 | 1,159,807.35 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 99,804,086.50 | 3,285,037.15 | 55,382,260.53 |
| 7021 Rooming \& Boarding Houses | 31,484.32 | 0.00 | 23,299.00 |
| 7033 Trailer Parks \& Campsites | 1,675,680.65 | 15,599.35 | 1,564,846.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 103,877,495.93 | 3,300,966.06 | 58,148,235.69 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 1,056,418.01 | 12,522.34 | 1,049,325.18 |
| 7231 Beauty Shops | 125,489.42 | 0.00 | 125,489.42 |
| 7299 Misc. Personal Services, NEC | 211,473.00 | 0.00 | 198,359.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 1,580,593.06 | 12,522.34 | 1,549,645.46 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 198,684.88 | 239.65 | 42,972.74 |
| 7389 Business Services, NEC | 564,993.81 | 17,036.12 | 415,315.07 |
| Other | 1,105,263.75 | 8,349.27 | 395,145.50 |
| Total for MAJOR GROUP 73 | 1,868,942.44 | 25,625.04 | 853,433.31 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Total for MAJOR GROUP 75 | 177,736.86 | 98.15 | 149,434.91 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 453,828.36 | 0.00 | 448,523.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 535,640.12 | 0.00 | 473,570.39 |

MAJOR GROUP: 78 Motion Pictures



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5621 Women's Clothing Stores | 38,292.87 | 276.16 | 38,204.83 |
| 5632 Women's Accessory \& Specialty Stores | 334,462.94 | 8.92 | 334,465.17 |
| 5641 Children's \& Infants' Wear Stores | 18,128.82 | 118.82 | 18,246.96 |
| 5661 Shoe Stores | 23,953.48 | 118.90 | 24,070.88 |
| Other | 10,532.16 | 18.44 | 10,550.60 |
| Total for MAJOR GROUP 56 | 425,370.28 | 541.24 | 425,538.44 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 307,741.26 | 5,412.60 | 276,786.44 |
| 5713 Floor Covering Stores | 212,424.53 | 319.70 | 167,106.02 |
| 5719 Misc. Homefurnishings Stores | 21,773.61 | 70.11 | 21,493.15 |
| Other | 70,205.30 | 614.32 | 68,527.05 |
| Total for MAJOR GROUP 57 | 612,144.69 | 6,416.73 | 533,912.66 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,376,572.74 | 5,634.47 | 2,489,618.71 |
| 5813 Drinking Places | 907,198.54 | 690.00 | 839,109.49 |
| Total for MAJOR GROUP 58 | 4,283,771.28 | 6,324.47 | 3,328,728.20 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 1,331,549.75 | 0.00 | 4,199.37 |
| 5932 Used Merchandise Stores | 99,093.46 | 0.00 | 99,093.46 |
| 5941 Sporting Goods \& Bicycle Shops | 19,455.62 | 462.15 | 13,913.69 |
| 5942 Book Stores | 29,832.16 | 0.00 | 29,734.32 |
| 5947 Gift, Novelty, \& Souvenir Shops | 59,960.43 | 178.39 | 60,125.43 |
| 5949 Sewing, Needlework, \& Piece Goods | 513,632.88 | 0.00 | 512,608.87 |
| 5961 Catalog \& Mail-Order Houses | 87,292.03 | 536.35 | 1,137.18 |
| 5999 Misc. Retail Stores, NEC | 17,584,714.32 | 33,851.48 | 1,374,505.74 |
| Other | 165,715.90 | 53.10 | 154,492.91 |
| Total for MAJOR GROUP 59 | 19,891,246.56 | 35,081.47 | 2,249,810.97 |
| Total for DIVISION G | 93,414,631.75 | 2,255,747.32 | 32,251,308.60 |
| 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: 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 | 353,315.77 | 0.00 | 353,315.77 |
| Total for MAJOR GROUP 65 | 353,315.77 | 0.00 | 353,315.77 |
| Total for DIVISION H | 377,500.75 | 491.04 | 371,015.77 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 163,072.65 | 0.00 | 161,729.20 |
| Total for MAJOR GROUP 70 | 163,072.65 | 0.00 | 161,729.20 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 116,145.39 | 1,420.76 | 89,881.16 |
| 7231 Beauty Shops | 331,233.30 | 3,521.45 | 322,404.75 |
| 7299 Misc. Personal Services, NEC | 117,054.86 | 4.42 | 117,053.71 |
| Other | 335,863.97 | 0.00 | 329,705.00 |
| Total for MAJOR GROUP 72 | 900,297.52 | 4,946.63 | 859,044.62 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 136,393.95 | 9.79 | 136,010.41 |
| 7389 Business Services, NEC | 835,908.94 | 26,206.00 | 567,039.41 |
| ept. of Revenue | age 248 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,360,606.77 | 22,477.63 | 883,098.61 |
| Total for MAJOR GROUP 73 | 2,332,909.66 | 48,693.42 | 1,586,148.43 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 800,131.63 | 23,657.34 | 605,872.81 |
| 7538 General Automotive Repair Shops | 1,544,997.37 | 5,290.09 | 1,497,833.02 |
| Other | 1,557,969.32 | 5,863.82 | 1,317,718.60 |
| Total for MAJOR GROUP 75 | 3,903,098.32 | 34,811.25 | 3,421,424.43 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 89,733.45 | 9.00 | 89,742.45 |
| 7699 Repair Services, NEC | 663,930.55 | 183.23 | 118,346.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 810,345.52 | 192.23 | 264,270.64 |
| 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 | 174,787.71 | 4,962.00 | 133,769.71 |
| Other | 493,031.63 | 1,674.85 | 280,983.67 |
| Total for MAJOR GROUP 79 | 667,819.34 | 6,636.85 | 414,753.38 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 392,572.24 | 7,793.83 | 9,595.33 |
| Other | 3,140,200.13 | 19,452.01 | 187,336.81 |
| Total for MAJOR GROUP 80 | 3,532,772.37 | 27,245.84 | 196,932.14 |
| 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 | 33,878.59 | 126.35 | 34,004.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 33,878.59 | 25,101.50 | 58,980.09 |
| 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 |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 19,934.59 | 19,934.59 |
| Total for MAJOR GROUP 86 | 0.00 | 19,934.59 | 19,934.59 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 932,901.78 | 1,081.58 | 849,856.69 |
| 8748 Business Consulting, NEC | 10,210.00 | 0.00 | 0.00 |
| Other | 2,755,934.08 | 31,318.06 | 2,731,767.54 |
| Total for MAJOR GROUP 87 | 3,699,045.86 | 32,399.64 | 3,581,624.23 |
| 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 | 10,977.18 | 0.00 | 1,929.18 |
| Total for MAJOR GROUP 89 | 10,977.18 | 0.00 | 1,929.18 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 16,784,494.93 | 205,586.34 | 11,270,059.55 |
|  |  | Total for Dell Rapids | 130,715,341.98 | 2,558,987.75 | 49,818,748.69 |
|  | ******************************** | *************** CITY | AP ************ | ************* | **************** |
|  | Rapids |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,185,649.90 | 0.00 | 551,172.85 |
| D | Manufacturing |  | 14,658,330.29 | 21,546.76 | 3,902,745.64 |
| E | Transportation \& Public Utilities |  | 2,360,902.12 | 65,334.09 | 665,525.29 |
| F | Wholesale Trade |  | 1,767,979.38 | 7,950.77 | 638,736.71 |
| G | Retail Trade |  | 93,414,631.75 | 2,255,747.32 | 32,251,308.60 |
| H | Finance, Insurance, \& Real Estate |  | 377,500.75 | 491.04 | 371,015.77 |
| I | Services |  | 16,784,494.93 | 205,586.34 | 11,270,059.55 |
|  | Other |  | 165,852.85 | 2,331.43 | 168,184.28 |
|  |  | Total for Dell Rapids | 130,715,341.98 | 2,558,987.75 | 49,818,748.69 |

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 |
| :---: | :---: | :---: | :---: |
| 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: 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: 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 | 53,323.49 | 1,879.72 | 55,203.04 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 584,790.21 | 58.48 | 304,804.90 |
| Total for MAJOR GROUP 50 | 584,790.21 | 58.48 | 304,804.90 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 18,716.76 | 28.62 | 2,869.94 |
| Total for MAJOR GROUP 51 | 18,716.76 | 28.62 | 2,869.94 |
| Total for DIVISION F | 603,506.96 | 87.10 | 307,674.84 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 78,657.00 | 1,719.75 | 32,622.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 78,691.05 | 1,719.81 | 32,656.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,345.40 | 18.95 | 2,770.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 3,746.82 | 18.95 | 3,167.20 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 947,427.74 | 261,170.51 | 877,165.30 |
| Total for MAJOR GROUP 54 | 947,427.74 | 261,170.51 | 877,165.30 |
| 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 | 1,679.78 | 8.39 | 1,655.31 |
| Total for MAJOR GROUP 56 | 1,679.78 | 8.39 | 1,655.31 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5719 Misc. Homefurnishings Stores |  | 2,245.74 | 5.96 | 2,221.82 |
| Other |  | 6,712.39 | 244.21 | 6,542.35 |
|  | Total for MAJOR GROUP 57 | 8,958.13 | 250.18 | 8,764.17 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | 205,186.16 | 1,575.00 | 206,129.56 |
|  | Total for MAJOR GROUP 58 | 205,186.16 | 1,575.00 | 206,129.56 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 503.99 | 6.20 | 475.00 |
| 5947 Gift, Novelty, \& Souvenir Shops |  | 16,919.56 | 190.21 | 16,938.18 |
| 5999 Misc. Retail Stores, NEC |  | 6,928.14 | 41.87 | 3,723.59 |
| Other |  | 21,268.61 | 6.52 | 674.85 |
|  | Total for MAJOR GROUP 59 | 45,620.30 | 244.80 | 21,811.62 |
|  | Total for DIVISION G | 4,735,614.75 | 280,307.93 | 1,294,081.57 |
| 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 |
| $\begin{array}{lc} \\ \text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 70 \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 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 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 272,329.33 | 86.03 | 155,000.18 |
| Major GROUP: 76 Misc. Repair for MAJOR GROUP 75Other |  | 272,329.33 | 86.03 | 155,000.18 |
|  |  |  |  |  |
|  |  | 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: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | 0.00 | 3,352.25 | 3,352.25 |
| Total for MAJOR GROUP 86 |  | 0.00 | 3,352.25 | 3,352.25 |
| 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 |  | 304,039.68 | 3,615.17 | 182,684.53 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Delmont | 5,699,242.60 | 285,997.29 | 1,841,938.54 |
|  | ********************************** | ************* CITY | ************** | *********** | *************** |
|  | mont |  |  |  |  |
| E | Transportation \& Public Utilities |  | 53,323.49 | 1,879.72 | 55,203.04 |
| F | Wholesale Trade |  | 603,506.96 | 87.10 | 307,674.84 |
| G | Retail Trade |  | 4,735,614.75 | 280,307.93 | 1,294,081.57 |
| 1 | Services |  | 304,039.68 | 3,615.17 | 182,684.53 |
|  | Other |  | 2,757.71 | 107.37 | 2,294.56 |
|  |  | Total for Delmont | 5,699,242.60 | 285,997.29 | 1,841,938.54 |

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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 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,628,715.30 | 443.47 | 1,570,841.15 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 12,127.36 | 870.97 | 12,494.18 |
| 5945 Hobby, Toy, \& Game Shops | 10,160.54 | 17.87 | 10,158.61 |
| 5947 Gift, Novelty, \& Souvenir Shops | 454,961.97 | 87.33 | 421,542.90 |
| 5999 Misc. Retail Stores, NEC | 6,505,676.62 | 7,428.05 | 2,341,715.83 |
| Other | 660,870.79 | 2,228.87 | 360,466.24 |
| Total for MAJOR GROUP 59 | 7,643,797.29 | 10,633.09 | 3,146,377.76 |
| Total for DIVISION G | 25,944,075.52 | 47,266.32 | 13,830,597.25 |
| 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 | 86,414.64 | 7,026.81 | 88,834.20 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 682,651.53 | 14,223.89 | 685,113.02 |
| Other | 106,810.05 | 900.00 | 18,482.21 |
| Total for MAJOR GROUP 70 | 789,461.58 | 15,123.89 | 703,595.23 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7219 Laundry \& Garment Services, NEC | 18,245.90 | 0.00 | 17,983.90 |
| 7221 Photographic Studios, Portrait | 12,068.20 | 0.00 | 12,068.20 |
| 7231 Beauty Shops | 85,491.39 | 607.96 | 86,099.35 |
| 7299 Misc. Personal Services, NEC | 21,793.49 | 288.99 | 21,946.39 |
| Other | 271,658.99 | 0.00 | 267,171.00 |
| Total for MAJOR GROUP 72 | 409,257.96 | 896.95 | 405,268.84 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 31,580,225.12 | 1,002,798.62 | 3,005,459.07 |
| Total for MAJOR GROUP 73 | 31,580,225.12 | 1,002,798.62 | 3,005,459.07 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 407,238.08 | 0.00 | 397,519.61 |
| 7538 General Automotive Repair Shops | 369,047.08 | 149.68 | 356,103.09 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 788,637.03 | 149.68 | 765,974.57 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 48,042.65 | 1,151.37 | 29,355.20 |
| Other | 743,142.80 | 2,124.35 | 624,012.13 |
| Total for MAJOR GROUP 76 | 791,185.45 | 3,275.72 | 653,367.33 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 338,327.76 | 0.00 | 179,437.84 |
| Other | 130,862.99 | 0.00 | 100,348.40 |
| Total for MAJOR GROUP 79 | 469,190.75 | 0.00 | 279,786.24 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 296,874.26 | 62,743.57 | 318,654.36 |
| Total for MAJOR GROUP 80 | 296,874.26 | 62,743.57 | 318,654.36 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| ept. of Revenue | Page 256 |  |  |


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

## ITEMS OF NOTE:

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Dimock |  |  |  |  |
| 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 | 1,279,872.21 | 1,463.42 | 1,145,702.77 |
| 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 |  | 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 | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 9,255.41 | 2.28 | 7,612.57 |
|  | Total for MAJOR GROUP 50 | 9,255.41 | 2.28 | 7,612.57 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 5,665,483.56 | 11,930.63 | 289,455.35 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | 5,680,960.98 | 11,953.93 | 293,970.38 |
|  | Total for DIVISION F | 5,690,216.38 | 11,956.21 | 301,582.95 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 6,590.77 | 20.00 | 6,580.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 6,670.35 | 20.17 | 6,659.36 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,951.15 | 110.30 | 11,367.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 13,001.07 | 110.30 | 11,417.37 |
| 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 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 3,879.67 | 10.46 | 3,824.69 |
|  | Total for MAJOR GROUP 56 | 3,879.67 | 10.46 | 3,824.69 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Home | urnishings Stores | 1,317.51 | 5.15 | 1,295.46 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | 28,565.89 | 189.58 | 28,623.64 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 233,822.98 | 24.38 | 7,032.99 |
| Other |  | 15,967.90 | 6.91 | 1,053.17 |
|  | Total for MAJOR GROUP 59 | 249,790.88 | 31.29 | 8,086.16 |
|  | Total for DIVISION G | 2,418,268.54 | 8,734.12 | 821,224.13 |
| 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 |  | 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 |
| 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 |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 376,235.57 | 2,745.99 | 336,499.73 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Dimock | 9,814,256.21 | 26,842.89 | 2,656,427.08 |
|  | ********************************* | ************ CITY | *********** | ********** | *************** |
|  | mock |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,279,872.21 | 1,463.42 | 1,145,702.77 |
| F | Wholesale Trade |  | 5,690,216.38 | 11,956.21 | 301,582.95 |
| G | Retail Trade |  | 2,418,268.54 | 8,734.12 | 821,224.13 |
| 1 | Services |  | 376,235.57 | 2,745.99 | 336,499.73 |
|  | Other |  | 49,663.49 | 1,943.15 | 51,417.50 |
|  |  | Total for Dimock | 9,814,256.21 | 26,842.89 | 2,656,427.08 |

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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| Doland |  |  |  |
| :---: | :---: | :---: | :---: |
| 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: 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 | 106,423.76 | 7.35 | 99,657.50 |
| Total for MAJOR GROUP 32 | 106,423.76 | 7.35 | 99,657.50 |
| Total for DIVISION D | 130,019.46 | 50.77 | 104,068.07 |
| 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 | 128,058.14 | 8,978.27 | 136,380.15 |
| Total for MAJOR GROUP 48 | 128,058.14 | 8,978.27 | 136,380.15 |
| Total for DIVISION E | 246,677.81 | 8,978.27 | 254,999.82 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 48,128.87 | 103.99 | 31,671.63 |
| Total for MAJOR GROUP 50 | 48,128.87 | 103.99 | 31,671.63 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods N/A N/A N/AOther |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 766,037.99 | 107.08 | 474,708.52 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 377,816.57 | 122.43 | 32,041.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 378,833.17 | 124.76 | 33,050.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,581.43 | 77.24 | 7,623.44 |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 53 | 8,608.43 | 77.24 | 7,650.44 |
| 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 |  | 7,280.59 | 13.65 | 4,100.75 |
| 5541 Gasoline Service Stations |  | 8,747,620.04 | 53,740.82 | 694,178.51 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 8,755,919.06 | 53,757.94 | 698,620.54 |
| MAJOR GROUP: 56 Apparel \& Accessory StoresOther |  |  |  |  |
|  |  | 2,896.49 | 7.95 | 2,859.90 |
|  | Total for MAJOR GROUP 56 | 2,896.49 | 7.95 | 2,859.90 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 9,734.94 | 9.83 | 9,716.77 |
| Total for MAJOR GROUP 57 |  | 9,734.94 | 9.83 | 9,716.77 |
| MAJOR GROUP: 58 Eating \& Drinking Places5813 Drinking Places |  |  |  |  |
|  |  | 265,918.88 | 633.48 | 266,552.36 |
|  | Total for MAJOR GROUP 58 | 265,918.88 | 633.48 | 266,552.36 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 385,879.69 | 1,107.54 | 188,779.55 |
| Other |  | 139,815.00 | 901.63 | 41,588.15 |
|  | Total for MAJOR GROUP 59 | 525,694.69 | 2,009.17 | 230,367.70 |
|  | Total for DIVISION G | 9,971,443.29 | 57,311.22 | 1,272,509.94 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places7011 Hotels \& Motels |  |  |  |  |
|  |  | 11,009.76 | 0.00 | 11,009.76 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | 54,825.36 | 0.00 | 54,825.36 |
| 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: 75 Auto Repair, Services, \& Parking7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 4,775.90 | 404.82 | 4,987.74 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 699,954.83 | 22,349.27 | 573,409.87 |
| MAJOR GROUP: 76 Misc. Repair Services Other |  |  |  |  |
|  |  | 339,652.57 | 81,668.45 | 414,493.48 |
| Total for MAJOR GROUP 76 |  | 339,652.57 | 81,668.45 | 414,493.48 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| 7999 Amusement \& Recreation, NEC |  | 34,500.00 | 0.00 | 34,500.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 36,095.00 | 0.00 | 36,035.00 |
| 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 |  | N/A | N/A | N/A |
| ept. of Revenue |  | age 262 |  |  |


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

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| Draper |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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: 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 |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 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 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 |
| MAJOR GROUP: 59 Misc. RetailOther |  | 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 | 139,785.67 | 85.29 | 139,870.96 |
| 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: 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 Services |  |  |  |  |
| Other |  | 113,821.21 | 764.35 | 49,319.82 |
|  | Total for MAJOR GROUP 76 | 113,821.21 | 764.35 | 49,319.82 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |  |
| 7999 Amusement \& Recreation, NEC |  | 629,271.79 | 0.00 | 629,271.79 |
| Total for MAJOR GROUP 79 |  | 629,271.79 | 0.00 | 629,271.79 |
|  | Total for DIVISION I | 1,385,799.56 | 764.35 | 1,247,330.05 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Draper | 1,558,639.10 | 849.64 | 1,420,254.88 |
|  | ********* | ************* CITY | ********** | ************** | ***************** |
|  | aper |  |  |  |  |
| G | Retail Trade |  | 139,785.67 | 85.29 | 139,870.96 |
| 1 | Services |  | 1,385,799.56 | 764.35 | 1,247,330.05 |
|  | Other |  | 33,053.87 | 0.00 | 33,053.87 |
|  |  | Total for Draper | 1,558,639.10 | 849.64 | 1,420,254.88 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 5,490.61 | 33.47 | 5,462.92 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 11,368.81 | 91.08 | 10,819.00 |
| Total for MAJOR GROUP 57 | 11,368.81 | 91.08 | 10,819.00 |
| 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 |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 526.57 | 0.10 | 521.00 |
| 5999 Misc. Retail Stores, NEC | 26,240.69 | 321.87 | 24,094.11 |
| Other | 2,302,273.47 | 1,475.48 | 102,853.37 |
| Total for MAJOR GROUP 59 | 2,329,040.73 | 1,797.45 | 127,468.48 |
| Total for DIVISION G | 9,965,016.55 | 22,229.16 | 4,797,568.78 |


| 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: | 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 | 9.36 | 4.91 | 0.91 |

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

| Other |  |
| :---: | :---: |
| MAJOR GROUP: <br> Other | 72 | | Personal Services MAJOR GROUP 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 |
| $74,207.18$ | -21.83 | $69,602.54$ |
| $74,207.18$ | -21.83 | $69,602.54$ |
| $49,651.39$ | 240.36 | $48,912.78$ |
| N/A | N/A | N/A |
| $49,651.39$ | 240.36 | $48,912.78$ |

MAJOR GROUP: 79 Amusement \& Recreation Services Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A $/ A$ | N/A |  |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $11,079.77$ | 7.26 | $9,681.68$ |
| $11,079.77$ | 7.26 | $9,681.68$ |
| $153,078.84$ | 307.82 | $140,455.53$ |

DIVISION: J Public Administration
MAJOR GROUP: 95 Environmental Quality \& Housing Other

Total for MAJOR GROUP 95

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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION J | N/A | N/A | N/A |
|  |  | Total for Dupree | 12,739,237.46 | 36,796.94 | 5,163,052.85 |
|  | ********************************* | ************** CITY | ************ | *********** | ***************** |
|  | pree |  |  |  |  |
| D | Manufacturing |  | 24,304.54 | 76.09 | 5,324.76 |
| E | Transportation \& Public Utilities |  | 44,595.93 | 1,907.22 | 40,775.66 |
| F | Wholesale Trade |  | 2,520,287.44 | 12,131.74 | 157,252.41 |
| G | Retail Trade |  | 9,965,016.55 | 22,229.16 | 4,797,568.78 |
| H | Finance, Insurance, \& Real Estate |  | 24,919.36 | 144.91 | 14,640.91 |
| I | Services |  | 153,078.84 | 307.82 | 140,455.53 |
|  | Other |  | 7,034.80 | 0.00 | 7,034.80 |
|  |  | Total for Dupree | 12,739,237.46 | 36,796.94 | 5,163,052.85 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Eagle Butte |  |  |  |  |
| 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: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 16,988.01 | 8.82 | 1,483.46 |
|  | Total for MAJOR GROUP 27 | 16,988.01 | 8.82 | 1,483.46 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  | 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 | 843,529.61 | 18.12 | 630,482.48 |

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

|  |  | Total for MAJOR GROUP 42 |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 47 | Transportation Services |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $3,721,274.29$ | $9,095.88$ | $2,403,892.94$ |
| $3,721,274.29$ | $9,095.88$ | $2,403,892.94$ |
| $3,897,881.05$ | $9,095.88$ | $2,548,936.34$ |

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

| Other |  | 225,719.83 | 1,066.24 | 212,952.29 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 225,719.83 | 1,066.24 | 212,952.29 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 564,985.79 | 639.75 | 59,555.24 |
|  | Total for MAJOR GROUP 51 | 564,985.79 | 639.75 | 59,555.24 |
|  | Total for DIVISION F | 790,705.62 | 1,705.99 | 272,507.53 |

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

| 5211 Lumber \& Other Building Materials | 215,125.44 | 776.27 | 146,486.12 |
| :---: | :---: | :---: | :---: |
| 5251 Hardware Stores | 646,741.68 | 1.33 | 308,672.66 |
| Total for MAJOR GROUP 52 | 861,867.12 | 777.61 | 455,158.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 54,813.88 | 299.39 | 50,556.66 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5399 Misc. General Merchandise Stores | 31,340.66 | 1.11 | 11,121.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,827,629.88 | 121,506.21 | 4,302,752.25 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 17,215,991.05 | 2,482.64 | 10,572,588.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 17,217,100.72 | 2,482.64 | 10,573,698.04 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 764,145.41 | 736.56 | 559,888.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 11,422,036.83 | 1,152.27 | 4,697,686.48 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 20,457.12 | 121.42 | 19,997.37 |
| 5641 Children's \& Infants' Wear Stores | 9,736.84 | 49.11 | 9,785.44 |
| 5661 Shoe Stores | 7,134.46 | 34.28 | 7,166.89 |
| 5699 Misc. Apparel \& Accessory Stores | 4,815.60 | 7.33 | 4,822.93 |
| Other | 211,551.12 | 21.53 | 211,572.65 |
| Total for MAJOR GROUP 56 | 253,695.14 | 233.68 | 253,345.28 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 277,881.63 | 54.84 | 238,115.13 |
| Total for MAJOR GROUP 57 | 277,881.63 | 54.84 | 238,115.13 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,169,029.79 | 7,577.67 | 2,144,423.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 2,486,288.16 | 12,082.41 | 2,466,186.86 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 268,814.89 | 2,475.00 | 271,064.89 |
| 5947 Gift, Novelty, \& Souvenir Shops | 32,666.07 | 1.10 | 32,633.90 |
| 5999 Misc. Retail Stores, NEC | 2,158,329.46 | 2,100.78 | 363,795.90 |
| Other | 4,122,176.47 | 11,494.59 | 1,856,371.32 |
| Total for MAJOR GROUP 59 | 6,581,986.88 | 16,071.46 | 2,523,866.01 |
| Total for DIVISION G | 43,928,486.36 | 154,361.12 | 25,510,808.83 |
| 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 |
| 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 | 435,574.34 | 0.00 | 300,875.85 |
| Total for MAJOR GROUP 70 | 435,574.34 | 0.00 | 300,875.85 |
| MAJOR GROUP: 72 Personal Services Other | 573,507.94 | 55,034.91 | 439,302.08 |
| Total for MAJOR GROUP 72 | 573,507.94 | 55,034.91 | 439,302.08 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 153,659.20 | 1,068.69 | 92,843.21 |
| Total for MAJOR GROUP 73 | 153,659.20 | 1,068.69 | 92,843.21 |



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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 |
| :---: | :---: | :---: | :---: |
| Eden |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 342,111.94 | 0.00 | 15,965.36 |
| Total for MAJOR GROUP 7 | 342,111.94 | 0.00 | 15,965.36 |
| Total for DIVISION A | 342,111.94 | 0.00 | 15,965.36 |
| 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: 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 | 547,594.84 | 14.96 | 73,138.74 |
| Total for MAJOR GROUP 50 | 547,594.84 | 14.96 | 73,138.74 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 143,874.85 | 2.60 | 9,100.30 |
| Total for MAJOR GROUP 51 | 143,874.85 | 2.60 | 9,100.30 |
| Total for DIVISION F | 691,469.69 | 17.56 | 82,239.04 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 29,327.11 | 57.71 | 29,224.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 29,751.60 | 58.51 | 29,645.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 11,055.57 | 116.03 | 9,733.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 11,147.26 | 116.03 | 9,823.61 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 881,707.94 | 1,548.54 | 204,770.17 |
| Total for MAJOR GROUP 54 | 881,707.94 | 1,548.54 | 204,770.17 |
| 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 | 1,282.55 | 17.65 | 1,270.33 |
| Total for MAJOR GROUP 56 | 1,282.55 | 17.65 | 1,270.33 |
| 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 | 876,620.70 | 2,468.50 | 827,054.45 |
| Total for MAJOR GROUP 58 | 876,620.70 | 2,468.50 | 827,054.45 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |



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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.
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8. City, Division, and Major Group Totals include 'Other' categories.
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| Edgemont <br> DIVISION: A Agriculture, Forestry, \& Fishing |  |
| :---: | :---: |
| MAJOR GROUP Other | 1 Agricultural Production-Crops |
| MAJOR GROUP Other | Total for MAJOR GROUP 1 <br> 7 Agricultural Services |
| MAJOR GROUP Other | Total for MAJOR GROUP 7 <br> 9 Fishing, Hunting, \& Trapping |


| DIVISION: B Mining |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 10 | Metal Mining |
|  |  | Total for MAJOR GROUP 10 |
| MAJOR GROUP: Other | 13 | Oil \& Gas Extraction |
|  |  | Total for MAJOR GROUP 13 |
| MAJOR GROUP: Other | 14 | Nonmetallic Minerals, Except Fuels |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $1,366,440.94$ | $4,751.91$ | $1,217,774.19$ |
| $1,366,440.94$ | $4,751.91$ | $1,217,774.19$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,386,138.07$ | $4,751.91$ | $1,237,471.32$ |


| 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 |
| $143,113.36$ | $21,258.49$ | $164,371.85$ |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other
MAJOR GROUP: 27 Printing \& Publishing
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 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $779,957.22$ | 44.44 | $15,730.81$ |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 596,770.63 | 6,369.28 | 350,776.84 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 3,233.03 | -0.50 | 3,053.12 |
| Other | 101,215.24 | 366.97 | 18,501.01 |
| Total for MAJOR GROUP 50 | 104,448.27 | 366.47 | 21,554.13 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 264,725.99 | 161.66 | 20,072.71 |
| Total for MAJOR GROUP 51 | 264,725.99 | 161.66 | 20,072.71 |
| Total for DIVISION F | 369,174.25 | 528.13 | 41,626.84 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,041,261.33 | 1,159.57 | 429,388.56 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,044,524.79 | 1,169.35 | 432,640.44 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 17,447.54 | 88.24 | 14,685.31 |
| Other | 145,074.46 | 17,334.16 | 24,145.98 |
| Total for MAJOR GROUP 53 | 162,522.00 | 17,422.40 | 38,831.29 |
| 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 | 5,450,738.14 | 1,635.83 | 3,568,255.29 |
| Total for MAJOR GROUP 55 | 5,450,738.14 | 1,635.83 | 3,568,255.29 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 828.61 | 5.07 | 833.52 |
| 5699 Misc. Apparel \& Accessory Stores | 488.40 | 1.26 | 416.30 |
| Other | 10,149.49 | 449.56 | 5,179.58 |
| Total for MAJOR GROUP 56 | 11,466.50 | 455.88 | 6,429.40 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 7,045.74 | 54.49 | 6,880.00 |
| Other | 17,758.29 | 108.87 | 6,518.96 |
| Total for MAJOR GROUP 57 | 24,804.03 | 163.36 | 13,398.96 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 192,022.75 | 0.00 | 180,992.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 203,526.33 | 0.00 | 190,759.45 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5942 Book Stores | 1,062.65 | 0.00 | 874.10 |
| 5945 Hobby, Toy, \& Game Shops | 299.41 | 3.38 | 299.95 |
| 5999 Misc. Retail Stores, NEC | 2,732,724.76 | 6,454.62 | 746,020.53 |
| Other | 2,240,855.12 | 529.62 | 838,798.19 |
| Total for MAJOR GROUP 59 | 4,974,941.93 | 6,987.62 | 1,585,992.77 |
| Total for DIVISION G | 11,940,063.90 | 29,075.93 | 5,902,197.33 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Other | N/A | N/A | N/A |
| Dept. of Revenue $\quad$ Total for MAJOR GROUP 61 | N/A | N/A | N/A |
|  | Page 275 |  |  |


| Total for DIVISION H |  | Gross Sales | Use Taxable | Taxable SalesN/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A |  |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels |  | 1,033,503.25 | 3,893.18 | 200,193.35 |
|  | Total for MAJOR GROUP 70 | 1,033,503.25 | 3,893.18 | 200,193.35 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| Other |  | 5,522.47 | 0.06 | 5,469.70 |
|  | Total for MAJOR GROUP 72 | 5,522.47 | 0.06 | 5,469.70 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| 7349 Building Maintenance Services, NEC |  | 9,905.00 | 0.00 | 9,905.00 |
| Other |  | 31,125.03 | 177.69 | 25,175.07 |
|  | Total for MAJOR GROUP 73 | 41,030.03 | 177.69 | 35,080.07 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | 250,361.34 | 5,295.10 | 235,273.19 |
| MAJOR GROUP: $\quad 76$ Total for MAJOR GROUP 75Other |  | 250,361.34 | 5,295.10 | 235,273.19 |
|  |  |  |  |  |
|  |  | 311,539.26 | 20.00 | 293,751.56 |
| Total for MAJOR GROUP 76MAJOR GROUP:7999 Amusement \& Recreation Services |  | 311,539.26 | 20.00 | 293,751.56 |
|  |  |  |  |  |
|  |  | 154,114.30 | 14,340.85 | 159,485.15 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 251,505.21 | 17,429.00 | 164,861.58 |
| 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 | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services |  |  |  |
|  |  | 266,533.56 | 46.26 | 217,226.01 |
|  | Total for MAJOR GROUP 87 | 266,533.56 | 46.26 | 217,226.01 |
| 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 | 2,160,180.12 | 34,817.98 | 1,159,997.15 |



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7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Egan |  |  |  |
| 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: 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: 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 | 14,381.77 | 106.99 | 2,849.00 |
| 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 | 86,652.69 | 10,108.74 | 96,610.98 |
| Total for MAJOR GROUP 48 | 86,652.69 | 10,108.74 | 96,610.98 |
| 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 | 124,834.63 | 10,108.74 | 134,792.92 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 70,695.24 | 28.90 | 55,772.71 |
| Total for MAJOR GROUP 50 | 70,695.24 | 28.90 | 55,772.71 |
| 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 | 196,978.22 | -269.99 | 58,262.84 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 24,812.12 | 988.83 | 21,791.90 |
| Total for MAJOR GROUP 52 | 24,812.12 | 988.83 | 21,791.90 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,277.88 | 39.91 | 6,904.99 |
| Total for MAJOR GROUP 53 | 7,277.88 | 39.91 | 6,904.99 |

MAJOR GROUP: 54 Food Stores

|  |  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 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 Stores5621 Women's Clothing Stores |  |  |  |  |
|  |  | 1,072.58 | 5.33 | 1,038.13 |
| 5641 Children's \& Infants' Wear Stores |  | 674.20 | 11.00 | 685.18 |
| Other |  | 438.85 | 0.82 | 439.15 |
|  | Total for MAJOR GROUP 56 | 2,185.63 | 17.15 | 2,162.46 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | 9,587.54 | 4.01 | 9,558.17 |
|  | Total for MAJOR GROUP 57 | 9,587.54 | 4.01 | 9,558.17 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 246,512.86 | 1,163.47 | 107,065.16 |
|  |  | 32,449.52 | 2.53 | 352.60 |
|  | Total for MAJOR GROUP 59 | 278,962.38 | 1,166.00 | 107,417.76 |
|  | Total for DIVISION G | 1,070,483.13 | 2,459.61 | 666,414.98 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | 95,082.55 | 357.51 | 93,416.37 |
|  | Total for MAJOR GROUP 73 | 95,082.55 | 357.51 | 93,416.37 |
| 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 |  |  |  |
|  |  | 248,644.82 | 845.00 | 205,796.01 |
|  | Total for MAJOR GROUP 76 | 248,644.82 | 845.00 | 205,796.01 |
| 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 | 993,631.25 | 1,202.51 | 903,202.95 |



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 |
| :---: | :---: | :---: | :---: |
| 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: 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 | 998,255.66 | 0.00 | 883,999.13 |
| Other | 542,084.59 | 0.00 | 325,105.70 |
| Total for MAJOR GROUP 7 | 1,540,340.25 | 0.00 | 1,209,104.83 |
| Total for DIVISION A | 1,541,147.89 | 329,108.09 | 1,539,020.56 |

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

|  | 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: <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 | 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 |  |  |  |
|  |  | 16,944,252.47 | 212,297.95 | 285,815.76 |
|  | Total for MAJOR GROUP 35 | 16,944,252.47 | 212,297.95 | 285,815.76 |
| 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: 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 | 101,935,658.87 | 474,634.88 | 1,364,885.03 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 476,505.26 | 43.47 | 461,915.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 850,026.67 | 8,480.36 | 838,115.51 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 1,145,073.77 | 51,189.00 | 1,183,951.06 |
| Total for MAJOR GROUP 48 | 1,145,073.77 | 51,189.00 | 1,183,951.06 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 6,386,567.39 | 325,296.00 | 5,979,102.81 |
| Total for MAJOR GROUP 49 | 6,386,567.39 | 325,296.00 | 5,979,102.81 |
| Total for DIVISION E | 8,381,667.83 | 384,965.36 | 8,001,169.38 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 2,250,800.39 | 3,053.78 | 21,044.29 |
| 5074 Plumbing \& Hydronic Heating Supplies | 120,463.55 | 5.68 | 108,635.61 |
| 5084 Industrial Machinery \& Equipment | 471,429.29 | 1,944.17 | 86,204.62 |
| Other | 207,229.23 | 467.39 | 149,369.30 |
| Total for MAJOR GROUP 50 | 3,049,922.46 | 5,471.02 | 365,253.82 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 20,385,787.65 | 40,732.16 | 142,371.92 |
| Total for MAJOR GROUP 51 | 20,385,787.65 | 40,732.16 | 142,371.92 |
| Total for DIVISION F | 23,435,710.10 | 46,203.18 | 507,625.74 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 542,404.74 | 7,347.75 | 519,344.59 |
| Other | 885,313.70 | 53.44 | 821,211.30 |
| Total for MAJOR GROUP 52 | 1,427,718.44 | 7,401.19 | 1,340,555.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 106,645.47 | 885.45 | 95,817.46 |
| 5399 Misc. General Merchandise Stores | 1,525,142.30 | 633.79 | 2,426.03 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,830,208.45 | 9,756.66 | 1,189,442.13 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 7,739,729.02 | 19,884.03 | 3,911,135.24 |
| Other | 162,895.74 | 2,296.70 | 78,265.37 |
| Total for MAJOR GROUP 54 | 7,902,624.75 | 22,180.73 | 3,989,400.61 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 53,522.76 | 119.20 | 28,649.71 |
| Other | 2,452,081.71 | 39,402.98 | 920,612.53 |
| Total for MAJOR GROUP 55 | 2,505,604.46 | 39,522.18 | 949,262.24 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 21,815.66 | 139.48 | 21,597.58 |
| 5632 Women's Accessory \& Specialty Stores | 6,407.11 | 6.55 | 6,413.66 |
| 5641 Children's \& Infants' Wear Stores | 10,727.55 | 55.25 | 10,782.23 |
| 5661 Shoe Stores | 4,961.45 | 42.90 | 5,001.60 |
| Other | 9,683.93 | 12.07 | 9,696.00 |
| Total for MAJOR GROUP 56 | 53,595.71 | 256.24 | 53,491.07 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5713 Floor Covering Stores | 109,089.25 | 252.61 | 83,570.75 |
| 5719 Misc. Homefurnishings Stores | 12,892.73 | 57.76 | 12,763.23 |
| 5731 Radio, TV, \& Electronic Stores | 20,873.24 | 175.53 | 20,316.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 149,776.43 | 569.15 | 123,609.48 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,050,254.59 | 10,680.40 | 886,739.37 |
| 5813 Drinking Places | 619,610.25 | 0.00 | 384,131.25 |
| MAJOR GROUP: 59 Total for MAJOR GROUP 58 | 1,669,864.84 | 10,680.40 | 1,270,870.62 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5941 Sporting Goods \& Bicycle Shops | 28,077.97 | 127.76 | 27,773.59 |
| 5945 Hobby, Toy, \& Game Shops | 3,401.73 | 30.63 | 3,403.52 |
| 5947 Gift, Novelty, \& Souvenir Shops | 194.35 | 0.14 | 187.00 |
| 5949 Sewing, Needlework, \& Piece Goods | 2,686.14 | 0.00 | 2,636.14 |
| 5961 Catalog \& Mail-Order Houses | 56,832.23 | 185.00 | 397.35 |
| 5999 Misc. Retail Stores, NEC | 259,235.14 | 262.51 | 207,357.56 |
| Other | 2,650,660.98 | 15,258.24 | 175,383.14 |
| Total for MAJOR GROUP 59 | 3,001,088.54 | 15,864.28 | 417,138.30 |
| Total for DIVISION G | 19,540,481.63 | 106,230.83 | 9,333,770.34 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 1,060,543.36 | 31,321.47 | 479,097.05 |
| Total for MAJOR GROUP 65 | 1,060,543.36 | 31,321.47 | 479,097.05 |
| Total for DIVISION H | 1,060,543.36 | 31,321.47 | 479,097.05 |
| 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 |  |  |  |
| 7221 Photographic Studios, Portrait | 35,215.24 | 53.52 | 35,268.76 |
| 7231 Beauty Shops | 47,400.58 | 143.00 | 47,543.58 |
| 7299 Misc. Personal Services, NEC | 38,019.72 | 1.80 | 36,768.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 283,166.78 | 198.32 | 281,339.12 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7363 Help Supply Services | 51,222.64 | 278.18 | 35,178.66 |
| Other | 194,912.79 | 1,152.50 | 123,604.33 |
| Total for MAJOR GROUP 73 | 246,135.43 | 1,430.68 | 158,782.99 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 43,288.05 | 710.70 | 12,881.75 |
| Other | 1,004,626.29 | 1,689.29 | 755,387.52 |
| Total for MAJOR GROUP 75 | 1,047,914.34 | 2,399.99 | 768,269.27 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 209,701.51 | 297.36 | 115,801.68 |
| Total for MAJOR GROUP 76 | 209,701.51 | 297.36 | 115,801.68 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 37,938.82 | 356.70 | 19,659.52 |
| Other | 325,911.00 | 751.00 | 326,662.00 |
| Total for MAJOR GROUP 79 | 363,849.82 | 1,107.70 | 346,321.52 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 146,404.76 | 19,215.94 | 75,792.15 |
| Total for MAJOR GROUP 80 | 146,404.76 | 19,215.94 | 75,792.15 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 183,899.12 | 0.00 | 183,099.12 |
| Total for MAJOR GROUP 81 | 183,899.12 | 0.00 | 183,099.12 |
| 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 Gar Other | N/A | N/A | N/A |



## 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.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Elkton |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| 213 Hogs | 0.00 | 303,606.80 | 303,606.80 |
| 241 Dairy Farms | 9,019,360.92 | 43,536.16 | 252,852.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 2 | 9,019,360.92 | 347,142.96 | 556,458.96 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 81,426.63 | 0.00 | 81,426.63 |
| Total for MAJOR GROUP 7 | 81,426.63 | 0.00 | 81,426.63 |
| Total for DIVISION A | 9,100,787.55 | 347,142.96 | 637,885.59 |

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: | 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: | 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 | 34,508,132.84 | 386,979.05 | 430,201.65 |

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 |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 193,556.74 | 16,932.16 | 210,488.78 |
|  | Total for MAJOR GROUP 48 | 193,556.74 | 16,932.16 | 210,488.78 |
| 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 | 295,791.92 | 218,412.99 | 506,999.51 |

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

| Other |  | 5,146,781.18 | 2,875.11 | 206,003.34 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 5,146,781.18 | 2,875.11 | 206,003.34 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 8,635,570.06 | 49,282.00 | 553,807.94 |
|  | Total for MAJOR GROUP 51 | 8,635,570.06 | 49,282.00 | 553,807.94 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 13,782,351.24 | 52,157.11 | 759,811.28 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,182,346.53 | 2,789.63 | 2,716,827.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,182,836.70 | 2,791.22 | 2,717,313.48 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 25,831.44 | 149.75 | 23,034.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 26,360.13 | 149.75 | 23,556.15 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,204,996.98 | 766.40 | 2,204,680.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,829,507.24 | 2,391.37 | 2,638,135.93 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 30,800.94 | 32.83 | 5,864.96 |
| Total for MAJOR GROUP 55 | 30,800.94 | 32.83 | 5,864.96 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,533.81 | 47.05 | 6,312.57 |
| 5641 Children's \& Infants' Wear Stores | 3,114.45 | 25.24 | 3,139.53 |
| 5661 Shoe Stores | 848.22 | 10.26 | 858.46 |
| Other | 2,389.90 | 15.40 | 2,405.30 |
| Total for MAJOR GROUP 56 | 12,886.39 | 97.94 | 12,715.86 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 3,780,806.24 | 419,178.84 | 507,535.30 |
| Total for MAJOR GROUP 57 | 3,780,806.24 | 419,178.84 | 507,535.30 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 279,894.52 | 7,455.40 | 283,139.35 |
| Total for MAJOR GROUP 58 | 279,894.52 | 7,455.40 | 283,139.35 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 4,325.35 | 87.07 | 2,835.97 |
| 5945 Hobby, Toy, \& Game Shops | 2,154.32 | 20.06 | 2,153.07 |
| 5999 Misc. Retail Stores, NEC | 614,436.29 | 4,594.68 | 264,076.83 |
| Other | 84,085.71 | 876.24 | 20,675.43 |
| Total for MAJOR GROUP 59 | 705,001.67 | 5,578.04 | 289,741.30 |
| Total for DIVISION G | 10,848,093.83 | 437,675.40 | 6,478,002.33 |


| 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: | 72 |  |  |  |
| 7221 Photographic Studios, Portrait |  |  |  |  |
| Other |  | $11,541.37$ | 79.75 | $11,621.12$ |
|  |  | $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  | Total for MAJOR GROUP 72 | $36,660.52$ | 79.75 | $34,316.72$ |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | 216,215.93 | 2,359.30 | 182,300.87 |
|  |  | Total for MAJOR GROUP 73 | 216,215.93 | 2,359.30 | 182,300.87 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |  |
|  |  |  | 121,037.63 | 635.64 | 120,739.75 |
| Total for MAJOR GROUP 75MAJOR GROUP: 76 Misc. Repair ServicesOther |  |  | 121,037.63 | 635.64 | 120,739.75 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 76MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 79MAJOR GROUP: 80 Health ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 80Other |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82MAJOR GROUP: 86 Membership Organizations8661 Religious Organizations |  |  | N/A | N/A | N/A |
|  |  |  |  |  |  |
|  |  |  | 4,235.00 | 2,741.85 | 6,976.85 |
| Total for MAJOR GROUP 86MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | 4,235.00 | 2,741.85 | 6,976.85 |
|  |  |  |  |  |  |
|  |  |  | 252,312.23 | 4,406.21 | 193,352.77 |
|  Total for MAJOR GROUP 87  <br> MAJOR GROUP:   <br> Other   |  |  | 252,312.23 | 4,406.21 | 193,352.77 |
|  |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 829,175.28 | 256,923.92 | 845,354.27 |
| Total for Elkton |  |  | 69,369,275.66 | 1,718,418.40 | 9,682,324.60 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Elkton |  |  |  |  |  |
| A | Agriculture, For | estry, \& Fishing | 9,100,787.55 | 347,142.96 | 637,885.59 |
| D | Manufacturing |  | 34,508,132.84 | 386,979.05 | 430,201.65 |
| E | Transportation | Public Utilities | 295,791.92 | 218,412.99 | 506,999.51 |
| F | Wholesale Trad |  | 13,782,351.24 | 52,157.11 | 759,811.28 |
| G | Retail Trade |  | 10,848,093.83 | 437,675.40 | 6,478,002.33 |
| 1 | Services |  | 829,175.28 | 256,923.92 | 845,354.27 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Elkton | 69,369,275.66 | 1,718,418.40 | 9,682,324.60 |

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ellsworth AFB |  |  |  |  |
| 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: | 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: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 1,855,031.26 | 56,718.00 | 119,011.69 |
|  | Total for MAJOR GROUP 58 | 1,855,031.26 | 56,718.00 | 119,011.69 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 1,633,131.16 | 2,478.01 | 305,158.23 |
|  | Total for MAJOR GROUP 59 | 1,633,131.16 | 2,478.01 | 305,158.23 |
|  | Total for DIVISION G | 3,617,215.86 | 59,203.50 | 552,868.69 |
| 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 |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 89$ Total for MAJOR GROUP 87Other |  | 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 | 84,567.35 | 0.00 | 84,567.35 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 110,977.98 | 588.05 | 107,743.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 16,634.87 | 115.08 | 14,217.08 |
| Total for MAJOR GROUP 53 | 16,634.87 | 115.08 | 14,217.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 2,563,017.68 | 6,781.62 | 1,303,509.66 |
| Total for MAJOR GROUP 54 | 2,563,017.68 | 6,781.62 | 1,303,509.66 |
| 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 | 3,397.28 | 24.87 | 3,416.22 |
| 5641 Children's \& Infants' Wear Stores | 3,279.15 | 35.26 | 3,314.39 |
| 5661 Shoe Stores | 1,265.63 | 13.29 | 1,278.15 |
| Other | 1,993.19 | 0.33 | 1,993.43 |
| Total for MAJOR GROUP 56 | 9,935.25 | 73.75 | 10,002.19 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 35,849.81 | 401.14 | 31,900.24 |
| Total for MAJOR GROUP 57 | 35,849.81 | 401.14 | 31,900.24 |
| 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 | 4,109.33 | 802.71 | 4,732.07 |
| 5947 Gift, Novelty, \& Souvenir Shops | 89,194.65 | 0.01 | 69,075.69 |
| 5999 Misc. Retail Stores, NEC | 372,520.00 | 60,999.84 | 107,896.51 |
| Other | 337,858.68 | 4,128.27 | 145,155.01 |
| Total for MAJOR GROUP 59 | 803,682.65 | 65,930.82 | 326,859.28 |
| Total for DIVISION G | 3,985,993.73 | 73,905.16 | 2,190,743.89 |


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 |  | 48,272.52 | 262.00 | 48,534.52 |
| Other |  | 145,185.88 | 0.00 | 144,797.01 |
|  | Total for MAJOR GROUP 72 | 193,458.40 | 262.00 | 193,331.53 |
| MAJOR GROUP: Other | Business Services |  |  |  |
|  |  | 138,342.01 | 279.78 | 95,012.44 |
|  | Total for MAJOR GROUP 73 | 138,342.01 | 279.78 | 95,012.44 |
| MAJOR GROUP: Other | 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 ServicesOtherpt. of Revenue |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | ge 291 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 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 |  | 82 Educational Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 86 Membership Organizations | 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 Other |  |  |  |  |  |
|  |  |  | 46,091.71 | 138.69 | 40,491.23 |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | 46,741.71 | 138.69 | 41,141.23 |
| 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 | 739,125.80 | 15,731.22 | 692,941.67 |
|  |  | Total for Emery | 16,509,984.23 | 183,113.95 | 4,177,926.84 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Emery |  |  |  |  |  |
| D | Manufacturing |  | 1,026,509.47 | 31,501.52 | 47,570.53 |
| E | Transportation \& | Public Utilities | 149,856.91 | 9,590.00 | 159,392.88 |
| F | Wholesale Trade |  | 10,302,743.70 | 52,386.04 | 869,424.03 |
| G | Retail Trade |  | 3,985,993.73 | 73,905.16 | 2,190,743.89 |
|  | Services |  | 739,125.80 | 15,731.22 | 692,941.67 |
| Other |  |  | 305,754.61 | 0.00 | 217,853.84 |
|  |  | Total for Emery | 16,509,984.23 | 183,113.95 | 4,177,926.84 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Erwin |  |  |  |  |
| 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: 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 |
| 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 Erwin | 1,116,339.00 | 0.00 | 115,184.68 |
|  |  |  |  |  |
| Erwin |  |  |  |  |
| Other |  | 1,116,339.00 | 0.00 | 115,184.68 |
|  | Total for Erwin | 1,116,339.00 | 0.00 | 115,184.68 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Estelline |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 27,893.60 | 12.11 | 27,252.47 |
|  | Total for MAJOR GROUP 7 | 27,893.60 | 12.11 | 27,252.47 |
|  | Total for DIVISION A | 27,893.60 | 12.11 | 27,252.47 |
| 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 |  |  |  |  |
| 2711 Newspapers |  | 13,868.79 | 0.00 | 11,117.40 |
|  | Total for MAJOR GROUP 27 | 13,868.79 | 0.00 | 11,117.40 |
| 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: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | 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 |  | 89,163.40 | 426.55 | 34,918.29 |
| 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 \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other |  | 181,677.07 | 15,920.62 | 197,597.61 |
|  | Total for MAJOR GROUP 48 | 181,677.07 | 15,920.62 | 197,597.61 |
| 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 | 934,118.98 | 16,058.08 | 828,638.73 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 37,436.34 | 9.30 | 35,152.08 |
| Other |  | 63,348.01 | 445.62 | 16,798.82 |
|  | Total for MAJOR GROUP 50 | 100,784.35 | 454.92 | 51,950.90 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 497,128.34 | 9,540.81 | 77,438.83 |
|  | Total for MAJOR GROUP 51 | 497,128.34 | 9,540.81 | 77,438.83 |
|  | Total for DIVISION F | 597,912.68 | 9,995.73 | 129,389.73 |
| ept. of Revenue |  | ge 295 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,614,942.98 | 2,617.71 | 1,719,316.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,615,952.88 | 2,620.25 | 1,720,318.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 37,216.06 | 337.24 | 33,294.71 |
| Other | 889.66 | 0.71 | 874.63 |
| Total for MAJOR GROUP 53 | 38,105.72 | 337.95 | 34,169.34 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,531,567.75 | 6,097.35 | 2,058,848.45 |
| Other | 8,080.97 | 0.00 | 8,080.97 |
| Total for MAJOR GROUP 54 | 3,539,648.72 | 6,097.35 | 2,066,929.42 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 50,351.10 | 23.18 | 32,391.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 10,282,323.84 | 743.18 | 541,742.14 |
| MAJOR GROUP: $\quad 56$ Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 7,015.39 | 52.28 | 7,033.27 |
| 5641 Children's \& Infants' Wear Stores | 2,949.64 | 32.71 | 2,982.25 |
| 5661 Shoe Stores | 781.11 | 9.55 | 790.46 |
| Other | 1,437.45 | 6.94 | 1,444.33 |
| Total for MAJOR GROUP 56 | 12,183.60 | 101.48 | 12,250.31 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 25,419.71 | 454.54 | 22,897.50 |
| Total for MAJOR GROUP 57 | 25,419.71 | 454.54 | 22,897.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 183,834.82 | 989.48 | 181,029.70 |
| Total for MAJOR GROUP 58 | 183,834.82 | 989.48 | 181,029.70 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 10,156.63 | 73.76 | 9,898.00 |
| 5945 Hobby, Toy, \& Game Shops | 3,016.26 | 10.04 | 2,908.84 |
| 5999 Misc. Retail Stores, NEC | 59,071.87 | 131.49 | 34,128.53 |
| Other | 71,357.73 | 263.50 | 36,897.95 |
| Total for MAJOR GROUP 59 | 143,602.49 | 478.79 | 83,833.32 |
| Total for DIVISION G | 16,841,071.77 | 11,823.03 | 4,663,170.64 |


| 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 |  |
| :--- | :--- |
| MAJOR GROUP: <br> Other | 72 Personal Services MAJOR GROUP 70 |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $499,555.13$ | 476.99 | $412,436.06$ |


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

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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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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 |
| :---: | :---: | :---: | :---: | :---: |
| Ethan |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| Other |  | 12,301.69 | 0.00 | 12,301.69 |
|  | Total for MAJOR GROUP 7 | 12,301.69 | 0.00 | 12,301.69 |
|  | Total for DIVISION A | 12,301.69 | 0.00 | 12,301.69 |
| 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 ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | 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: 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 |  | 1,048,702.99 | 401.04 | 185,978.67 |
| 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 ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 190,894.13 | 913.82 | 39,809.30 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 82,822.99 | 286.40 | 46,136.94 |
|  | Total for MAJOR GROUP 50 | 82,822.99 | 286.40 | 46,136.94 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 1,535,256.44 | 6,640.06 | 75,754.85 |
|  | Total for MAJOR GROUP 51 | 1,535,256.44 | 6,640.06 | 75,754.85 |
|  | Total for DIVISION F | 1,618,079.43 | 6,926.46 | 121,891.79 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 1,800,984.09 | 15,678.13 | 1,752,533.43 |
| Other |  | 7,919.07 | 25.03 | 5,028.85 |
|  | Total for MAJOR GROUP 52 | 1,808,903.16 | 15,703.16 | 1,757,562.28 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 11,286.40 | 84.59 | 9,677.81 |
| Total for MAJOR GROUP 53 |  | 11,286.40 | 84.59 | 9,677.81 |
| ept. of Revenue |  | Page 298 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 76,984.79 | 665.15 | 76,704.00 |
| Total for MAJOR GROUP 54 | 76,984.79 | 665.15 | 76,704.00 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 34,097.08 | 134.37 | 12,278.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 1,372,507.19 | 5,929.17 | 425,981.86 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 744.33 | 1.73 | 729.29 |
| 5661 Shoe Stores | 714.81 | 8.89 | 723.68 |
| Other | 1,953.90 | 6.75 | 1,891.47 |
| Total for MAJOR GROUP 56 | 3,413.04 | 17.37 | 3,344.44 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 21,901.16 | 359.65 | 17,632.74 |
| Total for MAJOR GROUP 57 | 21,901.16 | 359.65 | 17,632.74 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 73,423.99 | 0.00 | 70,337.30 |
| Total for MAJOR GROUP 58 | 73,423.99 | 0.00 | 70,337.30 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 2,216.56 | 35.44 | 2,165.00 |
| 5999 Misc. Retail Stores, NEC | 25,959.82 | 307.59 | 22,455.32 |
| Other | 103,564.44 | 16.19 | 64,625.69 |
| Total for MAJOR GROUP 59 | 131,740.83 | 359.21 | 89,246.01 |
| Total for DIVISION G | 3,500,160.55 | 23,118.30 | 2,450,486.44 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services Other $\quad$ Total for MA IOR GROUP 72

## MAJOR GROUP: 73 Business Services

 7359 Equipment Rental \& Leasing, NEC OtherTotal for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other

| $42,060.03$ | 11.30 | $40,371.97$ |
| ---: | ---: | ---: |
| $42,060.03$ | 11.30 | $40,371.97$ |
| $91,738.40$ |  |  |
| $101,743.20$ | $5,061.35$ | $91,635.25$ |
| $193,481.61$ | $5,090.83$ | $101,456.03$ |


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

MAJOR GROUP: 76 Misc. Repair Services
Other

| $103,307.34$ | $2,963.85$ | $76,150.46$ |
| :---: | :---: | :---: |
| $103,307.34$ | $2,963.85$ | $76,150.46$ |

MAJOR GROUP: 80 Health Services
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $6,612.12$ | 28.17 | $5,250.00$ |
| $6,612.12$ | 28.17 | $5,250.00$ |



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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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 |
| :---: | :---: | :---: | :---: |
| Eureka |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 41,045.75 | 0.00 | 11,098.26 |
| 782 Lawn \& Garden Services | 26,686.07 | 0.00 | 24,076.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 214,696.19 | 3,177.82 | 174,032.21 |
| 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 | 214,696.19 | 3,177.82 | 174,032.21 |


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

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

|  |  |  | N/A |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 49 | N/A | N/A |  |
| Total for DIVISION E | $158,726.69$ | $3,163.90$ | $161,890.59$ |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 3,976.40 | 3.49 | 3,397.40 |
| Other | Total for MAJOR GROUP 50 | 72,071.90 | 560.28 | 23,783.01 |
|  |  | 76,048.30 | 563.77 | 27,180.41 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 3,676,473.53 | 43,656.69 | 373,006.49 |
|  | Total for MAJOR GROUP 51 | 3,676,473.53 | 43,656.69 | 373,006.49 |
|  | Total for DIVISION F | 3,752,521.83 | 44,220.46 | 400,186.90 |


| DIVISION: G Retail Trade |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: |
| MAJOR GROUP: | 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | $1,723,290.07$ | $-134,084.31$ | $1,322,950.75$ |  |
| 5251 Hardware Stores | $48,251.22$ | $2,254.41$ | $40,045.82$ |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 1,771,541.29 | -131,829.90 | 1,362,996.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 85,626.09 | 309.73 | 73,539.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,119,914.72 | 7,348.46 | 1,015,503.89 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 3,431,900.18 | 10,044.48 | 2,868,782.32 |
| Total for MAJOR GROUP 54 | 3,431,900.18 | 10,044.48 | 2,868,782.32 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| Other | 1,403,600.96 | -231.91 | 581,608.30 |
| Total for MAJOR GROUP 55 | 1,403,600.96 | -231.91 | 581,608.30 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 113,457.98 | 73.14 | 113,139.71 |
| 5641 Children's \& Infants' Wear Stores | 1,925.72 | 17.24 | 1,942.96 |
| 5661 Shoe Stores | 520.17 | 4.80 | 525.08 |
| 5699 Misc. Apparel \& Accessory Stores | 1,924.19 | 4.84 | 1,907.11 |
| Other | 1,290.28 | 1.75 | 1,292.02 |
| Total for MAJOR GROUP 56 | 119,118.34 | 101.76 | 118,806.88 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,038.22 | 9.86 | 2,018.92 |
| Other | 1,689,618.99 | 13,961.84 | 702,499.28 |
| Total for MAJOR GROUP 57 | 1,691,657.21 | 13,971.70 | 704,518.20 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 446,049.32 | 6,967.19 | 440,947.23 |
| Total for MAJOR GROUP 58 | 446,049.32 | 6,967.19 | 440,947.23 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 3,987,931.73 | 10,663.43 | 2,106,992.71 |
| Other | 3,211,015.82 | 11,227.22 | 590,566.20 |
| Total for MAJOR GROUP 59 | 7,198,947.56 | 21,890.65 | 2,697,558.91 |
| Total for DIVISION G | 17,182,729.58 | -71,737.57 | 9,790,722.30 |

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 |
| N/A | N/A | N/A |
| $80,620.91$ | $612,647.08$ | $676,573.81$ |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 98,165.78 | 0.00 | 98,165.78 |
| 7021 Rooming \& Boarding Houses | 26,649.50 | 0.00 | 16,793.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 149,640.28 | 0.00 | 139,784.42 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 491,468.12 | 828.00 | 442,113.60 |
| Total for MAJOR GROUP 72 | 491,468.12 | 828.00 | 442,113.60 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 42,622.05 | 245.30 | 31,212.99 |
| Total for MAJOR GROUP 73 | 42,622.05 | 245.30 | 31,212.99 |
| Dept. of Revenue | ge 302 |  |  |

Returns Filed: Calendar Year 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 1,178,099.97 | 2,320.24 | 900,895.72 |
| Total for MAJOR GROUP 75 | 1,178,099.97 | 2,320.24 | 900,895.72 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 45,046.41 | 1,233.31 | 45,632.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 96,690.08 | 1,233.31 | 71,028.94 |
| 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 | 309,273.69 | 646,409.10 | 717,773.32 |
| Total for MAJOR GROUP 80 | 309,273.69 | 646,409.10 | 717,773.32 |
| 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: 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 Gard | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 11,845.05 | 11,845.05 |
| Total for MAJOR GROUP 86 | 0.00 | 11,845.05 | 11,845.05 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 23,928.59 | 202.97 | 18,187.45 |
| Other | 30,274.99 | 4.21 | 21,534.36 |
| Total for MAJOR GROUP 87 | 54,203.58 | 207.18 | 39,721.81 |
| 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 | 2,555,490.11 | 663,088.18 | 2,577,350.69 |



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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: 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 | 3,082.00 | 0.00 | 923.00 |
| 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 ServicesOther |  |  |  |  |
|  |  | 33,425.30 | 0.00 | 14,555.00 |
|  | Total for MAJOR GROUP 73 | 33,425.30 | 0.00 | 14,555.00 |
| 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 | 37,044.11 | 117.00 | 18,290.81 |
|  | Total for Fairburn | 40,126.11 | 117.00 | 19,213.81 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Fairburn |  |  |  |  |
| G Retail Trade |  | 3,082.00 | 0.00 | 923.00 |
| Services |  | 37,044.11 | 117.00 | 18,290.81 |
| Other |  | N/A | N/A | N/A |
|  | Total for Fairburn | 40,126.11 | 117.00 | 19,213.81 |

## ITEMS OF NOTE:

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| Fairfax |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| 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 | 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: 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: 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 |
| MAJOR GROUP: $\quad 39$ Motal for MAJOR GROUP 35Other |  | 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 |  | 47,752.90 | 333.68 | 3,746.97 |
| 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 Communications Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| Total for DIVISION E |  | 25,855.11 | 764.02 | 26,473.74 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 207,758.58 | 62.57 | 32,142.99 |
| Total for MAJOR GROUP 50 |  | 207,758.58 | 62.57 | 32,142.99 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
|  |  |  |  |  |
| Other | Total for MAJOR GROUP 51 | 431,002.97 | 1.80 | 30,809.81 |
|  |  | 5,649,879.63 | 39,936.33 | 570,768.43 |
|  | Total for DIVISION F | 5,857,638.20 | 39,998.91 | 602,911.42 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 2,173,650.23 | 14,700.42 | 1,741,017.15 |
| Total for MAJOR GROUP 52 |  | 2,173,650.23 | 14,700.42 | 1,741,017.15 |
| Dept. of Revenue |  | Page 306 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,711.10 | 12.76 | 1,532.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,106.09 | 12.76 | 1,921.74 |
| 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 | 12,385.89 | 3.02 | 12,335.84 |
| Other | 2,745.42 | 3.58 | 2,749.00 |
| Total for MAJOR GROUP 56 | 15,131.31 | 6.60 | 15,084.84 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 1,848.17 | 4.72 | 1,825.46 |
| Total for MAJOR GROUP 57 | 1,848.17 | 4.72 | 1,825.46 |
| 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 | 1,014.28 | 7.58 | 904.49 |
| 5999 Misc. Retail Stores, NEC | 84,067.89 | 5,737.70 | 77,444.80 |
| Other | 1,799.44 | 13.45 | 1,798.79 |
| Total for MAJOR GROUP 59 | 86,881.60 | 5,758.73 | 80,148.08 |
| Total for DIVISION G | 2,552,355.51 | 23,822.77 | 2,082,084.84 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 235,451.00 | 427.00 | 235,878.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 246,487.34 | 427.00 | 246,914.34 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 91,413.61 | 107.00 | 83,429.21 |
| Total for MAJOR GROUP 72 | 91,413.61 | 107.00 | 83,429.21 |
| 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 |  |  |  |
| 7999 Amusement \& Recreation, NEC | 28,671.01 | 0.00 | 26,616.01 |
| Total for MAJOR GROUP 79 | 28,671.01 | 0.00 | 26,616.01 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| Total for DIVISION I | 617,775.19 | 1,029.77 | 492,904.88 |



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| 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 | 73,499.75 | 6,482.00 | 1.75 |

DIVISION: D Manufacturing
MAJOR GROUP: 28 Chemicals \& Allied Products
Other
Total for MAJOR GROUP 28
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 |  | 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 $\quad$ Total for MAJOR GROUP 52

| $32,380.60$ | 3.67 | $32,375.83$ |
| ---: | ---: | ---: |
| $32,380.60$ | 3.67 | $32,375.83$ |
| $3,685.27$ | 35.51 | $3,152.65$ |
| $3,685.27$ | 35.51 | $3,152.65$ |

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 | 618.03 | 3.92 | 572.00 |
| Other | 584.55 | 0.95 | 585.50 |
| Total for MAJOR GROUP 56 | 1,202.59 | 4.86 | 1,157.50 |
| 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 | 1,329.23 | 10.57 | 925.60 |
| Other | 668.15 | 15.04 | 672.06 |
| Total for MAJOR GROUP 59 | 1,997.38 | 25.61 | 1,597.66 |
| Total for DIVISION G | 66,461.29 | 452.82 | 60,944.21 |

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 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 478,477.94 | 3.14 | 406,918.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 2,063,791.65 | 3.14 | 867,587.94 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5699 Misc. Apparel \& Accessory Stores | 138,146.35 | 0.00 | 137,450.58 |
| Other | 6,006.51 | 25.59 | 5,845.46 |
| Total for MAJOR GROUP 56 | 144,152.86 | 25.59 | 143,296.04 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 3,346.93 | 15.83 | 2,933.59 |
| Total for MAJOR GROUP 57 | 3,346.93 | 15.83 | 2,933.59 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 420,858.24 | 3,485.21 | 422,698.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 432,382.06 | 3,485.21 | 434,222.27 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 210,571.51 | 55.46 | 44,689.88 |
| Other | 1,915,514.74 | 6,037.02 | 899,504.15 |
| Total for MAJOR GROUP 59 | 2,126,086.25 | 6,092.48 | 944,194.03 |
| Total for DIVISION G | 11,732,247.48 | 37,204.87 | 6,448,671.13 |

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

Other
Total for MAJOR GROUP 65
Total for DIVISION H
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 | 110,996.75 | 0.00 | 69,627.01 |
| Other | 68,204.04 | 0.00 | 60,596.07 |
| Total for MAJOR GROUP 72 | 179,200.79 | 0.00 | 130,223.08 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 167,973.98 | 0.00 | 110,230.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 73 | 171,569.88 | 2.19 | 111,634.98 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 441,371.21 | 0.00 | 420,312.59 |
| Other | 837,609.76 | 1.39 | 572,163.41 |
| Total for MAJOR GROUP 75 | 1,278,980.97 | 1.39 | 992,476.00 |
| 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 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Faulkton |  |  |  |
| 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 | 19,403.81 | 0.00 | 19,038.81 |
| Other | 2,263,511.38 | 4,417.79 | 1,076,815.74 |
| Total for MAJOR GROUP 7 | 2,282,915.19 | 4,417.79 | 1,095,854.55 |
| 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 | 2,351,795.44 | 4,417.79 | 1,164,599.80 |

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $211,508.13$ | 40.72 | $58,385.03$ |
| $211,508.13$ | 40.72 | $58,385.03$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N |  |  |
| $32,540.16$ | 4.41 | $1,705.10$ |
| $32,540.16$ | 4.41 | $1,705.10$ |
| $3,469,665.73$ | $173,973.37$ | $1,005,567.30$ |
| $3,469,665.73$ | $173,973.37$ | $1,005,567.30$ |
| $4,460,469.71$ | $309,948.22$ | $1,793,491.17$ |

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 Air |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 | 1,532,637.94 | 7,796.37 | 873,763.35 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 321,171.29 | 492.43 | 264,011.62 |
| Other | 355,296.13 | 692.77 | 261,409.91 |
| Total for MAJOR GROUP 50 | 676,467.42 | 1,185.21 | 525,421.53 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 18,153,558.20 | 198,350.75 | 930,465.65 |
| Other | 2,613,381.37 | 132.77 | 191,628.25 |
| Total for MAJOR GROUP 51 | 20,766,939.57 | 198,483.53 | 1,122,093.90 |
| Total for DIVISION F | 21,443,406.99 | 199,668.73 | 1,647,515.43 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 759,355.41 | 19,534.79 | 764,935.25 |
| 5251 Hardware Stores | 686,981.13 | 266.44 | 584,832.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,451,191.30 | 19,837.32 | 1,351,235.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 54,059.58 | 470.56 | 47,957.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 54,925.45 | 475.06 | 48,805.65 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,887,418.02 | 171,241.00 | 1,892,614.84 |
| Total for MAJOR GROUP 54 | 1,887,418.02 | 171,241.00 | 1,892,614.84 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 19,084.29 | 6,491.87 | 20,775.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 3,253,652.62 | 6,651.47 | 1,442,103.96 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 15,130.11 | 93.16 | 14,909.29 |
| 5632 Women's Accessory \& Specialty Stores | 1,381.06 | 0.50 | 1,377.30 |
| 5641 Children's \& Infants' Wear Stores | 3,951.31 | 54.11 | 4,005.27 |
| 5661 Shoe Stores | 627.13 | 5.52 | 632.63 |
| Other | 2,327.32 | 3.18 | 2,330.50 |
| Total for MAJOR GROUP 56 | 23,416.93 | 156.47 | 23,254.99 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 46,399.95 | 1,029.74 | 44,494.49 |
| 5719 Misc. Homefurnishings Stores | 152,669.93 | 13.94 | 152,630.65 |
| 5731 Radio, TV, \& Electronic Stores | 377,587.09 | 1,025.33 | 335,292.27 |
| Other | 310,995.86 | 415.83 | 306,347.80 |
| Total for MAJOR GROUP 57 | 887,652.83 | 2,484.84 | 838,765.21 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 324,205.77 | 10,198.00 | 321,536.68 |
| 5813 Drinking Places | 263,448.45 | 2,100.00 | 265,548.45 |
| Total for MAJOR GROUP 58 | 587,654.22 | 12,298.00 | 587,085.13 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 36,498.13 | 209.15 | 35,995.46 |
| 5999 Misc. Retail Stores, NEC | 1,642,832.58 | 61,861.24 | 1,382,737.72 |
| Other | 1,884,791.31 | 82.85 | 247,580.32 |
| Total for MAJOR GROUP 59 | 3,564,122.03 | 62,153.24 | 1,666,313.50 |
| Total for DIVISION G | 11,710,033.39 | 275,297.40 | 7,850,178.67 |
| 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 |  |  |  |
| 7011 Hotels \& Motels | 339,493.29 | 0.00 | 336,148.29 |
| 7032 Sporting \& Recreational Camps | 49,552.40 | 0.00 | 49,552.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 391,112.69 | 0.00 | 387,767.69 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 64,130.72 | 0.00 | 63,001.76 |
| 7231 Beauty Shops | 160,967.81 | 1,302.22 | 162,164.75 |
| 7299 Misc. Personal Services, NEC | 95,216.79 | 1.12 | 95,216.72 |
| Other | 417,428.51 | 754.28 | 341,283.71 |
| Total for MAJOR GROUP 72 | 737,743.83 | 2,057.62 | 661,666.94 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 3,671.80 | 0.00 | 3,671.80 |
| Other | 12,365.95 | 76.38 | 11,280.25 |
| Total for MAJOR GROUP 73 | 16,037.75 | 76.38 | 14,952.05 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 548,348.05 | 297,164.64 | 682,176.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 550,945.17 | 297,164.64 | 684,773.88 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 1,356,377.52 | 641,496.48 | 1,687,095.04 |
| 7699 Repair Services, NEC | 124,724.87 | 14.99 | 111,069.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,482,370.64 | 641,511.47 | 1,799,433.14 |
| MAJOR GROUP: 78 Motion PicturesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  |  |
|  | 186,771.85 | 0.00 | 186,771.85 |
| Total for MAJOR GROUP 79 | 186,771.85 | 0.00 | 186,771.85 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 12,784.10 | 12,207.02 | 16,006.02 |
| Total for MAJOR GROUP 80 | 12,784.10 | 12,207.02 | 16,006.02 |
| MAJOR GROUP: 81 Legal ServicesOther |  |  |  |
|  | 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.
9. No Contractors Excise taxes are included.

| Fedora |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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: 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 |
| 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 |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 64,965.43 | 0.00 | 14,205.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | 70,542.79 | 0.00 | 18,116.25 |
|  | Total for DIVISION G | 1,986,161.25 | 9,075.91 | 708,111.66 |
| 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 |  |  |  |
|  |  | 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 | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 158,419.27 | 1,650.12 | 160,069.39 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Fedora | 2,144,580.52 | 10,726.03 | 868,181.05 |
|  | ********* | *********** CITY | ************ | ************** | **************** |
|  | dora |  |  |  |  |
| G | Retail Trade |  | 1,986,161.25 | 9,075.91 | 708,111.66 |
| 1 | Services |  | 158,419.27 | 1,650.12 | 160,069.39 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Fedora | 2,144,580.52 | 10,726.03 | 868,181.05 |

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Flandreau |  |  |  |  |
| 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 |  | 32,408,838.57 | 334,908.38 | 437,959.70 |
|  | Total for MAJOR GROUP 2 | 32,408,838.57 | 334,908.38 | 437,959.70 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 163,616.96 | 0.00 | 64,531.35 |
| Other |  | 3,141,935.98 | 4,515.86 | 969,905.97 |
|  | Total for MAJOR GROUP 7 | 3,305,552.94 | 4,515.86 | 1,034,437.32 |
| 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 | 35,846,803.32 | 339,424.24 | 1,604,808.83 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: <br> Other | 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: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 | 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 |  |  |  |
|  |  | 56,661.84 | 55.74 | 42,633.02 |
|  | Total for MAJOR GROUP 28 | 56,661.84 | 55.74 | 42,633.02 |
| 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 | 33 Primary Metal Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | 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 | 2,416,670.75 | 4,623.24 | 573,612.79 |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,775,501.86 | 5,625.06 | 1,750,720.16 |
| 5813 Drinking Places | 536,414.12 | 1,850.00 | 487,995.44 |
| Total for MAJOR GROUP 58 | 2,311,915.98 | 7,475.06 | 2,238,715.60 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 95,438.61 | 785.39 | 44,077.12 |
| 5947 Gift, Novelty, \& Souvenir Shops | 20,312.69 | 30.35 | 16,946.99 |
| 5999 Misc. Retail Stores, NEC | 1,215,946.39 | 49,562.87 | 684,978.71 |
| Other | 509,144.26 | 52.04 | 389,470.51 |
| Total for MAJOR GROUP 59 | 1,840,841.96 | 50,430.65 | 1,135,473.33 |
| Total for DIVISION G | 28,034,144.36 | 200,209.17 | 14,972,832.45 |

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

| MAJOR GROUP: $\quad 65$ Real Estate |
| :--- |
| Other |
| Total for MAJOR GROUP 65 |

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

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $6,021,682.80$ | $26,776.31$ | $4,003,506.08$ |

Other
Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7231 Beauty Shops
7299 Misc. Personal Services, NEC
Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $176,021.83$ | 0.00 | $172,720.58$ |
| $45,381.13$ | 2.31 | $45,007.22$ |
| $622,950.89$ | $1,217.70$ | $588,462.14$ |
| $844,353.85$ | $1,220.01$ | $806,189.94$ |
|  |  |  |
| $632,038.12$ | 294.89 | $18,069.11$ |
| $127,309.68$ | 0.00 | $30,239.50$ |
| $27,213.75$ | 399.83 | $20,283.94$ |
| $786,561.55$ | 694.72 | $68,592.55$ |
| $1,541,257.97$ | $9,958.99$ | $1,012,651.45$ |
| $575,684.01$ | 864.29 | $536,879.95$ |
| $2,116,941.98$ | $10,823.28$ | $1,549,531.40$ |
|  |  | N |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 80 | 2,557,760.06 | 54,012.23 | 68,420.43 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 638,982.02 | 0.00 | 411,298.48 |
| Total for MAJOR GROUP 81 | 638,982.02 | 0.00 | 411,298.48 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 2,369.50 | 0.00 | 2,369.50 |
| Total for MAJOR GROUP 82 | 2,369.50 | 0.00 | 2,369.50 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 11,183.72 | 11,183.72 |
| Total for MAJOR GROUP 86 | 0.00 | 11,183.72 | 11,183.72 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 22,604.31 | 87.18 | 11,673.46 |
| 8721 Accounting, Auditing, \& Bookkeeping | 200,627.82 | 728.61 | 180,247.89 |
| Other | 105,095.38 | 27,290.98 | 30,791.86 |
| Total for MAJOR GROUP 87 | 328,327.50 | 28,106.77 | 222,713.21 |
| 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 | 8,080,714.65 | 106,451.11 | 3,819,315.12 |
| Total for Flandreau | 94,503,284.49 | 956,853.34 | 31,327,236.78 |
|  |  |  |  |
| Flandreau |  |  |  |
| A Agriculture, Forestry, \& Fishing | 35,846,803.32 | 339,424.24 | 1,604,808.83 |
| D Manufacturing | 2,416,670.75 | 4,623.24 | 573,612.79 |
| E Transportation \& Public Utilities | 12,950,460.24 | 274,836.39 | 5,986,015.49 |
| F Wholesale Trade | 1,147,105.86 | 4,532.87 | 361,443.52 |
| G Retail Trade | 28,034,144.36 | 200,209.17 | 14,972,832.45 |
| H Finance, Insurance, \& Real Estate | 6,021,682.80 | 26,776.31 | 4,003,506.08 |
| Services | 8,080,714.65 | 106,451.11 | 3,819,315.12 |
| Other | N/A | N/A | N/A |
| Total for Flandreau | 94,503,284.49 | 956,853.34 | 31,327,236.78 |

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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 |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | 1,946,559.06 | 0.00 | 904,495.28 |
| Total for MAJOR GROUP 1 | 1,946,559.06 | 0.00 | 904,495.28 |
| 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 | 239,714.67 | 3,541.69 | 243,256.36 |
| 782 Lawn \& Garden Services | 198,579.00 | 700.00 | 186,114.50 |
| Other | 2,784,597.50 | 40,035.37 | 2,706,290.93 |
| Total for MAJOR GROUP 7 | 3,222,891.17 | 44,277.06 | 3,135,661.79 |
| Total for DIVISION A | 5,183,660.11 | 44,277.06 | 4,054,366.95 |

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: <br> Other | 20 | Food \& Kindred Products |
| Total for MAJOR GROUP 20 |  |  |
| MAJOR GROUP: <br> 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 |
| $4,608.17$ | 16.16 | 568.91 |
| $4,608.17$ | 16.16 | 568.91 |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $25,004.61$ | 2.09 | $21,311.75$ |
| $25,004.61$ | 2.09 | $21,311.75$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $883,641.81$ | 132.17 | $554,629.42$ |

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

| 4212 Local Truckir | g Without Storage | 1,743,062.60 | 3,597.61 | 1,327,991.41 |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 1,743,062.60 | 3,597.61 | 1,327,991.41 |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 1,796,775.38 | 137,921.09 | 1,923,894.90 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 1,796,775.38 | 137,921.09 | 1,923,894.90 |
| 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 | 18,191,301.99 | 141,518.70 | 14,325,294.02 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 65,579.71 | 117.79 | 50,078.47 |
| 5074 Plumbing \& Hydronic Heating Supplies | 266,276.34 | 284.67 | 226,643.42 |
| 5085 Industrial Supplies | 200,934.76 | 703.70 | 50,494.46 |
| Other | 552,665.59 | 1,851.55 | 315,142.89 |
| Total for MAJOR GROUP 50 | 1,085,456.39 | 2,957.72 | 642,359.24 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,720,126.62 | 2,270.59 | 80,729.50 |
| Total for MAJOR GROUP 51 | 1,720,126.62 | 2,270.59 | 80,729.50 |
| Total for DIVISION F | 2,805,583.01 | 5,228.31 | 723,088.74 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 3,484,732.71 | 14,027.28 | 2,565,623.78 |
| Other | 300,154.76 | 44.33 | 291,264.61 |
| Total for MAJOR GROUP 52 | 3,784,887.47 | 14,071.61 | 2,856,888.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 75,392.11 | 586.28 | 69,302.74 |
| 5399 Misc. General Merchandise Stores | 3,334.10 | 0.61 | 3,313.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,349,035.15 | 22,006.13 | 2,127,995.69 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 11,463,417.64 | 2,874.95 | 6,684,000.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 11,466,228.91 | 2,874.95 | 6,686,811.41 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 5,071,476.57 | 2,008.44 | 2,878,259.44 |
| Other | 24,395,407.67 | 71,012.66 | 5,030,626.07 |
| Total for MAJOR GROUP 55 | 29,466,884.24 | 73,021.10 | 7,908,885.51 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 29,074.60 | 120.31 | 17,840.34 |
| 5632 Women's Accessory \& Specialty Stores | 3,912.39 | 4.67 | 3,917.06 |
| 5641 Children's \& Infants' Wear Stores | 11,482.19 | 93.88 | 11,575.46 |
| 5661 Shoe Stores | 2,578.21 | 7.15 | 2,585.22 |
| 5699 Misc. Apparel \& Accessory Stores | 7,480.93 | 8.10 | 7,489.03 |
| Other | 729.35 | 0.43 | 729.80 |
| Total for MAJOR GROUP 56 | 55,257.66 | 234.54 | 44,136.91 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 7,365.30 | 24.74 | 7,276.65 |
| Other | 10,775,479.95 | 174.64 | 70,662.11 |
| Total for MAJOR GROUP 57 | 10,782,845.25 | 199.38 | 77,938.76 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,496,257.76 | 18,437.53 | 6,301,462.80 |
| 5813 Drinking Places | 500,254.67 | 155,154.60 | 603,119.00 |
| Total for MAJOR GROUP 58 | 6,996,512.43 | 173,592.13 | 6,904,581.80 |

MAJOR GROUP: 59 Misc. Retail

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5941 Sporting Goods \& Bicycle Shops | 170,841.47 | 541.82 | 45,259.19 |
| 5942 Book Stores | 8,924.94 | 229.41 | 9,118.76 |
| 5947 Gift, Novelty, \& Souvenir Shops | 411,370.27 | 0.12 | 285,684.50 |
| 5961 Catalog \& Mail-Order Houses | 101,121.56 | 0.00 | 582.24 |
| 5999 Misc. Retail Stores, NEC | 11,756,049.26 | 4,416.60 | 2,455,910.22 |
| Other | 11,776,051.22 | 57.52 | 108,683.83 |
| Total for MAJOR GROUP 59 | 24,224,358.72 | 5,245.48 | 2,905,238.74 |
| Total for DIVISION G | 89,126,009.82 | 291,245.33 | 29,512,477.21 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |
| :---: | :---: |
| MAJOR GROUP: | 61 Nondepository Institutions |
| Other |  |
|  | Total for MAJOR GROUP 61 |
| MAJOR GROUP: | 64 Insurance Agents, Brokers, \& Service |
| Other |  |
|  | Total for MAJOR GROUP 64 |
| MAJOR GROUP: 65 Real Estate |  |
| 6531 Real Estate | Agents \& Managers |
| Other |  |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $148,498.91$ | 442.47 | $124,675.35$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $313,766.96$ | 442.47 | $218,154.51$ |
| $751,041.68$ | 736.16 | $222,146.51$ |

## DIVISION: I Services

MAJOR GROUP: 70 Hotels \& Other Lodging Places 7011 Hotels \& Motels Other
Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7217 Carpet \& Upholstery Cleaning
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
7389 Business Services, NEC
Other

| Total for MAJOR GROUP 73 | 2,034,954.73 | 50,176.03 | 1,573,962.45 |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,247,724.35 | 21,373.21 | 729,089.24 |
| 7538 General Automotive Repair Shops | 1,127,360.55 | 39.20 | 1,032,884.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 2,377,782.05 | 21,412.41 | 1,762,506.04 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 252,137.89 | 0.00 | 199,061.14 |
| 7699 Repair Services, NEC | 289,193.29 | 0.53 | 253,132.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 3,156,470.34 | 0.53 | 1,289,768.45 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 332,164.66 | 0.00 | 314,900.95 |
| Other | 223,733.88 | 0.00 | 223,133.88 |
| Total for MAJOR GROUP 79 | 555,898.54 | 0.00 | 538,034.83 |




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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Frankfort |  |  |  |  |
| 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 | 181,415.14 | 572,270.53 | 573,817.55 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 27 | Printing \& Publishing |
|  |  | Total for MAJOR GROUP 27 |
| MAJOR GROUP: Other | 28 | Chemicals \& Allied Products |
|  |  | Total for MAJOR GROUP 28 |
| MAJOR GROUP: Other | 32 | Stone, Clay, \& Glass Products |
|  |  | Total for MAJOR GROUP 32 |
| MAJOR GROUP: Other | 35 | Industrial Machinery \& Equipment |


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

Total for MAJOR GROUP 35
Total for DIVISION D
DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other

| Other | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 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: 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 |  | 34,072.77 | 21.57 | 26,716.58 |
|  | Total for MAJOR GROUP 50 | 34,072.77 | 21.57 | 26,716.58 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 6,459.47 | 405.34 | 2,126.26 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | 137,780.78 | 440.49 | 12,640.11 |
|  | Total for DIVISION F | 171,853.55 | 462.06 | 39,356.69 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 14,733.03 | 122.27 | 14,522.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 14,901.15 | 122.56 | 14,689.25 |

MAJOR GROUP: 53 General Merchandise Stores

|  |  | Gross Sale | Use Taxabl | axable Sale |
| :---: | :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | 5,786.07 | 60.79 | 5,173.65 |
|  | Total for MAJOR GROUP 53 | 5,786.07 | 60.79 | 5,173.65 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| 5499 Misc. Food Stores |  | 1,050,229.23 | 0.00 | 1,050,229.23 |
| Other |  | 285,031.99 | 231,599.06 | 515,763.03 |
|  | Total for MAJOR GROUP 54 | 1,335,261.22 | 231,599.06 | 1,565,992.26 |
| 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 StoresOther |  |  |  |  |
|  |  | 1,144.90 | 5.31 | 1,073.09 |
| Total for MAJOR GROUP 56MAJOR GROUP: $\quad 57$ Furniture \& Homefurnishings StoresOther |  | 1,144.90 | 5.31 | 1,073.09 |
|  |  |  |  |  |
|  |  | 1,771.33 | 1.60 | 1,764.50 |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 57Other |  | 1,771.33 | 1.60 | 1,764.50 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{cc}\text { Total for MAJOR GROUP } 58 \\ \text { MAJOR GROUP: } & 59 \text { Misc. Retail } \\ 5999 \text { Misc. Retail Stores, NEC }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 34,774.11 | 153.91 | 20,409.56 |
| Other |  | 7,032.92 | 99.28 | 6,679.23 |
|  | Total for MAJOR GROUP 59 | 41,807.03 | 253.20 | 27,088.79 |
|  | Total for DIVISION G | 1,612,817.28 | 232,042.52 | 1,772,755.63 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 70  <br> MAJOR GROUP:   <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 <br> MAJOR GROUP: 73 Business Services <br> 7389 Business Services, NEC |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 3,781.50 | 0.00 | 3,781.50 |
| Total for MAJOR GROUP 73 <br> MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  | 3,781.50 | 0.00 | 3,781.50 |
|  |  |  |  |  |
|  |  | 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 | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  |  |  |
|  |  | 557,439.57 | 133.77 | 276,975.84 |
| Total for MAJOR GROUP 87 |  | 557,439.57 | 133.77 | 276,975.84 |
|  | Total for DIVISION I | 733,326.12 | 523,439.28 | 970,713.15 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Frankfort | 2,856,940.47 | 1,331,558.28 | 3,455,225.73 |
|  | *** | *************** CITY | ************ | ********** | *************** |
|  | ankfort |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 181,415.14 | 572,270.53 | 573,817.55 |
| D | Manufacturing |  | 88,707.00 | 2,228.61 | 30,152.23 |
| E | Transportation \& Public Utilities |  | 68,821.39 | 1,115.29 | 68,430.48 |
| F | Wholesale Trade |  | 171,853.55 | 462.06 | 39,356.69 |
| G | Retail Trade |  | 1,612,817.28 | 232,042.52 | 1,772,755.63 |
|  | Services |  | 733,326.12 | 523,439.28 | 970,713.15 |
|  |  | Total for Frankfort | 2,856,940.47 | 1,331,558.28 | 3,455,225.73 |

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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: 48 Communications |  |  |  |  |
| Other |  | 91,325.82 | 6,376.58 | 97,334.47 |
|  | Total for MAJOR GROUP 48 | 91,325.82 | 6,376.58 | 97,334.47 |
|  | Total for DIVISION E | 255,365.12 | 6,376.58 | 124,415.97 |

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

| Other |  | 48,805.81 | 92.97 | 37,569.51 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 48,805.81 | 92.97 | 37,569.51 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 16,261,273.46 | 8.07 | 32,337.07 |
|  | Total for MAJOR GROUP 51 | 16,261,273.46 | 8.07 | 32,337.07 |
|  | Total for DIVISION F | 16,310,079.27 | 101.04 | 69,906.58 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 62,216.22 | 887.94 | 57,259.99 |
| Total for MAJOR GROUP 52 | 62,216.22 | 887.94 | 57,259.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,649.30 | 67.76 | 7,547.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 36,506.48 | 67.76 | 35,401.75 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 310,784.71 | 1,959.23 | 308,285.18 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 323,203.79 | 2,028.13 | 320,773.16 |
| 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 |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 119.22 | 0.00 | 109.88 |
| Other | 1,529.04 | 2.92 | 1,475.53 |
| Total for MAJOR GROUP 56 | 1,648.26 | 2.92 | 1,585.41 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,086.41 | 8.92 | 2,057.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 5,783.44 | 46.95 | 5,566.91 |
| 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 | 4,506.64 | 40.12 | 4,166.35 |
| 5999 Misc. Retail Stores, NEC | 222,057.86 | 917.86 | 172,827.01 |
| Other | 30,341.69 | 53.17 | 10,429.37 |
| Total for MAJOR GROUP 59 | 256,906.19 | 1,011.15 | 187,422.73 |
| Total for DIVISION G | 1,020,169.86 | 5,683.48 | 892,519.29 |


| 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 |
| MAJOR GROUP: | 65 Real Estate |  |  |  |  |  |
| Other |  |  |  | N/A | N/A | N/A |
|  |  | Total fo | MAJJOR GROUP 65 | N/A | N/A | N/A |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7032 Sporting \& Recreational Camps | 593,812.32 | 0.00 | 592,312.32 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 593,812.32 | 0.00 | 592,312.32 |
| 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 | 225,790.07 | 2,868.66 | 213,308.93 |
| Total for MAJOR GROUP 73 | 225,790.07 | 2,868.66 | 213,308.93 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 495,810.13 | 0.00 | 418,156.59 |
| Total for MAJOR GROUP 76 | 495,810.13 | 0.00 | 418,156.59 |
| 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: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |



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| Freeman |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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: Other | 2 Agricultural Production-Livestock |  |  |  |
|  |  | 3,743,412.84 | 9,073.60 | 18,352.19 |
|  | Total for MAJOR GROUP 2 | 3,743,412.84 | 9,073.60 | 18,352.19 |
| MAJOR GROUP: Other | 7 Agricultural Services |  |  |  |
|  |  | 2,902,950.39 | 26,270.25 | 1,207,408.53 |
|  | Total for MAJOR GROUP 7 | 2,902,950.39 | 26,270.25 | 1,207,408.53 |
|  | Total for DIVISION A | 6,672,645.12 | 35,343.85 | 1,248,117.83 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: Other | 14 Nonmetallic Minerals, Except Fuels | N/A | N/A | N/A |
|  | Total for MAJOR GROUP | 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 |  |  |  |  |
|  |  | 756,387.81 | 200.74 | 244,325.17 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 27 | 756,387.81 | 200.74 | 244,325.17 |
|  | 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 |  |  |  |
|  |  | 5,736.24 | 30.13 | 4,539.86 |
|  | Total for MAJOR GROUP 32 | 5,736.24 | 30.13 | 4,539.86 |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | 630,746.53 | 265.04 | 24,620.31 |
|  | Total for MAJOR GROUP 34 | 630,746.53 | 265.04 | 24,620.31 |
| 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 | 1,865,435.64 | 2,501.18 | 584,630.13 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage |  |  |  |  |
|  |  | 1,758,955.24 | 83.63 | 369,241.55 |
|  |  | 1,758,955.24 | 83.63 | 369,241.55 |
|  |  |  |  |  |
|  |  | 71,486.79 | 3,467.79 | 74,937.93 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  | 71,486.79 | 3,467.79 | 74,937.93 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 4,165,634.92 | 3,551.42 | 658,764.60 |
| DIVISION: F Wholesale TradeDept. of Revenue |  |  |  |  |
|  |  | Page 340 |  |  |



|  | 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 |  |  |  |
| Other | 438,473.89 | 423.56 | 428,502.45 |
| Total for MAJOR GROUP 70 | 438,473.89 | 423.56 | 428,502.45 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 129,647.14 | 0.00 | 129,647.14 |
| 7299 Misc. Personal Services, NEC | 17,176.19 | 0.00 | 17,176.19 |
| Other | 679,072.56 | 0.00 | 679,072.56 |
| Total for MAJOR GROUP 72 | 825,895.89 | 0.00 | 825,895.89 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 23,675.75 | 0.00 | 23,675.75 |
| Other | 91,270.70 | 3,423.47 | 145,738.15 |
| Total for MAJOR GROUP 73 | 114,946.45 | 3,423.47 | 169,413.90 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,273,121.23 | 27,610.31 | 832,028.95 |
| Other | 2,035,769.18 | 25,783.54 | 1,907,401.69 |
| Total for MAJOR GROUP 75 | 3,308,890.41 | 53,393.85 | 2,739,430.64 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 51,517.42 | 104.69 | 23,407.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 138,484.02 | 645.59 | 90,267.62 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 210,921.95 | 1,338.53 | 212,260.48 |
| Total for MAJOR GROUP 79 | 210,921.95 | 1,338.53 | 212,260.48 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 2,487,991.02 | 367,682.38 | 519,864.03 |
| Total for MAJOR GROUP 80 | 2,487,991.02 | 367,682.38 | 519,864.03 |
| 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 | 29,522.42 | 0.00 | 29,522.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 29,522.42 | 8,481.72 | 38,004.14 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,005.40 | 22,150.81 | 23,156.21 |
| Total for MAJOR GROUP 86 | 1,005.40 | 22,150.81 | 23,156.21 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 259,928.67 | 4,952.34 | 201,892.88 |
| Other | 197,494.26 | 2,111.49 | 10,785.50 |
| Total for MAJOR GROUP 87 | 457,422.93 | 7,063.83 | 212,678.38 |
| 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 | 8,541,242.73 | 464,603.74 | 5,734,353.10 |



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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Fulton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| 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 | 39,682.34 | 0.00 | 39,682.34 |
| 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 |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 3,964.75 | 0.00 | 775.00 |
|  | Total for MAJOR GROUP 59 | 3,964.75 | 0.00 | 775.00 |
|  | Total for DIVISION G | 3,964.75 | 0.00 | 775.00 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 70Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:Total for MAJOR GROUP 72Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 73MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 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: 79 Amusement \& Recreation ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 79Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82MAJOR GROUP: 87 Engineering \& Management ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Motal for MAJOR GROUP 87MAJOR GROUP: 88 Private HouseholdsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 657,851.57 | 0.00 | 595,087.50 |



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Gross Sales Use Taxable Taxable Sales

| Gann Valley |  |  |  |
| :---: | :---: | :---: | :---: |
| 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: G Retail Trade |  |  |  |
| 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: 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 | 4,206.49 | 0.00 | 3,149.32 |
| 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: 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 | 55,640.00 | 0.00 | 55,640.00 |
| Total for MAJOR GROUP 79 | 55,640.00 | 0.00 | 55,640.00 |
| 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 | 64,114.50 | 0.00 | 63,090.14 |



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|  |  | Gross Sales | 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 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: | 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: <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 | 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 Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 304,694.14 | 0.00 | 193,602.14 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Garden City | 8,722,137.40 | 109,826.43 | 865,054.23 |
|  |  |  |  |  |  |
| Garden City |  |  |  |  |  |
| I | Services |  | 304,694.14 | 0.00 | 193,602.14 |
| Other |  |  | 8,417,443.26 | 109,826.43 | 671,452.09 |
|  |  | Total for Garden City | 8,722,137.40 | 109,826.43 | 865,054.23 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Garretson |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | 1,434,005.26 | 300.00 | 59,456.44 |
|  | Total for MAJOR GROUP 1 | 1,434,005.26 | 300.00 | 59,456.44 |
| 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 |  |  |  |  |
| 721 Crop Planting \& Protecting |  | 0.00 | 8,500.00 | 8,500.00 |
| 782 Lawn \& Garden Services |  | 152,119.14 | 0.00 | 143,552.64 |
| Other |  | 263,482.68 | 257.75 | 86,421.88 |
|  | Total for MAJOR GROUP 7 | 415,601.82 | 8,757.75 | 238,474.52 |
| MAJOR GROUP: <br> Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 1,851,122.88 | 258,373.75 | 548,762.76 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors1752 Floor Laying \& Floor Work, NEC |  |  |  |  |
|  |  | 59,060.71 | 0.00 | 59,060.71 |
|  | Total for MAJOR GROUP 17 | 59,060.71 | 0.00 | 59,060.71 |
|  | Total for DIVISION C | 59,060.71 | 0.00 | 59,060.71 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: <br> 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 | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: <br> 2711 Newspapers Other | 27 Printing \& Publishing |  |  |  |
|  |  | 85,366.66 | 204.90 | 12,002.04 |
|  |  | 181,423.83 | 0.00 | 154,302.11 |
|  | Total for MAJOR GROUP 27 | 266,790.48 | 204.90 | 166,304.15 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 1,504,713.91 | 16.71 | 6,827.00 |
|  | Total for MAJOR GROUP 28 | 1,504,713.91 | 16.71 | 6,827.00 |
| 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 | 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 | 5,568,223.00 | 86,273.39 | 1,025,134.09 |
| ept. of Revenue |  | Page 351 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 626,158.02 | 0.00 | 530,590.53 |
| 5813 Drinking Places | 427,086.24 | 3,588.53 | 397,631.57 |
| Total for MAJOR GROUP 58 | 1,053,244.26 | 3,588.53 | 928,222.10 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 3,740,558.54 | 4,520.07 | 13,780.18 |
| 5963 Direct Selling Establishments | 34,503.11 | 0.00 | 28,307.86 |
| 5999 Misc. Retail Stores, NEC | 25,466,443.21 | 197,912.96 | 8,355,567.36 |
| Other | 3,464,997.87 | 130,731.71 | 1,835,143.88 |
| Total for MAJOR GROUP 59 | 32,706,502.73 | 333,164.75 | 10,232,799.28 |
| Total for DIVISION G | 45,787,952.43 | 370,614.09 | 16,178,897.98 |

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

| Other | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 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 | 2,483.32 | 0.00 | 3.32 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other
Total for MAJOR GROUP 70
MAJOR GROUP: 72
7231 Beauty Shops
7299 Misc. Personal Services, NEC
Other
MAJOR GROUP: $\quad 73$ 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
7532 Top \& Body Repair \& Paint Shops
7538 General Automotive Repair Shops
7542 Carwashes
Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $68,561.00$ | 0.00 | $68,561.00$ |
| $10,872.69$ | 140.54 | $5,764.50$ |
| $148,322.73$ | 0.00 | $28,719.50$ |
| $227,756.42$ | 140.54 | $103,045.00$ |
|  |  |  |
| $27,881.42$ | 0.00 | $27,881.42$ |
| $387,247.45$ | $3,356.50$ | $198,606.96$ |
| $39,454.71$ | 0.00 | $34,676.32$ |
| $29,762.55$ | 578.19 | $17,070.01$ |
| $484,346.13$ | $3,934.69$ | $278,234.71$ |
|  | 0.00 | $52,841.46$ |
| $52,841.46$ | $7,967.21$ | $979,672.12$ |
| $1,197,637.42$ | 0.00 | $323,379.14$ |
| $387,759.14$ | 0.00 | $343,824.30$ |
| $344,775.38$ | $7,967.21$ | $1,699,717.02$ |
| $1,983,013.40$ |  |  |
|  | 1.43 | $28,185.85$ |
| $\mathrm{~N} / \mathrm{A}$ |  |  |
| $61,824.15$ | 1.43 | $383,657.55$ |
| $\mathrm{~N} / \mathrm{A}$ |  | $423,293.90$ |
| $554,016.58$ | 0.00 | $423,293.90$ |
| $476,604.52$ | 0.00 | $64,230.87$ |
| $476,604.52$ | $59,003.37$ | $64,230.87$ |
| $5,864.71$ | $59,003.37$ |  |
| $5,864.71$ |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 | 68,314.03 | 82.13 | 57,628.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 68,314.03 | 82.13 | 57,628.25 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 47,113.55 | 5,678.30 | 52,791.85 |
| Total for MAJOR GROUP 86 | 47,113.55 | 5,678.30 | 52,791.85 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 214,846.22 | 2,477.00 | 156,132.59 |
| Other | 185,494.00 | 2,635.45 | 26,085.45 |
| Total for MAJOR GROUP 87 | 400,340.22 | 5,112.45 | 182,218.04 |
| 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 | 4,332,419.40 | 81,920.13 | 3,324,242.03 |
| Total for Garretson | 92,411,735.78 | 1,221,817.68 | 40,537,875.72 |


| Garretson |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing | 1,851,122.88 | 258,373.75 | 548,762.76 |
| C | Construction | 59,060.71 | 0.00 | 59,060.71 |
| D | Manufacturing | 5,568,223.00 | 86,273.39 | 1,025,134.09 |
| E | Transportation \& Public Utilities | 16,472,794.29 | 335,869.07 | 15,872,655.17 |
| F | Wholesale Trade | 18,337,679.75 | 88,767.25 | 3,526,639.66 |
| G | Retail Trade | 45,787,952.43 | 370,614.09 | 16,178,897.98 |
| H | Finance, Insurance, \& Real Estate | 2,483.32 | 0.00 | 2,483.32 |
| I | Services | 4,332,419.40 | 81,920.13 | 3,324,242.03 |
|  |  | 92,411,735.78 | 1,221,817.68 | 40,537,875.72 |

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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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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 |
| :---: | :---: | :---: | :---: | :---: |
| Gary |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 82,121.05 | 56,400.00 | 138,283.55 |
|  | Total for MAJOR GROUP 7 | 82,121.05 | 56,400.00 | 138,283.55 |
|  | Total for DIVISION A | 82,121.05 | 56,400.00 | 138,283.55 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR <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 | 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: 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 |
| 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 | 3,556,904.59 | 459.04 | 2,029,416.96 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 42Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Cotal for MAJOR GROUP 45Other |  | 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 | 93,031.75 | 3,795.56 | 96,827.31 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 239,268.71 | 1,385.30 | 69,900.08 |
| Total for MAJOR GROUP 50MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | 239,268.71 | 1,385.30 | 69,900.08 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | N/A | N/A | N/A |
|  | Total for DIVISION F | 241,155.32 | 1,385.57 | 70,004.43 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 20,932.22 | 458.71 | 20,561.81 |
| Total for MAJOR GROUP 52 |  | 20,932.22 | 458.71 | 20,561.81 |
| MAJOR GROUP: | 53 General Merchandise Stores |  |  |  |
| Dept. of Revenue |  | age 355 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 14,876.60 | 95.80 | 12,509.19 |
| Total for MAJOR GROUP 53 | 14,876.60 | 95.80 | 12,509.19 |
| MAJOR GROUP: 54 Food Stores Other | 532,567.70 | 5,115.18 | 505,061.09 |
| Total for MAJOR GROUP 54 | 532,567.70 | 5,115.18 | 505,061.09 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station Other | 12,467.00 | 22.14 | 3,504.52 |
| Total for MAJOR GROUP 55 | 12,467.00 | 22.14 | 3,504.52 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 314.47 | 1.91 | 316.37 |
| Other | 2,751.19 | 8.23 | 2,693.88 |
| Total for MAJOR GROUP 56 | 3,065.65 | 10.14 | 3,010.25 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,015.97 | 3.70 | 1,005.55 |
| Other | 22,684.33 | 142.49 | 3,374.26 |
| Total for MAJOR GROUP 57 | 23,700.30 | 146.19 | 4,379.81 |
| 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 |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 1,235.06 | 10.86 | 1,233.34 |
| 5999 Misc. Retail Stores, NEC | 932,817.81 | 118.80 | 119,418.40 |
| Other | 701,970.83 | 238.37 | 460,168.03 |
| Total for MAJOR GROUP 59 | 1,636,023.70 | 368.03 | 580,819.77 |
| Total for DIVISION G | 3,173,437.99 | 6,216.19 | 1,915,145.31 |
| 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: 72 Personal Services Other | 42,510.58 | 4.49 | 39,322.84 |
| Total for MAJOR GROUP 72 | 42,510.58 | 4.49 | 39,322.84 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 664,995.78 | 0.00 | 494,245.08 |
| Other | 26,694.43 | 188.19 | 26,243.87 |
| Total for MAJOR GROUP 73 | 691,690.21 | 188.19 | 520,488.95 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 135,782.73 | 475.74 | 40,194.88 |
| Other | 156,822.08 | 150.45 | 81,683.04 |
| Total for MAJOR GROUP 75 | 292,604.81 | 626.19 | 121,877.92 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 13,423.50 | 0.00 | 9,923.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 769,564.68 | 29,375.51 | 88,570.17 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7999 Amusement \& Recreation, NEC |  |  | 20,459.50 | 0.00 | 20,459.50 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | 77,454.05 | 0.00 | 77,454.05 |
| 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 |
| 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 |  | 2,504,177.94 | 54,074.39 | 1,496,650.40 |
| Total for Gary |  |  | 9,745,760.88 | 122,330.75 | 5,802,097.28 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Gary |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 82,121.05 | 56,400.00 | 138,283.55 |
|  | Manufacturing |  | 3,556,904.59 | 459.04 | 2,029,416.96 |
| D | Transportation \& | Public Utilities | 93,031.75 | 3,795.56 | 96,827.31 |
|  | Wholesale Trad |  | 241,155.32 | 1,385.57 | 70,004.43 |
|  | Retail Trade |  | 3,173,437.99 | 6,216.19 | 1,915,145.31 |
| F | Services |  | 2,504,177.94 | 54,074.39 | 1,496,650.40 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Gary | 9,745,760.88 | 122,330.75 | 5,802,097.28 |

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 |
| :---: | :---: | :---: | :---: |
| 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: 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 |  |  |  |
| 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 | 210,763.38 | 12,400.35 | 221,201.91 |
| Total for MAJOR GROUP 48 | 210,763.38 | 12,400.35 | 221,201.91 |
| Total for DIVISION E | 240,752.73 | 18,985.15 | 257,776.06 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 162,643.75 | 1,182.80 | 43,501.96 |
| Total for MAJOR GROUP 50 | 162,643.75 | 1,182.80 | 43,501.96 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 9,858,638.15 | 7,286.14 | 97,000.23 |
| Total for MAJOR GROUP 51 | 9,858,638.15 | 7,286.14 | 97,000.23 |
| Total for DIVISION F | 10,021,281.90 | 8,468.94 | 140,502.19 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 128,350.30 | 466.66 | 124,150.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 130,569.30 | 471.80 | 126,356.88 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,983.71 | 55.96 | 12,158.44 |
| Total for MAJOR GROUP 53 | 13,983.71 | 55.96 | 12,158.44 |
| 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 | 64,297.56 | 13.96 | 31,694.95 |
| Total for MAJOR GROUP 55 | 64,297.56 | 13.96 | 31,694.95 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 4,217.08 | 3.70 | 4,220.78 |
| Other | 3,540.06 | 12.79 | 3,490.95 |
| Total for MAJOR GROUP 56 | 7,757.14 | 16.49 | 7,711.73 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5719 Misc. Home | urnishings Stores | 1,531.50 | 3.74 | 1,509.81 |
| Other |  | 12,414.58 | 129.52 | 11,645.00 |
|  | Total for MAJOR GROUP 57 | 13,946.08 | 133.27 | 13,154.81 |
| 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 | 2,496,810.11 | 59,827.30 | 97,562.46 |
| Other |  | 100,616.42 | 34.65 | 5,067.65 |
|  | Total for MAJOR GROUP 59 | 2,597,426.53 | 59,861.96 | 102,630.11 |
|  | Total for DIVISION G | 3,035,886.99 | 60,812.56 | 487,994.96 |
| DIVISION: I Serv | ces |  |  |  |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 27,063.44 | 0.42 | 27,063.07 |
|  | Total for MAJOR GROUP 72 | 27,063.44 | 0.42 | 27,063.07 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 102,083.30 | 90.01 | 101,819.57 |
|  | Total for MAJOR GROUP 73 | 102,083.30 | 90.01 | 101,819.57 |
| 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 |  | 258,328.14 | 1.81 | 257,776.25 |
|  | Total for MAJOR GROUP 76 | 258,328.14 | 1.81 | 257,776.25 |
| 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: | 82 Educational Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | 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 |
|  | Total for DIVISION I | 495,336.74 | 1,403.91 | 480,192.27 |



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9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 2,940.28 | 11.45 | 2,914.49 |
|  | Total for MAJOR GROUP 56 | 2,940.28 | 11.45 | 2,914.49 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores5712 Furniture Stores |  |  |  |  |
|  |  | 15,692.43 | 18.69 | 15,690.25 |
| Other |  | 2,242.77 | 7.69 | 1,380.79 |
|  | Total for MAJOR GROUP 57 | 17,935.20 | 26.38 | 17,071.04 |
| 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. Retail5941 Sporting Goods \& Bicycle Shops |  |  |  |  |
|  |  | 1,128.67 | 14.92 | 1,080.49 |
| 5947 Gift, Novelty, \& Souvenir Shops |  | 2,302.27 | 0.07 | 1,187.59 |
| 5999 Misc. Retail Stores, NEC |  | 8,379.09 | 11.86 | 6,792.05 |
| Other |  | 84,984.37 | 12.93 | 2,755.35 |
|  | Total for MAJOR GROUP 59 | 96,794.41 | 39.78 | 11,815.48 |
|  | Total for DIVISION G | 3,224,284.18 | 2,010.71 | 1,264,262.42 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 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. <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | 841,730.57 | 0.00 | 626,430.57 |
|  | Total for MAJOR GROUP 70 | 841,730.57 | 0.00 | 626,430.57 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 13,676.90 | 0.85 | 13,527.46 |
|  | Total for MAJOR GROUP 72 | 13,676.90 | 0.85 | 13,527.46 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 7,289.83 | 0.00 | 7,289.83 |
|  | Total for MAJOR GROUP 73 | 7,289.83 | 0.00 | 7,289.83 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 22,484.90 | 11,022.25 | 14,056.17 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 25,768.82 | 11,022.25 | 17,340.09 |
| 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 | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | 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 | 1,181,398.45 | 14,302.34 | 786,591.50 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Geddes | 19,978,398.72 | 17,506.48 | 2,180,199.31 |
|  | ********************************** | ************ CITY | ************* | ************** | **************** |
|  | ddes |  |  |  |  |
| D | Manufacturing |  | 10,426.66 | 14.15 | 9,319.91 |
| E | Transportation \& Public Utilities |  | 93,527.35 | 323.59 | 93,850.93 |
| F | Wholesale Trade |  | 15,467,696.40 | 855.69 | 25,108.86 |
| G | Retail Trade |  | 3,224,284.18 | 2,010.71 | 1,264,262.42 |
| 1 | Services |  | 1,181,398.45 | 14,302.34 | 786,591.50 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Geddes | 19,978,398.72 | 17,506.48 | 2,180,199.31 |

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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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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 |
| :---: | :---: | :---: | :---: |
| Gettysburg |  |  |  |
| 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 | 37,588.00 | 0.00 | 33,707.00 |
| Other | 269,716.98 | 696.18 | 194,805.05 |
| Total for MAJOR GROUP 7 | 307,304.98 | 696.18 | 228,512.05 |
| 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 | 5,176,160.55 | 46,386.70 | 4,312,538.45 |
| 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 |  |  |  |
| 2711 Newspapers | 127,957.55 | 0.00 | 12,416.89 |
| Total for MAJOR GROUP 27 | 127,957.55 | 0.00 | 12,416.89 |
| 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 | 221,513.28 | 457.96 | 20,949.87 |


| 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 |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 1,348,847.94 | 126.73 | 635,424.67 |
| 5074 Plumbing \& Hydronic Heating Supplies | 561,066.10 | 792.05 | 446,459.25 |
| Other | 703,976.49 | 9,357.02 | 307,587.53 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther | 2,613,890.53 | 10,275.79 | 1,389,471.45 |
|  |  |  |  |
|  | 28,548,194.16 | 119,942.93 | 871,299.94 |
| Total for MAJOR GROUP 51 | 28,548,194.16 | 119,942.93 | 871,299.94 |
| Total for DIVISION F | 31,162,084.69 | 130,218.72 | 2,260,771.39 |


| DIVISION: G Retail Trade |  |  |  |
| :--- | :--- | ---: | ---: | ---: |
| MAJOR GROUP: $\quad 52$ Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | $2,465,166.40$ | 687.76 | $2,345,075.02$ |
| 5251 Hardware Stores | $1,433,614.06$ | 2.12 | $1,281,309.82$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 3,898,780.46 | 689.88 | 3,626,384.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 76,164.36 | 575.25 | 68,020.45 |
| 5331 Variety Stores | 1,961,100.71 | 13,909.08 | 1,817,231.96 |
| 5399 Misc. General Merchandise Stores | 10,676.53 | 4.34 | 10,621.36 |
| Total for MAJOR GROUP 53 | 2,047,941.60 | 14,488.67 | 1,895,873.77 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 7,155,096.53 | 11,792.60 | 3,722,167.60 |
| Other | 81,143.05 | 820.00 | 77,541.08 |
| Total for MAJOR GROUP 54 | 7,236,239.58 | 12,612.60 | 3,799,708.68 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 637,725.41 | 7,210.52 | 265,741.08 |
| Other | 1,108,298.16 | 707.21 | 270,066.96 |
| Total for MAJOR GROUP 55 | 1,746,023.57 | 7,917.73 | 535,808.04 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 16,867.99 | 118.54 | 16,519.65 |
| 5641 Children's \& Infants' Wear Stores | 7,476.56 | 49.06 | 7,525.14 |
| 5661 Shoe Stores | 1,246.72 | 516.83 | 1,763.54 |
| 5699 Misc. Apparel \& Accessory Stores | 9,431.08 | 37.42 | 2,056.25 |
| Other | 4,854.23 | 38.87 | 4,893.09 |
| Total for MAJOR GROUP 56 | 39,876.58 | 760.72 | 32,757.67 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 5,541.31 | 17.26 | 5,475.00 |
| Other | 132,436.50 | 3,052.45 | 111,433.75 |
| Total for MAJOR GROUP 57 | 137,977.81 | 3,069.72 | 116,908.75 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,429,108.00 | 5,897.72 | 1,434,955.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,672,941.60 | 5,897.72 | 1,678,715.32 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 369,138.43 | 2,951.35 | 261,524.57 |
| 5945 Hobby, Toy, \& Game Shops | 5,411.14 | 42.23 | 5,411.54 |
| 5992 Florists | 408,290.96 | 985.82 | 391,554.98 |
| 5999 Misc. Retail Stores, NEC | 2,133,225.40 | 11,326.73 | 970,690.92 |
| Other | 1,133,701.20 | 5,694.44 | 104,187.65 |
| Total for MAJOR GROUP 59 | 4,049,767.13 | 21,000.57 | 1,733,369.66 |
| Total for DIVISION G | 20,829,548.34 | 66,437.61 | 13,419,526.73 |
| 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 | 1,712,734.06 | 5,826.20 | 912,974.20 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,719,052.06 | 5,826.20 | 918,792.20 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 131,111.47 | 1,294.94 | 126,510.84 |
| 7299 Misc. Personal Services, NEC | 349.80 | 10.23 | 350.00 |
| Other | 422,741.55 | 290.25 | 346,943.20 |

Returns Filed: Calendar Year 2019

|  | Gross Sale | Use Taxabl | Taxable Sale |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 554,202.82 | 1,595.43 | 473,804.04 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 168,455.01 | 6,939.82 | 127,268.37 |
| Other | 120,674.16 | 93.98 | 71,603.41 |
| Total for MAJOR GROUP 73 | 289,129.16 | 7,033.80 | 198,871.78 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 2,105,226.00 | 16,837.21 | 2,007,950.16 |
| Other | 949,686.50 | 700.00 | 914,826.16 |
| Total for MAJOR GROUP 75 | 3,054,912.50 | 17,537.21 | 2,922,776.32 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 341,934.28 | 3,591.32 | 135,554.68 |
| Total for MAJOR GROUP 76 | 341,934.28 | 3,591.32 | 135,554.68 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 816,604.65 | 0.00 | 775,157.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 888,189.36 | 0.00 | 844,184.91 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 243,544.46 | 285,703.35 | 308,828.87 |
| Total for MAJOR GROUP 80 | 243,544.46 | 285,703.35 | 308,828.87 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 433,812.26 | 0.00 | 421,214.84 |
| Total for MAJOR GROUP 81 | 433,812.26 | 0.00 | 421,214.84 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 18,759.07 | 6,901.00 | 13,660.07 |
| Total for MAJOR GROUP 82 | 18,759.07 | 6,901.00 | 13,660.07 |
| 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 |  |  |  |
| 8661 Religious Organizations | 0.00 | 10,691.51 | 10,691.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 0.00 | 10,691.51 | 10,691.51 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 43,362.09 | 178.92 | 39,281.86 |
| 8748 Business Consulting, NEC | 116,000.61 | 0.00 | 111,913.61 |
| Other | 32,209.26 | 177.67 | 24,649.85 |
| Total for MAJOR GROUP 87 | 191,571.96 | 356.59 | 175,845.32 |
| Total for DIVISION I | 7,740,935.68 | 339,236.41 | 6,430,052.29 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Gettysburg | 65,423,299.83 | 587,489.48 | 26,655,144.92 |
|  | ***************************************) | *************** CITY | ************* | *********** | ***************** |
|  | ttysburg |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 5,176,160.55 | 46,386.70 | 4,312,538.45 |
| D | Manufacturing |  | 221,513.28 | 457.96 | 20,949.87 |
| F | Wholesale Trade |  | 31,162,084.69 | 130,218.72 | 2,260,771.39 |
| G | Retail Trade |  | 20,829,548.34 | 66,437.61 | 13,419,526.73 |
| 1 | Services |  | 7,740,935.68 | 339,236.41 | 6,430,052.29 |
|  | Other |  | 293,057.29 | 4,752.08 | 211,306.19 |
|  |  | Total for Gettysburg | 65,423,299.83 | 587,489.48 | 26,655,144.92 |

## 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 |
| :---: | :---: | :---: | :---: | :---: |
| 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 |
| ****************************************************************** CITY REAP **************************************************************** |  |  |  |  |
| Glencross |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Glencross | N/A | N/A | N/A |

## 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 |
| :---: | :---: | :---: | :---: | :---: |
| Glenham |  |  |  |  |
| 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 |
|  | 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: $\quad$ Total for MAJOR GROUP 45Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 11,672.71 | 2,106.19 | 13,769.83 |
| Total for MAJOR GROUP 48 |  | 11,672.71 | 2,106.19 | 13,769.83 |
|  | Total for DIVISION E | 22,583.37 | 2,106.19 | 24,680.49 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 14,416.88 | 36.14 | 6,424.16 |
| Total for MAJOR GROUP 50MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  | 14,416.88 | 36.14 | 6,424.16 |
|  |  |  |  |  |
|  |  | 182,729.32 | 1.82 | 2,533.23 |
| Total for MAJOR GROUP 51 |  | 182,729.32 | 1.82 | 2,533.23 |
| Total for DIVISION F |  | 197,146.20 | 37.96 | 8,957.39 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | 17,604.64 | 109.44 | 17,173.01 |
| Total for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | 17,604.64 | 109.44 | 17,173.01 |
|  |  |  |  |  |
|  |  | 17,218.63 | 100.48 | 14,317.82 |
| Total for MAJOR GROUP 53MAJOR GROUP: 54 Food StoresOther |  | 17,218.63 | 100.48 | 14,317.82 |
|  |  |  |  |  |
|  |  | 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 |  |  |  |  |
|  |  | 3,681.42 | 15.09 | 3,521.84 |
| Total for MAJOR GROUP 56 |  | 3,681.42 | 15.09 | 3,521.84 |
| Dept. of Revenue |  | Page 369 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 4,808.82 | 101.23 | 4,187.46 |
|  | Total for MAJOR GROUP 57 | 4,808.82 | 101.23 | 4,187.46 |
| 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 |  |  |  |
| 5945 Hobby, Toy, | \& Game Shops | 3,761.20 | 5.59 | 3,760.72 |
| 5999 Misc. Retail | Stores, NEC | 12,254.01 | 32.54 | 6,149.58 |
| Other |  | 83,588.62 | 225.91 | 19,030.86 |
|  | Total for MAJOR GROUP 59 | 99,603.82 | 264.05 | 28,941.16 |
|  | Total for DIVISION G | 518,766.30 | 1,780.10 | 439,149.63 |
| DIVISION: H Finan | nce, 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 Servi | ices |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 239,624.77 | 0.00 | 236,524.77 |
|  | Total for MAJOR GROUP 70 | 239,624.77 | 0.00 | 236,524.77 |
| 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 |  | 551,867.26 | 2,231.56 | 354,773.11 |
|  | Total for MAJOR GROUP 73 | 551,867.26 | 2,231.56 | 354,773.11 |
| 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 |  | 430,509.25 | 2,630.15 | 433,132.63 |
|  | Total for MAJOR GROUP 76 | 430,509.25 | 2,630.15 | 433,132.63 |
| 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 | 11,514.96 | 51.18 | 8,580.00 |
|  | Total for MAJOR GROUP 87 | 11,514.96 | 51.18 | 8,580.00 |
| 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 | 1,461,188.85 | 5,007.89 | 1,246,917.90 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Glenham | 2,299,043.48 | 9,878.38 | 1,742,185.98 |
|  | ***************************** | ************ CITY | ************ | ************* | ************** |
|  | nham |  |  |  |  |
| E | Transportation \& Public Utilities |  | 22,583.37 | 2,106.19 | 24,680.49 |
| F | Wholesale Trade |  | 197,146.20 | 37.96 | 8,957.39 |
| G | Retail Trade |  | 518,766.30 | 1,780.10 | 439,149.63 |
| 1 | Services |  | 1,461,188.85 | 5,007.89 | 1,246,917.90 |
|  | Other |  | 99,358.75 | 946.23 | 22,480.57 |
|  |  | Total for Glenham | 2,299,043.48 | 9,878.38 | 1,742,185.98 |

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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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 |
| :---: | :---: | :---: | :---: | :---: |
| Goodwin |  |  |  |  |
| 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: <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 | N/A | N/A | N/A |
| 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 |
|  | 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: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | 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 | 227,369.61 | 31,114.36 | 89,100.32 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  | 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: <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: 89 Services, NECOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |

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

Returns Filed: Calendar Year 2019


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.


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 | 643,163.54 | 5,385.29 | 597,833.50 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 230,120.07 | 204.95 | 136,272.55 |
| Total for MAJOR GROUP 50 | 230,120.07 | 204.95 | 136,272.55 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 14,996,560.02 | 168,814.06 | 3,794,932.34 |
| Other | 620,952.64 | 4,892.35 | 188,084.50 |
| Total for MAJOR GROUP 51 | 15,617,512.65 | 173,706.40 | 3,983,016.84 |
| Total for DIVISION F | 15,847,632.72 | 173,911.35 | 4,119,289.39 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,052,338.17 | 1,991.94 | 1,971,073.14 |
| Other | 352,989.33 | 657.42 | 335,642.08 |
| Total for MAJOR GROUP 52 | 2,405,327.50 | 2,649.36 | 2,306,715.22 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 58,761.07 | 441.23 | 51,725.12 |
| 5331 Variety Stores | 2,670,357.95 | 17,109.14 | 2,452,204.57 |
| 5399 Misc. General Merchandise Stores | 3,288,306.32 | 18,494.05 | 3,113,212.36 |
| Total for MAJOR GROUP 53 | 6,017,425.34 | 36,044.42 | 5,617,142.05 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 8,705,961.89 | 988.94 | 4,832,218.52 |
| Other | 37,872.35 | 95.00 | 37,712.40 |
| Total for MAJOR GROUP 54 | 8,743,834.24 | 1,083.94 | 4,869,930.92 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,163,845.03 | 442.38 | 615,813.06 |
| 5541 Gasoline Service Stations | 1,556,712.66 | 0.00 | 727,609.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 3,814,949.36 | 442.38 | 2,206,920.44 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 15,682.35 | 103.63 | 15,475.55 |
| 5632 Women's Accessory \& Specialty Stores | 58,009.40 | 107.65 | 43,902.03 |
| 5641 Children's \& Infants' Wear Stores | 5,773.76 | 65.96 | 5,839.51 |
| 5661 Shoe Stores | 724.22 | 3.88 | 727.98 |
| 5699 Misc. Apparel \& Accessory Stores | 4,985.85 | 8.97 | 4,915.23 |
| Other | 509.49 | 0.27 | 509.76 |
| Total for MAJOR GROUP 56 | 85,685.07 | 290.37 | 71,370.06 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 50,189.54 | 1,042.18 | 44,723.00 |
| 5713 Floor Covering Stores | 34,486.20 | 4.04 | 34,055.36 |
| 5719 Misc. Homefurnishings Stores | 5,543.81 | 14.77 | 5,467.81 |
| Other | 590,257.46 | 38,889.58 | 608,990.67 |
| Total for MAJOR GROUP 57 | 680,477.00 | 39,950.57 | 693,236.84 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 976,247.45 | 2,199.74 | 968,792.04 |
| 5813 Drinking Places | 284,767.52 | 0.00 | 278,784.18 |
| MAJOR GROUP: 59 Total for MAJOR GROUP 58 | 1,261,014.97 | 2,199.74 | 1,247,576.22 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5932 Used Merchandise Stores | 150,262.90 | 0.00 | 77,700.16 |
| 5941 Sporting Goods \& Bicycle Shops | 18,731.50 | 259.52 | 12,327.23 |
| 5947 Gift, Novelty, \& Souvenir Shops | 76,150.34 | 1,708.37 | 77,814.90 |
| 5999 Misc. Retail Stores, NEC | 168,732.69 | 491.28 | 102,911.89 |
| Other | 3,354,522.36 | 6,586.98 | 224,826.13 |
| Total for MAJOR GROUP 59 | 3,768,399.79 | 9,046.14 | 495,580.31 |
| Total for DIVISION G | 26,777,113.27 | 91,706.93 | 17,508,472.06 |
| 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 |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 301,729.45 | 0.00 | 162,598.77 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 346,804.31 | 0.00 | 332,769.31 |
| 7032 Sporting \& Recreational Camps | 5,568,161.67 | 2,746.54 | 5,164,133.20 |
| Other | 36,719.68 | 0.00 | 35,719.68 |
| Total for MAJOR GROUP 70 | 5,951,685.66 | 2,746.54 | 5,532,622.19 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 22,697.92 | 4,915.56 | 26,082.98 |
| 7231 Beauty Shops | 204,340.34 | 0.00 | 204,340.34 |
| 7299 Misc. Personal Services, NEC | 24,260.34 | 0.00 | 24,213.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 734,721.70 | 6,653.29 | 739,797.45 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 62,624.02 | 0.00 | 62,624.02 |
| 7389 Business Services, NEC | 74,733.32 | 2,800.00 | 77,533.32 |
| Other | 43,100.57 | 395.50 | 19,294.33 |
| Total for MAJOR GROUP 73 | 180,457.91 | 3,195.50 | 159,451.67 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 418,896.99 | 0.00 | 407,241.75 |
| 7538 General Automotive Repair Shops | 2,131,354.98 | 48.96 | 1,578,828.25 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 2,673,242.15 | 48.96 | 2,108,370.29 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 479,841.11 | 1,018.20 | 199,990.49 |
| 7699 Repair Services, NEC | 43,653.79 | 30.64 | 25,681.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 524,054.90 | 1,048.84 | 225,917.40 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 386,848.44 | 0.00 | 348,378.44 |
| Other | 808,928.12 | 0.00 | 808,428.12 |


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

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| 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 |  |  |  |
| 762 Farm Management Services | 287,402.10 | 0.00 | 277,453.59 |
| 782 Lawn \& Garden Services | 48,732.87 | 0.00 | 48,732.87 |
| Other | 2,456,936.50 | 26,427.18 | 2,378,046.49 |
| Total for MAJOR GROUP 7 | 2,793,071.47 | 26,427.18 | 2,704,232.95 |
| Total for DIVISION A | 3,662,238.57 | 26,427.18 | 2,711,473.95 |
| 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: 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 |  |  |  |
|  | 61,378.88 | 419,825.53 | 475,368.93 |
| Total for MAJOR GROUP 28 | 61,378.88 | 419,825.53 | 475,368.93 |
| 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 |
| 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 | 462,487.06 | 420,187.73 | 636,675.17 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 207,128.99 | 39.33 | 43,806.82 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad$ Total for MAJOR GROUP 42Other | 417,947.16 | 39.33 | 100,130.29 |
|  |  |  |  |
|  | 4,685,329.55 | 487,537.35 | 5,172,787.97 |





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|  | 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 | 125,295.29 | 0.00 | 125,295.29 |
| Total for MAJOR GROUP 9 | 125,295.29 | 0.00 | 125,295.29 |
| Total for DIVISION A | 135,533.29 | 0.00 | 135,533.29 |
| 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 | 13,794.00 | 0.00 | 13,794.00 |
| 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 | 76,021.70 | 0.00 | 76,021.70 |
| Total for MAJOR GROUP 79 | 76,021.70 | 0.00 | 76,021.70 |
| Total for DIVISION I | 100,328.75 | 0.00 | 100,328.75 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Harrisburg |  |  |  |
| 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 | 936,904.38 | 1,025.00 | 923,500.75 |
| 782 Lawn \& Garden Services | 8,115,961.50 | 19,193.00 | 6,713,066.79 |
| Other | 4,522,797.08 | 23,479.69 | 4,049,399.28 |
| Total for MAJOR GROUP 7 | 13,575,662.96 | 43,697.69 | 11,685,966.82 |
| 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 | 13,809,794.23 | 43,697.69 | 11,920,098.09 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 955,788.03 | 0.00 | 447,412.91 |
| Total for MAJOR GROUP 17 | 955,788.03 | 0.00 | 447,412.91 |
| Total for DIVISION C | 955,788.03 | 0.00 | 447,412.91 |
| 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 | 82,572,149.83 | 961,339.99 | 1,907,509.70 |
| Total for MAJOR GROUP 24 | 82,572,149.83 | 961,339.99 | 1,907,509.70 |
| 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 | 7,698.23 | 0.00 | 6,850.35 |
| Total for MAJOR GROUP 27 | 7,698.23 | 0.00 | 6,850.35 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 202,285,118.19 | 124,561.21 | 150,912.65 |
| Total for MAJOR GROUP 28 | 202,285,118.19 | 124,561.21 | 150,912.65 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 8,320,356.63 | 20,940.81 | 8,017,965.75 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34 \begin{gathered}\text { Total for MAJOR GROUP } 32 \\ \text { Fabricated Metal Products }\end{gathered}$Other | 8,369,640.46 | 20,940.81 | 8,040,789.33 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment | N/A | N/A | N/A |
| Dept. of Revenue | Page 386 |  |  |



Gross Sales
Use Taxable
Taxable Sales

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5599 Automotive Dealers, NEC | 5,139,646.42 | 54.53 | 677,457.19 |
| Other | 17,425,371.53 | 96,128.87 | 4,451,943.74 |
| Total for MAJOR GROUP 55 | 39,274,015.14 | 98,300.79 | 6,347,967.00 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 3,276.94 | 6.80 | 3,283.74 |
| 5621 Women's Clothing Stores | 479,422.15 | 6,535.14 | 480,118.91 |
| 5632 Women's Accessory \& Specialty Stores | 17,690.99 | 49.84 | 17,740.55 |
| 5641 Children's \& Infants' Wear Stores | 35,873.06 | 292.01 | 36,163.64 |
| 5661 Shoe Stores | 8,402.73 | 59.57 | 8,460.58 |
| 5699 Misc. Apparel \& Accessory Stores | 29,382.49 | 4,412.94 | 33,148.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 575,453.84 | 11,356.29 | 580,321.48 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 3,552,661.55 | 33,307.95 | 2,895,136.29 |
| 5713 Floor Covering Stores | 411,219.24 | 354.36 | 347,025.67 |
| 5719 Misc. Homefurnishings Stores | 97,292.53 | 162.84 | 96,584.12 |
| 5731 Radio, TV, \& Electronic Stores | 118,931.86 | 948.27 | 115,968.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 4,180,173.45 | 34,757.55 | 3,454,714.08 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,447,472.89 | 11,849.70 | 1,459,322.59 |
| 5813 Drinking Places | 1,707,083.59 | 3,388.68 | 1,673,864.42 |
| Total for MAJOR GROUP 58 | 3,154,556.48 | 15,238.38 | 3,133,187.01 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 53,059.79 | 968.39 | 41,803.54 |
| 5944 Jewelry Stores | 1,680.06 | 0.00 | 1,339.60 |
| 5945 Hobby, Toy, \& Game Shops | 6,201.53 | 58.47 | 6,204.51 |
| 5947 Gift, Novelty, \& Souvenir Shops | 27,361.82 | 1.17 | 16,290.23 |
| 5949 Sewing, Needlework, \& Piece Goods | 2,773.12 | 35.53 | 2,808.65 |
| 5961 Catalog \& Mail-Order Houses | 685,169.67 | 7,153.61 | 295,404.21 |
| 5963 Direct Selling Establishments | 34,439.54 | 0.00 | 34,439.54 |
| 5999 Misc. Retail Stores, NEC | 31,540,172.04 | 120,888.03 | 2,493,157.14 |
| Other | 448,287.70 | 54.90 | 419,565.81 |
| Total for MAJOR GROUP 59 | 32,799,145.26 | 129,160.11 | 3,311,013.23 |
| Total for DIVISION G | 94,170,101.48 | 309,606.06 | 27,660,244.04 |
| 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 | 296,640.52 | 0.00 | 225,925.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 296,640.52 | 9,475.64 | 235,401.16 |
| Total for DIVISION H | 1,940,047.51 | 9,475.64 | 269,049.76 |
| 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 | 148,801.04 | 2,006.43 | 145,119.01 |
| 7231 Beauty Shops | 184,408.15 | 0.00 | 177,090.96 |
| 7299 Misc. Personal Services, NEC | 155,685.33 | 3,679.15 | 148,833.50 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 117,156.24 | 0.00 | 63,099.14 |
| Total for MAJOR GROUP 72 | 606,050.76 | 5,685.58 | 534,142.61 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 332,061.23 | 6,836.01 | 325,420.49 |
| 7359 Equipment Rental \& Leasing, NEC | 97,544.37 | 1,571.19 | 91,847.64 |
| 7389 Business Services, NEC | 1,451,052.53 | 1,149,832.54 | 2,401,609.27 |
| Other | 130,831.74 | 263.16 | 118,647.34 |
| Total for MAJOR GROUP 73 | 2,011,489.86 | 1,158,502.91 | 2,937,524.74 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 755,172.31 | 0.00 | 383,693.82 |
| 7536 Automotive Glass Replacement Shops | 69,616.64 | 39.00 | 34,503.87 |
| 7538 General Automotive Repair Shops | 1,365,770.25 | 4,690.88 | 1,058,988.82 |
| 7542 Carwashes | 206,452.06 | 3,837.92 | 208,089.98 |
| Other | 385,182.11 | 0.00 | 293,421.38 |
| Total for MAJOR GROUP 75 | 2,782,193.37 | 8,567.80 | 1,978,697.87 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 444,802.25 | 775.29 | 164,087.12 |
| Other | 1,422,322.25 | 29,102.44 | 49,682.26 |
| Total for MAJOR GROUP 76 | 1,867,124.50 | 29,877.73 | 213,769.38 |
| 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 | 30,297.33 | 7,294.15 | 30,930.04 |
| 7999 Amusement \& Recreation, NEC | 2,552,584.10 | 55,193.58 | 2,467,548.09 |
| Other | 1,143,425.40 | 8,529.67 | 1,058,349.44 |
| Total for MAJOR GROUP 79 | 3,726,306.83 | 71,017.40 | 3,556,827.57 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 2,102,157.67 | 11,429.55 | 132,329.42 |
| Total for MAJOR GROUP 80 | 2,102,157.67 | 11,429.55 | 132,329.42 |
| 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 | 17,969.00 | 0.00 | 13,185.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 23,019.50 | 0.00 | 18,235.50 |
| 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 | 2,962,368.61 | 40,623.86 | 406,729.13 |
| 8721 Accounting, Auditing, \& Bookkeeping | 610,763.17 | 3,396.85 | 526,223.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 3,573,131.78 | 44,020.71 | 932,953.08 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| t. of Revenue | age 389 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC |  |  |  |
|  | 599,370.17 | 939.56 | 425,112.02 |
| Total for MAJOR GROUP 89 | 599,370.17 | 939.56 | 425,112.02 |
| Total for DIVISION I | 17,676,336.46 | 1,349,983.37 | 10,958,078.34 |
| 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 |
| Total for Harrisburg | 455,294,376.98 | 3,350,646.36 | 76,764,991.78 |
|  |  |  |  |
| Harrisburg |  |  |  |
| A Agriculture, Forestry, \& Fishing | 13,809,794.23 | 43,697.69 | 11,920,098.09 |
| C Construction | 955,788.03 | 0.00 | 447,412.91 |
| D Manufacturing | 310,138,208.72 | 1,423,733.10 | 11,460,212.70 |
| E Transportation \& Public Utilities | 3,579,866.24 | 179,963.64 | 3,417,387.83 |
| F Wholesale Trade | 13,009,843.31 | 34,106.86 | 10,618,037.11 |
| G Retail Trade | 94,170,101.48 | 309,606.06 | 27,660,244.04 |
| H Finance, Insurance, \& Real Estate | 1,940,047.51 | 9,475.64 | 269,049.76 |
| 1 Services | 17,676,336.46 | 1,349,983.37 | 10,958,078.34 |
| Other | N/A | N/A | N/A |
| Total for Harrisburg | 455,294,376.98 | 3,350,646.36 | 76,764,991.78 |

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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 |
| :---: | :---: | :---: | :---: | :---: |
| Harrison |  |  |  |  |
| 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: | 24 Lumber \& Wood Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | 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: | 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 |
| 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 |  | 29,139.29 | 575.00 | 29,714.29 |
|  | Total for MAJOR GROUP 72 | 29,139.29 | 575.00 | 29,714.29 |
| 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 |
|  | Total for DIVISION I | 141,855.03 | 575.00 | 142,430.03 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Harrison | 161,004.68 | 575.00 | 161,579.68 |
| ************************************************************** CIT REAP ********************************************************** |  |  |  |  |  |
| Harrison |  |  |  |  |  |
| 1 | Services |  | 141,855.03 | 575.00 | 142,430.03 |
|  | Other |  | 19,149.65 | 0.00 | 19,149.65 |
|  |  | Total for Harrison | 161,004.68 | 575.00 | 161,579.68 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Harrold |  |  |  |  |
| 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 |  | 746,239.52 | 241.98 | 44,624.00 |
|  | Total for MAJOR GROUP 7 | 746,239.52 | 241.98 | 44,624.00 |
| 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 | 2,233,353.86 | 241.98 | 1,436,010.18 |

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:Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 39 | N/A | N/A | N/A |
|  | Total for DIVISION D | 5.13 | 3.19 | 4.92 |


| 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: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 4.98 | 3.14 | 7.54 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 18,304.95 | 10.54 | 15,117.43 |
|  | Total for MAJOR GROUP 50 | 18,304.95 | 10.54 | 15,117.43 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 5,386,290.64 | 26,862.21 | 44,726.05 |
|  | Total for MAJOR GROUP 51 | 5,386,290.64 | 26,862.21 | 44,726.05 |
|  | Total for DIVISION F | 5,404,595.58 | 26,872.75 | 59,843.48 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 5,457.35 | 28.49 | 5,376.74 |
| Total for MAJOR GROUP 52 | 5,457.35 | 28.49 | 5,376.74 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 6,152.26 | 22.44 | 5,412.89 |
| 5399 Misc. General Merchandise Stores | 275,853.61 | 77.04 | 658.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 283,112.23 | 99.48 | 7,177.61 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 54 | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | 2,148,963.52 | 634.15 | 279,942.42 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 55 | 2,148,963.52 | 634.15 | 279,942.42 |
|  | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 3,941.78 | 39.11 | 3,947.93 |
|  | Total for MAJOR GROUP 56 | 3,941.78 | 39.11 | 3,947.93 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 10,897.56 | 47.69 | 10,578.50 |
|  | Total for MAJOR GROUP 57 | 10,897.56 | 47.69 | 10,578.50 |
| 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. Retail5945 Hobby, Toy, \& Game Shops |  |  |  |  |
|  |  | 2,141.45 | 2.47 | 2,140.45 |
| 5947 Gift, Novelty, \& Souvenir Shops |  | 7,113.63 | 0.00 | 7,036.64 |
| 5999 Misc. Retail Stores, NEC |  | 19,440.35 | 707.71 | 12,019.35 |
| Other |  | 87,957.60 | 361.88 | 9,208.47 |
|  | Total for MAJOR GROUP 59 | 116,653.02 | 1,072.06 | 30,404.91 |
|  | Total for DIVISION G | 2,589,759.10 | 2,635.54 | 358,025.11 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 15,727.92 | 150.76 | 15,038.05 |
|  | Total for MAJOR GROUP 72 | 15,727.92 | 150.76 | 15,038.05 |
| 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: 79 Amusement \& Recreation Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 64,562.56 | 1,699.15 | 66,261.71 |
| Total for MAJOR GROUP 79 <br> MAJOR GROUP: 87 Engineering \& Management Services Other |  | 64,562.56 | 1,699.15 | 66,261.71 |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 185,015.59 | 2,057.63 | 142,406.56 |



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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 |
| :---: | :---: | :---: | :---: |
| 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 | 93,731.35 | 0.00 | 93,731.35 |
| Total for MAJOR GROUP 2 | 93,731.35 | 0.00 | 93,731.35 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 229,657.24 | 1,268.67 | 230,709.16 |
| 782 Lawn \& Garden Services | 939,258.17 | 405.00 | 936,323.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 1,269,196.30 | 1,673.67 | 1,167,032.33 |
| Total for DIVISION A | 1,362,927.65 | 1,673.67 | 1,260,763.68 |

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

Total for MAJOR GROUP 17

| 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: <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: Other | 24 Lumber \& Wood Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 25 Furniture \& Fixtures |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: <br> 2711 Newspapers | 27 Printing \& Publishing |  |  |  |
|  |  | 202,578.62 | 27.60 | 21,619.74 |
|  | Total for MAJOR GROUP 27 | 202,578.62 | 27.60 | 21,619.74 |
| 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: 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 | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 9,703,820.36 | 1,683,559.48 | 6,092,195.53 |
|  | Total for MAJOR GROUP 32 | 9,703,820.36 | 1,683,559.48 | 6,092,195.53 |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | 1,271,452.91 | 203.66 | 622,009.22 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 37,137,851.80 | 44,537.99 | 3,888,809.36 |
| Total for MAJOR GROUP 55 | 38,620,959.38 | 45,209.45 | 4,635,406.47 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 46,945.67 | 5.22 | 3,077.42 |
| 5621 Women's Clothing Stores | 28,575.30 | 193.34 | 28,526.25 |
| 5632 Women's Accessory \& Specialty Stores | 107,937.95 | 40.73 | 98,569.40 |
| 5641 Children's \& Infants' Wear Stores | 18,185.09 | 138.09 | 18,322.45 |
| 5661 Shoe Stores | 19,677.49 | 43.56 | 19,718.09 |
| 5699 Misc. Apparel \& Accessory Stores | 15,344.97 | 25.72 | 15,370.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 236,666.47 | 446.66 | 183,584.30 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 375,480.82 | 3,336.08 | 358,068.85 |
| 5719 Misc. Homefurnishings Stores | 24,153.75 | 83.16 | 23,386.00 |
| Other | 358,889.49 | 7,349.24 | 302,818.72 |
| Total for MAJOR GROUP 57 | 758,524.06 | 10,768.48 | 684,273.57 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,791,451.41 | 2,489.75 | 1,779,863.44 |
| 5813 Drinking Places | 1,779,654.06 | 6,899.61 | 1,753,152.97 |
| Total for MAJOR GROUP 58 | 3,571,105.47 | 9,389.36 | 3,533,016.41 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 567,520.27 | 0.00 | 184,385.13 |
| 5941 Sporting Goods \& Bicycle Shops | 244,654.42 | 263.82 | 174,161.94 |
| 5945 Hobby, Toy, \& Game Shops | 4,571.34 | 39.36 | 4,569.18 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,034.23 | 0.42 | 1,013.04 |
| 5961 Catalog \& Mail-Order Houses | 458,493.08 | 54.00 | 9,025.72 |
| 5963 Direct Selling Establishments | 177,387.62 | 0.00 | 37,749.60 |
| 5999 Misc. Retail Stores, NEC | 722,027.36 | 3,052.34 | 267,053.76 |
| Other | 3,107,906.47 | 11,715.14 | 130,459.92 |
| Total for MAJOR GROUP 59 | 5,283,594.80 | 15,125.08 | 808,418.29 |
| Total for DIVISION G | 63,805,504.99 | 153,087.01 | 19,519,936.99 |

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: 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 | 17,254.02 | 0.00 | 17,254.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 17,254.02 | 0.00 | 17,254.02 |
| Total for DIVISION H | 24,696.20 | 261.38 | 24,624.52 |

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


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 353,429.54 | 1,132.75 | 351,956.49 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 12,305.76 | 0.00 | 6,795.76 |
| 7349 Building Maintenance Services, NEC | 296,435.73 | 0.00 | 235,478.17 |
| 7359 Equipment Rental \& Leasing, NEC | 2,325,633.56 | 150,138.50 | 1,852,585.22 |
| 7389 Business Services, NEC | 240,322.53 | 0.00 | 85,575.21 |
| Other | 368,312.84 | 125.70 | 293,865.00 |
| Total for MAJOR GROUP 73 | 3,243,010.42 | 150,264.19 | 2,474,299.36 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 397,996.54 | 646.00 | 229,982.54 |
| 7538 General Automotive Repair Shops | 3,012,306.34 | 2,845.41 | 2,951,602.04 |
| Other | 1,510,803.97 | 8,546.70 | 966,262.23 |
| Total for MAJOR GROUP 75 | 4,921,106.85 | 12,038.11 | 4,147,846.81 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 33,601.37 | 0.00 | 24,010.47 |
| 7699 Repair Services, NEC | 1,582,901.28 | 17.20 | 1,360,849.18 |
| Other | 205,256.56 | 0.00 | 192,910.20 |
| Total for MAJOR GROUP 76 | 1,821,759.21 | 17.20 | 1,577,769.85 |
| 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 | 1,133,780.87 | 26,689.26 | 1,048,749.63 |
| Total for MAJOR GROUP 79 | 1,133,780.87 | 26,689.26 | 1,048,749.63 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 162,303.17 | 9,891.20 | 11,796.91 |
| Total for MAJOR GROUP 80 | 162,303.17 | 9,891.20 | 11,796.91 |
| 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: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,528.62 | 30,360.06 | 31,888.68 |
| Total for MAJOR GROUP 86 | 1,528.62 | 30,360.06 | 31,888.68 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,210,773.75 | 5,362.71 | 1,087,688.01 |
| 8742 Management Consulting Services | 214,146.30 | 0.00 | 127,102.15 |
| 8748 Business Consulting, NEC | 113,294.28 | 37,480.48 | 124,750.59 |
| Other | 792,489.35 | 30.15 | 794,259.82 |
| Total for MAJOR GROUP 87 | 2,330,703.68 | 42,873.34 | 2,133,800.57 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 24,037.91 | 0.00 | 3,751.91 |
| Total for MAJOR GROUP 89 | 24,037.91 | 0.00 | 3,751.91 |
| Total for DIVISION I | 15,727,187.35 | 273,266.11 | 13,363,383.71 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hartford | 114,399,843.20 | 2,697,046.76 | 44,656,855.18 |
|  | ************************************ | ************ CITY | AP ************ | ************** | **************** |
|  | rtford |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,362,927.65 | 1,673.67 | 1,260,763.68 |
| D | Manufacturing |  | 21,252,621.16 | 2,225,196.58 | 8,255,204.90 |
| E | Transportation \& Public Utilities |  | 730,890.88 | 13,597.76 | 725,719.37 |
| F | Wholesale Trade |  | 11,496,014.97 | 29,964.24 | 1,507,222.01 |
| G | Retail Trade |  | 63,805,504.99 | 153,087.01 | 19,519,936.99 |
| H | Finance, Insurance, \& Real Estate |  | 24,696.20 | 261.38 | 24,624.52 |
| 1 | Services |  | 15,727,187.35 | 273,266.11 | 13,363,383.71 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hartford | 114,399,843.20 | 2,697,046.76 | 44,656,855.18 |

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:

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hayti |  |  |  |
| 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 | 329,826.80 | 0.00 | 322,926.80 |
| Total for MAJOR GROUP 7 | 329,826.80 | 0.00 | 322,926.80 |
| Total for DIVISION A | 330,085.80 | 0.00 | 323,185.80 |
| 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: 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 | 1,592,901.50 | 29,567.53 | 135,083.82 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 32,451.13 | 8.07 | 32,382.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 15,163,864.00 | 3,718.42 | 117,693.63 |
| 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 | 15,295,139.01 | 13,009.43 | 258,259.65 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 205,065.37 | 747.37 | 157,190.17 |
|  | Total for MAJOR GROUP 50 | 205,065.37 | 747.37 | 157,190.17 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 148,854.60 | 235.62 | 15,492.06 |
|  | Total for MAJOR GROUP 51 | 148,854.60 | 235.62 | 15,492.06 |
|  | Total for DIVISION F | 353,919.96 | 982.99 | 172,682.23 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 20,093.94 | 123.81 | 17,299.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 20,230.88 | 123.81 | 17,436.07 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 434,018.72 | 636.90 | 360,937.23 |
| Total for MAJOR GROUP 54 | 434,018.72 | 636.90 | 360,937.23 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 4,638.90 | 21.19 | 4,642.58 |
| Total for MAJOR GROUP 56 | 4,638.90 | 21.19 | 4,642.58 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,372.60 | 5.09 | 1,356.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 3,547.82 | 23.81 | 3,515.15 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 330,685.91 | 0.00 | 322,333.89 |
| Total for MAJOR GROUP 58 | 330,685.91 | 0.00 | 322,333.89 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 10,124.58 | 7.47 | 716.55 |
| 5999 Misc. Retail Stores, NEC | 207,993.94 | 637.08 | 138,833.73 |
| Other | 28,379.08 | 187.65 | 18,762.28 |
| Total for MAJOR GROUP 59 | 246,497.59 | 832.19 | 158,312.56 |
| Total for DIVISION G | 5,323,320.87 | 199,960.72 | 2,920,651.22 |


| 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 |  | 85,285.85 | 0.00 | 85,285.85 |
|  | Total for MAJOR GROUP 72 | 85,285.85 | 0.00 | 85,285.85 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 400,585.11 | 95.84 | 372,702.41 |
|  | Total for MAJOR GROUP 73 | 400,585.11 | 95.84 | 372,702.41 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 629,710.54 | 491.46 | 610,237.78 |
|  | Total for MAJOR GROUP 75 | 629,710.54 | 491.46 | 610,237.78 |
| MAJOR GROUP: 76 Misc. Repair Services7699 Repair Services, NEC |  |  |  |  |
|  |  | 473,872.57 | 0.00 | 466,846.99 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 1,207,330.08 | 0.00 | 1,198,504.50 |
| 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 | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | axable Sale |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 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: 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 Services |  |  |  |  |  |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 2,425,197.63 | 594.91 | 2,302,903.01 |
|  |  | Total for Hayti | 25,541,239.08 | 255,461.15 | 6,214,424.25 |
| ************************************************************ CITY REAP ******************************************************** |  |  |  |  |  |
| Hayti |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 330,085.80 | 0.00 | 323,185.80 |
|  | Manufacturing |  | 1,592,901.50 | 29,567.53 | 135,083.82 |
| E | Transportation \& | Public Utilities | 15,295,139.01 | 13,009.43 | 258,259.65 |
| F | Wholesale Trad |  | 353,919.96 | 982.99 | 172,682.23 |
|  | Retail Trade |  | 5,323,320.87 | 199,960.72 | 2,920,651.22 |
| I | Services |  | 2,425,197.63 | 594.91 | 2,302,903.01 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hayti | 25,541,239.08 | 255,461.15 | 6,214,424.25 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hazel |  |  |  |
| 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 | 950,682.65 | 4,334.32 | 11,194.32 |
| 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 | 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 | 185,208.56 | 1,166.17 | 183,885.49 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 1,767,356.49 | 33.33 | 3,413.45 |
| Total for MAJOR GROUP 50 | 1,767,356.49 | 33.33 | 3,413.45 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 2,321,331.72 | 91.54 | 33,188.25 |
| Total for MAJOR GROUP 51 | 2,321,331.72 | 91.54 | 33,188.25 |
| Total for DIVISION F | 4,088,688.21 | 124.87 | 36,601.70 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 205,431.74 | -80.72 | 33,096.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 209,338.53 | -72.98 | 36,975.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,288.98 | 43.95 | 4,789.07 |
| Total for MAJOR GROUP 53 | 5,288.98 | 43.95 | 4,789.07 |
| 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 | 8,158.80 | 35.45 | 4,151.61 |


|  |  | Gross Sale | Use Taxable | axable Sale |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 846,625.49 | 2,374.39 | 187,933.23 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores | 2,844.59 | 8.48 | 2,812.42 |
|  | Total for MAJOR GROUP 56 | 2,844.59 | 8.48 | 2,812.42 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 571.63 | -1.63 | 546.55 |
|  | Total for MAJOR GROUP 57 | 571.63 | -1.63 | 546.55 |
| 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 Other <br> Total for MAJOR GROUP 59 <br> Total for DIVISION G |  |  |  |  |
|  |  | 28,515.09 | 13.92 | 13,964.48 |
|  |  | 13,737.59 | 76.92 | 3,480.23 |
|  |  | 42,252.68 | 90.84 | 17,444.71 |
|  |  | 1,183,582.68 | 2,810.76 | 305,509.23 |
| 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 | 270,735.74 | 50,669.07 | 233,520.39 |
|  | Total for MAJOR GROUP 73 | 270,735.74 | 50,669.07 | 233,520.39 |
| 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 Services, NEC Other |  |  |  |  |
|  |  | 635,678.36 | 0.00 | 419,872.36 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 635,678.36 | 0.00 | 419,872.36 |
| 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 | 984,919.64 | 50,671.06 | 731,810.60 |



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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 |
| :---: | :---: | :---: | :---: |
| 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 | 6,939,851.14 | 545.18 | 270,208.06 |
| 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: 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 | 17,164.58 | 68.95 | 1,629.00 |
| 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 | 429,933.00 | 706.73 | 405,739.81 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 56,701.89 | 248.97 | 13,572.06 |
| Total for MAJOR GROUP 50 | 56,701.89 | 248.97 | 13,572.06 |
| 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 | 94,185.75 | 267.79 | 19,344.10 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 93,486.69 | 422.85 | 89,485.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 94,499.14 | 425.46 | 90,495.03 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,318.68 | 72.71 | 7,614.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 8,318.68 | 72.71 | 7,614.67 |
| MAJOR GROUP: 54 Food Stores |  |  |  |


|  |  | Gross Sales$755,571.62$ | Use Taxable753.39 | Taxable Sales$476,114.73$ |
| :---: | :---: | :---: | :---: | :---: |
| Other |  |  |  |  |
|  | Total for MAJOR GROUP 54 | 755,571.62 | 753.39 | 476,114.73 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  | 2,468,067.17 | 9,365.26 | 1,250,239.31 |
|  | Total for MAJOR GROUP 55 | 2,468,067.17 | 9,365.26 | 1,250,239.31 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores 5621 Women's Clothing Stores |  |  |  |  |
|  |  | 3,566.55 | 21.45 | 3,420.84 |
| Other |  | 759.62 | 2.59 | 762.18 |
|  | Total for MAJOR GROUP 56 | 4,326.17 | 24.04 | 4,183.02 |
| MAJOR GROUP: <br> 5712 Furniture S Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  | ores | 17,571.46 | 44.42 | 17,488.00 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | 18,279.45 | 46.50 | 18,184.00 |
| 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: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 8,378,269.13 | 136,201.90 | 302,560.16 |
|  |  | 40,310.69 | 97.52 | 26,012.48 |
|  | Total for MAJOR GROUP 59 | 8,418,579.82 | 136,299.42 | 328,572.64 |
|  | Total for DIVISION G | 12,203,937.51 | 146,986.78 | 2,512,081.72 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | 519,053.28 | 14,211.50 | 533,264.78 |
|  | Total for MAJOR GROUP 70 | 519,053.28 | 14,211.50 | 533,264.78 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 30,013.97 | 0.00 | 27,513.33 |
|  | Total for MAJOR GROUP 72 | 30,013.97 | 0.00 | 27,513.33 |
| 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 | 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 Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 791,802.08 | 15,937.92 | 771,104.38 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :--- | ---: | ---: | ---: | ---: |
|  | Total for Hecla | $20,476,874.05$ | $164,513.36$ | $3,980,107.07$ |
| $* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~ C I T Y ~ R E C A P ~ * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~$ |  |  |  |  |

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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.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 55 Automotive Dealers \& Service Stations |  |  |  |
| Other |  | 1,133,259.79 | 321.74 | 988,621.76 |
|  | Total for MAJOR GROUP 55 | 1,133,259.79 | 321.74 | 988,621.76 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 2,915.96 | 5.47 | 2,864.57 |
|  | Total for MAJOR GROUP 56 | 2,915.96 | 5.47 | 2,864.57 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 6,922.17 | 221.17 | 5,513.00 |
|  | Total for MAJOR GROUP 57 | 6,922.17 | 221.17 | 5,513.00 |
| 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 |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 33,712.49 | 1,502.25 | 21,696.36 |
| Other |  | 13,688.78 | 28.87 | 2,347.94 |
|  | Total for MAJOR GROUP 59 | 47,401.27 | 1,531.11 | 24,044.30 |
|  | Total for DIVISION G | 3,383,952.66 | 11,964.81 | 2,217,916.03 |
| 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 | ces |  |  |  |
| 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: | 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 |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 437,459.28 | 3,728.81 | 338,700.93 |



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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 Sal | Taxabl | xable Sale |
| :---: | :---: | :---: | :---: | :---: |
| Hermosa |  |  |  |  |
| 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 |  |  |  |
|  |  | 82,454.03 | 0.00 | 34,354.03 |
|  | Total for MAJOR GROUP 2 | 82,454.03 | 0.00 | 34,354.03 |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 224,533.71 | 7,134.39 | 215,905.71 |
|  | Total for MAJOR GROUP 7 | 224,533.71 | 7,134.39 | 215,905.71 |
|  | Total for DIVISION A | 306,987.74 | 7,134.39 | 250,259.74 |
| 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: 23 Apparel \& Other Textile ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
| MAJOR GROUP: | 27 Printing \& Publishing |  |  |  |
| Other |  | 1,535.06 | 2.91 | 204.68 |
|  | Total for MAJOR GROUP 27 | 1,535.06 | 2.91 | 204.68 |
| 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 |
| 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 | 319,301.05 | 61.84 | 35,667.17 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing4212 Local Trucking Without Storage |  |  |  |  |
|  |  | 198,057.21 | 2,402.20 | 90,653.14 |
| Total for MAJOR GROUP 42 |  | 198,057.21 | 2,402.20 | 90,653.14 |
| Dept. of Revenue |  | age 414 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 | 269,705.56 | 7,406.79 | 167,293.14 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 17,603.64 | 9.38 | 14,620.79 |
| Other | 180,498.34 | 1,408.76 | 43,632.05 |
| Total for MAJOR GROUP 50 | 198,101.98 | 1,418.14 | 58,252.84 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 79,225.40 | 19.87 | 6,719.04 |
| Total for MAJOR GROUP 51 | 79,225.40 | 19.87 | 6,719.04 |
| Total for DIVISION F | 277,327.38 | 1,438.01 | 64,971.88 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 631,810.23 | 4,862.29 | 614,830.57 |
| Other | 2,301.63 | 7.60 | 2,293.44 |
| Total for MAJOR GROUP 52 | 634,111.86 | 4,869.89 | 617,124.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 14,337.12 | 96.89 | 12,284.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 14,809.53 | 96.89 | 12,753.51 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 3,977,356.50 | 0.00 | 1,396,441.71 |
| Total for MAJOR GROUP 54 | 3,977,356.50 | 0.00 | 1,396,441.71 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 8,547,989.42 | 816.91 | 2,556,296.26 |
| Total for MAJOR GROUP 55 | 8,547,989.42 | 816.91 | 2,556,296.26 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 7,196.30 | 312.95 | 7,254.35 |
| 5641 Children's \& Infants' Wear Stores | 5,122.04 | 1.24 | 5,123.28 |
| 5661 Shoe Stores | 3,051.52 | 21.43 | 3,072.76 |
| Other | 6,811.07 | 14.28 | 6,825.35 |
| Total for MAJOR GROUP 56 | 22,180.93 | 349.91 | 22,275.74 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 15,796.69 | 25.62 | 15,607.50 |
| Other | 19,259.95 | 90.12 | 18,846.00 |
| Total for MAJOR GROUP 57 | 35,056.64 | 115.74 | 34,453.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,122,023.33 | 3,804.87 | 1,084,528.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,164,774.67 | 3,804.87 | 1,116,655.32 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,101.48 | 7.24 | 1,075.99 |
| 5942 Book Stores | 462.08 | 0.00 | 416.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 106,583.20 | 0.24 | 2,363.58 |
| 5949 Sewing, Needlework, \& Piece Goods | 9,713.25 | 0.00 | 2,988.01 |
| 5999 Misc. Retail Stores, NEC | 336,521.72 | 5,335.23 | 50,868.66 |
| Other | 94,810.64 | 8.52 | 1,228.65 |
| Total for MAJOR GROUP 59 | 549,192.37 | 5,351.23 | 58,940.89 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 14,945,471.91 | 15,405.45 | 5,814,940.94 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 397,751.82 | 38.00 | 397,789.82 |
| Total for MAJOR GROUP 65 | 397,751.82 | 38.00 | 397,789.82 |
| Total for DIVISION H | 397,751.82 | 38.00 | 397,789.82 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 356,307.04 | 0.00 | 305,045.22 |
| Other | 537,076.82 | 153.49 | 510,880.31 |
| Total for MAJOR GROUP 70 | 893,383.86 | 153.49 | 815,925.53 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 46,317.20 | 1,426.88 | 43,873.64 |
| Other | 58,362.67 | 589.99 | 58,189.86 |
| Total for MAJOR GROUP 72 | 104,679.87 | 2,016.87 | 102,063.50 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 121,847.37 | 0.00 | 121,847.37 |
| 7389 Business Services, NEC | 983,044.03 | 20,122.54 | 372,447.70 |
| Other | 108,888.06 | 830.08 | 54,708.07 |
| Total for MAJOR GROUP 73 | 1,213,779.46 | 20,952.62 | 549,003.14 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 131,839.45 | 1,834.22 | 126,434.40 |
| Total for MAJOR GROUP 75 | 131,839.45 | 1,834.22 | 126,434.40 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 77,437.00 | 0.00 | 74,089.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 77,545.00 | 0.00 | 74,197.00 |
| 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 | 74,717.78 | 0.00 | 74,717.78 |
| Other | 184,409.29 | 3,047.32 | 59,289.19 |
| Total for MAJOR GROUP 79 | 259,127.07 | 3,047.32 | 134,006.97 |
| 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 |  |  |  |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 66,205.86 | 130.32 | 51,499.06 |
| Other | 77,823.34 | 1.14 | 60,997.27 |
| Total for MAJOR GROUP 87 | 144,029.20 | 131.46 | 112,496.33 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Total for MAJOR GROUP 89 | 634,024.29 | 0.00 | 624,028.35 |
| Total for DIVISION I | 3,565,515.03 | 29,457.40 | 2,548,076.02 |



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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 | 389,219.14 | 432.00 | 308,255.24 |

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 |

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 |
| $226,406.59$ | 2.22 | $145,058.82$ |
| $226,406.59$ | 2.22 | $145,058.82$ |
| $334,988.19$ | 421.51 | $163,069.82$ |



| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 331,913.44 | 192.30 | 311,120.27 |
| Other | 649,286.32 | 974.01 | 108,369.25 |
| Total for MAJOR GROUP 50 | 981,199.76 | 1,166.31 | 419,489.52 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 36,468,825.28 | 156,289.78 | 790,053.30 |
| Total for MAJOR GROUP 51 | 36,468,825.28 | 156,289.78 | 790,053.30 |
| Total for DIVISION F | 37,450,025.04 | 157,456.10 | 1,209,542.82 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,115,119.23 | 113.16 | 575,939.65 |
| Other | 3,278.39 | 9.99 | 3,103.64 |
| Total for MAJOR GROUP 52 | 1,118,397.62 | 123.14 | 579,043.29 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5311 Department Stores | 45,020.07 | 342.94 | 38,493.60 |
| Other | 1,129,750.33 | 0.43 | 1,089,419.73 |
| Total for MAJOR GROUP 53 | 1,174,770.41 | 343.37 | 1,127,913.33 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 827,795.28 | 968.61 | 800,301.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 827,995.28 | 968.61 | 800,501.62 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 3,618,735.22 | 332.92 | 1,121,720.49 |
| Total for MAJOR GROUP 55 | 3,618,735.22 | 332.92 | 1,121,720.49 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
|  | 8,736.14 | 116.60 | 8,536.16 |
| Total for MAJOR GROUP 56 | 8,736.14 | 116.60 | 8,536.16 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 3,001.12 | 17.96 | 2,936.50 |
| Total for MAJOR GROUP 57 | 3,001.12 | 17.96 | 2,936.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 293,765.85 | 474.96 | 246,594.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 530,298.00 | 737.96 | 431,593.24 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 413,228.08 | 34.08 | 404,414.80 |
| 5999 Misc. Retail Stores, NEC | 1,361,649.53 | 369.29 | 985,254.01 |
| Other | 475,448.37 | 979.91 | 208,983.68 |
| Total for MAJOR GROUP 59 | 2,250,325.99 | 1,383.28 | 1,598,652.49 |
| Total for DIVISION G | 9,532,259.77 | 4,023.84 | 5,670,897.12 |
| 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 | 108,137.99 | 0.00 | 28,755.20 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| Other | 50,446.00 | 0.00 | 50,446.00 |
| Total for MAJOR GROUP 70 | 50,446.00 | 0.00 | 50,446.00 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 122,232.86 | 0.00 | 106,780.33 |
| 7299 Misc. Personal Services, NEC | 9,547.34 | 65.93 | 9,404.19 |
| Other | 75,997.16 | 0.00 | 72,856.15 |
| Total for MAJOR GROUP 72 | 207,777.36 | 65.93 | 189,040.67 |
| MAJOR GROUP: 73 Business Services Other | 68,454.80 | 16.80 | 14,000.58 |
| Total for MAJOR GROUP 73 | 68,454.80 | 16.80 | 14,000.58 |
| 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 |  |  |  |



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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.


Statistics for ALL Cities by Standard Industrial Classification (SIC), Major Group, and Division
Returns Filed: Calendar Year 2019


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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 2,991,657.25 | 5,780.48 | 2,015,758.01 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 24,085,747.69 | 182,901.78 | 688,074.85 |
| Other | 1,637,525.16 | 770.88 | 43,258.33 |
| Total for MAJOR GROUP 51 | 25,723,272.85 | 183,672.66 | 731,333.18 |
| Total for DIVISION F | 28,714,930.10 | 189,453.14 | 2,747,091.19 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 532,302.22 | 1,563.62 | 514,701.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 533,718.71 | 1,568.76 | 516,114.24 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 26,261.52 | 223.94 | 22,957.71 |
| Other | 41,904.41 | 0.44 | 41,888.06 |
| Total for MAJOR GROUP 53 | 68,165.93 | 224.37 | 64,845.77 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,930,819.40 | 12,049.44 | 2,524,177.30 |
| Other | 72,101.80 | 2,192.96 | 74,294.76 |
| Total for MAJOR GROUP 54 | 3,002,921.20 | 14,242.40 | 2,598,472.06 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 5,685,187.82 | 1,802.76 | 1,982,152.80 |
| Total for MAJOR GROUP 55 | 5,685,187.82 | 1,802.76 | 1,982,152.80 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 26,266.66 | 8.70 | 26,114.68 |
| 5632 Women's Accessory \& Specialty Stores | 1,382.97 | 1.50 | 1,384.47 |
| 5651 Family Clothing Stores | 36,103.97 | 201.00 | 36,304.97 |
| 5661 Shoe Stores | 2,629.74 | 20.93 | 2,650.60 |
| 5699 Misc. Apparel \& Accessory Stores | 3,303.90 | 2.44 | 3,306.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 73,475.84 | 250.98 | 73,565.99 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 5,321.89 | 15.55 | 5,248.50 |
| Other | 3,884.15 | 20.44 | 2,550.12 |
| Total for MAJOR GROUP 57 | 9,206.04 | 35.99 | 7,798.62 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 221,627.41 | 0.00 | 185,882.86 |
| Total for MAJOR GROUP 58 | 221,627.41 | 0.00 | 185,882.86 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 21,085.75 | 381.56 | 20,869.79 |
| 5947 Gift, Novelty, \& Souvenir Shops | 112,436.34 | 0.16 | 88,992.77 |
| 5999 Misc. Retail Stores, NEC | 10,845,955.11 | 26,108.71 | 1,770,785.19 |
| Other | 1,504,688.84 | 8,227.91 | 206,939.39 |
| Total for MAJOR GROUP 59 | 12,484,166.04 | 34,718.34 | 2,087,587.14 |
| Total for DIVISION G | 22,078,468.98 | 52,843.60 | 7,516,419.48 |
| 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 |


|  | Cross Sales | Use Taxable |  |
| :--- | :--- | :--- | :--- | :--- |



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Gross Sales Use Taxable Taxable Sales

|  |  | Gross Sales |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Hill 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: | 7 Agricultural Services |  |  |  |
| Other |  | 160,123.90 | 0.00 | 160,123.90 |
|  | Total for MAJOR GROUP 7 | 160,123.90 | 0.00 | 160,123.90 |
|  | Total for DIVISION A | 160,123.90 | 0.00 | 160,123.90 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GRO Other | 13 Oil \& Gas Extraction |  |  |  |
|  |  | 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 |  |  |  |  |
|  | 20 Food \& Kindred Products |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | 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 | 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 |  |  |  |
|  |  | 78,976.76 | 0.32 | 8,821.06 |
|  | Total for MAJOR GROUP 27 | 78,976.76 | 0.32 | 8,821.06 |
| 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 |
|  | 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:OtherDept. of Revenue | 37 Transportation Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 8,093,896.51 | 263,958.82 | 4,635,261.18 |
|  |  | age 427 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,169.72 | 1.32 | 1,170.99 |
| Total for MAJOR GROUP 56 | 2,001,029.10 | 91,100.41 | 1,947,018.64 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 72,614.89 | 120.76 | 13,796.36 |
| 5719 Misc. Homefurnishings Stores | 6,885.76 | 30.95 | 6,823.50 |
| 5731 Radio, TV, \& Electronic Stores | 16,566.89 | 120.88 | 16,156.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 96,719.48 | 275.32 | 36,909.30 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 8,286,752.48 | 35,332.21 | 8,317,349.63 |
| 5813 Drinking Places | 2,153,584.49 | 67,352.57 | 2,137,073.62 |
| Total for MAJOR GROUP 58 | 10,440,336.97 | 102,684.78 | 10,454,423.25 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 756,393.51 | 1,809.41 | 744,715.56 |
| 5942 Book Stores | 16,195.16 | 139.32 | 5,510.33 |
| 5944 Jewelry Stores | 823,736.51 | 0.00 | 817,623.27 |
| 5947 Gift, Novelty, \& Souvenir Shops | 3,037,822.85 | 11,426.17 | 1,583,376.84 |
| 5999 Misc. Retail Stores, NEC | 1,603,771.29 | 11,655.29 | 1,229,891.24 |
| Other | 1,902,239.13 | 24,574.26 | 1,246,394.61 |
| Total for MAJOR GROUP 59 | 8,140,158.44 | 49,604.45 | 5,627,511.85 |
| Total for DIVISION G | 72,352,741.69 | 1,082,191.64 | 32,235,592.79 |


| 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: 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 | 470,860.74 | 0.00 | 451,145.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 551,732.94 | 0.00 | 532,017.94 |
| Total for DIVISION H | 598,623.19 | 535.09 | 574,832.67 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 10,403,217.19 | 293,997.33 | 10,297,352.23 |
| 7033 Trailer Parks \& Campsites | 9,317,519.35 | 5,127.44 | 8,985,840.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 19,773,695.54 | 299,124.77 | 19,336,151.27 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 122,664.61 | 0.00 | 122,664.61 |
| 7299 Misc. Personal Services, NEC | 20,924.61 | 6.84 | 20,525.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 188,330.05 | 6.84 | 187,930.81 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 19,287.44 | 232.22 | 19,519.66 |
| 7389 Business Services, NEC | 32,125.20 | 0.00 | 32,125.20 |
| Other | 264,514.91 | 3,628.01 | 156,464.37 |
| Total for MAJOR GROUP 73 | 315,927.55 | 3,860.23 | 208,109.23 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 525,999.82 | 1,740.27 | 495,896.15 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 75 | 525,999.82 | 1,740.27 | 495,896.15 |
| MAJOR GROUP: 76 Misc. Repair Services Other | 5,776.88 | 0.00 | 5,776.88 |
| Total for MAJOR GROUP 76 | 5,776.88 | 0.00 | 5,776.88 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 3,642,270.70 | 101,630.28 | 3,735,661.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 3,649,831.06 | 101,630.28 | 3,741,973.44 |
| 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: 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 Garde Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 0.00 | 17,530.07 | 17,530.07 |
| Total for MAJOR GROUP 86 | 0.00 | 17,530.07 | 17,530.07 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 407,930.09 | 644.19 | 330,207.88 |
| Other | 123,698.51 | 385.46 | 26,967.50 |
| Total for MAJOR GROUP 87 | 531,628.60 | 1,029.65 | 357,175.38 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 10,282.10 | 0.00 | 0.00 |
| Total for MAJOR GROUP 89 | 10,282.10 | 0.00 | 0.00 |
| Total for DIVISION I | 25,430,182.71 | 425,905.88 | 24,424,007.42 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hill City | 109,457,268.72 | 1,963,353.61 | 63,430,482.21 |
|  | ************************************ | *********** CITY | AP ************* | ************* | **************** |
|  | City |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 160,123.90 | 0.00 | 160,123.90 |
| D | Manufacturing |  | 8,093,896.51 | 263,958.82 | 4,635,261.18 |
| E | Transportation \& Public Utilities |  | 298,029.06 | 9,874.46 | 282,900.74 |
| F | Wholesale Trade |  | 2,484,857.92 | 10,698.64 | 916,122.22 |
| G | Retail Trade |  | 72,352,741.69 | 1,082,191.64 | 32,235,592.79 |
| H | Finance, Insurance, \& Real Estate |  | 598,623.19 | 535.09 | 574,832.67 |
| I | Services |  | 25,430,182.71 | 425,905.88 | 24,424,007.42 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hill City | 109,457,268.72 | 1,963,353.61 | 63,430,482.21 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Hitchcock |  |  |  |
| 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: 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 | 55,938.89 | 93.59 | 19,728.21 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | 172,168.92 | 485,571.05 | 657,507.62 |
| Total for MAJOR GROUP 42 | 172,168.92 | 485,571.05 | 657,507.62 |
| 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 | 225,528.27 | 487,441.62 | 708,952.62 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 207,722.54 | 234.25 | 162,369.90 |
| Total for MAJOR GROUP 50 | 207,722.54 | 234.25 | 162,369.90 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 31,005.16 | 3.57 | 2,453.50 |
| Total for MAJOR GROUP 51 | 31,005.16 | 3.57 | 2,453.50 |
| Total for DIVISION F | 238,727.70 | 237.82 | 164,823.40 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 16,820.74 | 124.59 | 16,605.29 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 17,195.51 | 125.39 | 16,977.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,433.35 | 77.49 | 7,261.46 |
| Other | 144,860.82 | 29,427.00 | 65,460.97 |
| Total for MAJOR GROUP 53 | 153,294.17 | 29,504.49 | 72,722.43 |
| 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 |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5661 Shoe Stores | 211.80 | 1.12 | 212.91 |
| Other | 3,593.44 | 9.00 | 3,487.86 |
| Total for MAJOR GROUP 56 | 3,805.24 | 10.12 | 3,700.77 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 3,206.53 | 8.71 | 3,162.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 12,766.51 | 9.94 | 12,720.91 |
| 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 | 18,935.89 | 449.81 | 15,261.87 |
| Other | 4,981.70 | 51.07 | 3,990.25 |
| Total for MAJOR GROUP 59 | 23,917.59 | 500.88 | 19,252.12 |
| Total for DIVISION G | 430,552.28 | 33,608.53 | 341,243.80 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7032 Sporting \& Recreational Camps | 216,439.70 | 0.00 | 216,439.70 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 252,764.70 | 0.00 | 252,764.70 |
| 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 | 13,143.21 | 10.72 | 6,589.00 |
| Total for MAJOR GROUP 73 | 13,143.21 | 10.72 | 6,589.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 159,367.49 | 0.00 | 20,817.04 |
| Total for MAJOR GROUP 75 | 159,367.49 | 0.00 | 20,817.04 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 12,076.57 | 0.00 | 12,040.57 |
| Total for MAJOR GROUP 76 | 12,076.57 | 0.00 | 12,040.57 |
| 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 | 520,676.57 | 823.11 | 354,659.34 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Hitchcock | 1,652,467.87 | 522,262.90 | 1,590,121.72 |
|  | ************************************ | ***************** CITY | *************** | *************** | ***************** |
|  | chcock |  |  |  |  |
| D | Manufacturing |  | 55,938.89 | 93.59 | 19,728.21 |
| E | Transportation \& Public Utilities |  | 225,528.27 | 487,441.62 | 708,952.62 |
| F | Wholesale Trade |  | 238,727.70 | 237.82 | 164,823.40 |
| G | Retail Trade |  | 430,552.28 | 33,608.53 | 341,243.80 |
| 1 | Services |  | 520,676.57 | 823.11 | 354,659.34 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hitchcock | 1,652,467.87 | 522,262.90 | 1,590,121.72 |

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


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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 22,093.59 | 335.89 | 18,118.70 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 2,451.35 | 1.79 | 2,445.00 |
|  | Total for MAJOR GROUP 57 | 2,451.35 | 1.79 | 2,445.00 |
| 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 |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 96,452.74 | 9.64 | 64,143.24 |
| Other |  | 452,452.14 | 70.33 | 254,083.58 |
|  | Total for MAJOR GROUP 59 | 548,904.87 | 79.97 | 318,226.82 |
|  | Total for DIVISION G | 1,404,064.89 | 1,868.86 | 652,883.13 |
| 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 |  |  |  |
| 7011 Hotels \& Mo | tels | 3,682.41 | 0.00 | 3,682.41 |
|  | Total for MAJOR GROUP 70 | 3,682.41 | 0.00 | 3,682.41 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 23,371.48 | 130.16 | 22,964.28 |
|  | Total for MAJOR GROUP 72 | 23,371.48 | 130.16 | 22,964.28 |
| 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: | 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 |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 68,959.22 | 607.11 | 49,382.29 |



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| Hot Springs |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 5,282.90 | 331,144.53 | 336,427.43 |
| Total for MAJOR GROUP 2 | 5,282.90 | 331,144.53 | 336,427.43 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 50,554.78 | 0.00 | 25,662.40 |
| Other | 1,467,370.91 | 35,263.47 | 1,493,386.15 |
| Total for MAJOR GROUP 7 | 1,517,925.69 | 35,263.47 | 1,519,048.55 |
| 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 | 1,523,208.59 | 366,408.00 | 1,855,475.98 |
| 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 | 266,918.66 | 0.00 | 215,736.78 |
| Total for MAJOR GROUP 17 | 266,918.66 | 0.00 | 215,736.78 |
| Total for DIVISION C | 266,918.66 | 0.00 | 215,736.78 |
| 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 |  |  |  |
| 2711 Newspapers | 695.52 | 1.74 | 154.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 170,597.34 | 1.74 | 22,619.15 |
| 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: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | 13,456,431.64 | 10,447.69 | 5,991,993.68 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 152,792.62 | 161.39 | 151,940.39 |
| 5632 Women's Accessory \& Specialty Stores | 4,637.55 | 15.95 | 4,653.50 |
| 5641 Children's \& Infants' Wear Stores | 5,983.82 | 54.22 | 6,037.77 |
| 5661 Shoe Stores | 22,348.26 | 123.03 | 22,467.42 |
| 5699 Misc. Apparel \& Accessory Stores | 13,787.23 | 28.41 | 13,797.34 |
| Other | 25,779.68 | 4.55 | 23,805.87 |
| Total for MAJOR GROUP 56 | 225,329.16 | 387.55 | 222,702.29 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 66,597.27 | 580.82 | 65,977.00 |
| 5719 Misc. Homefurnishings Stores | 24,853.44 | 37.65 | 24,656.27 |
| 5731 Radio, TV, \& Electronic Stores | 28,124.54 | 251.72 | 27,482.50 |
| Other | 14,499.88 | 39.98 | 6,340.26 |
| Total for MAJOR GROUP 57 | 134,075.13 | 910.18 | 124,456.03 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 7,712,829.17 | 432,575.44 | 7,865,845.56 |
| 5813 Drinking Places | 801,525.15 | 104.52 | 422,062.09 |
| Total for MAJOR GROUP 58 | 8,514,354.32 | 432,679.96 | 8,287,907.65 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 320,333.07 | 362.25 | 179,871.89 |
| 5941 Sporting Goods \& Bicycle Shops | 155,660.76 | 1,833.33 | 90,570.72 |
| 5942 Book Stores | 18,237.34 | 47.38 | 14,433.91 |
| 5947 Gift, Novelty, \& Souvenir Shops | 915,657.82 | 867.92 | 342,195.36 |
| 5949 Sewing, Needlework, \& Piece Goods | 161,039.38 | 0.00 | 79,390.46 |
| 5961 Catalog \& Mail-Order Houses | 980,904.56 | 0.00 | 7,326.28 |
| 5963 Direct Selling Establishments | 465,542.76 | 0.00 | 351,550.14 |
| 5999 Misc. Retail Stores, NEC | 716,229.89 | 5,742.17 | 659,167.74 |
| Other | 165,848.48 | 523.80 | 134,547.29 |
| Total for MAJOR GROUP 59 | 3,899,454.07 | 9,376.85 | 1,859,053.79 |
| Total for DIVISION G | 81,669,548.50 | 758,574.39 | 46,055,591.54 |

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 | 1,056,897.61 | 0.00 | 883,837.13 |
| Total for MAJOR GROUP 65 | 1,056,897.61 | 0.00 | 883,837.13 |
| Total for DIVISION H | 1,056,897.61 | 0.00 | 883,837.13 |

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

| 7011 Hotels \& Motels | 4,547,470.83 | 14,340.22 | 3,794,366.54 |
| :---: | :---: | :---: | :---: |
| 7033 Trailer Parks \& Campsites | 509,076.85 | 1,943.37 | 487,360.96 |
| Total for MAJOR GROUP 70 | 5,056,547.68 | 16,283.59 | 4,281,727.50 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 69,332.74 | 0.00 | 65,583.74 |
| 7221 Photographic Studios, Portrait | 20,723.28 | 1,834.09 | 22,557.37 |
| 7231 Beauty Shops | 446,453.72 | 9,963.69 | 456,417.41 |
| 7299 Misc. Personal Services, NEC | 194,923.37 | 1,263.92 | 191,338.91 |
| Other | 876,690.49 | 0.00 | 662,982.15 |
| Total for MAJOR GROUP 72 | 1,608,123.60 | 13,061.70 | 1,398,879.58 |

MAJOR GROUP: 73 Business Services

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7349 Building Maintenance Services, NEC | 209,527.64 | 290.93 | 131,842.48 |
| 7359 Equipment Rental \& Leasing, NEC | 245,130.03 | 8,095.58 | 228,221.96 |
| 7389 Business Services, NEC | 115,298.07 | 1,846.39 | 108,244.52 |
| Other | 142,404.68 | 4,146.40 | 123,058.90 |
| Total for MAJOR GROUP 73 | 712,360.41 | 14,379.30 | 591,367.86 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 282,599.79 | 2,964.15 | 277,009.00 |
| 7538 General Automotive Repair Shops | 1,840,316.49 | 12,392.20 | 1,405,025.85 |
| Other | 288,899.62 | 0.00 | 268,185.93 |
| Total for MAJOR GROUP 75 | 2,411,815.90 | 15,356.35 | 1,950,220.78 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 15,971.76 | 0.00 | 15,971.76 |
| Other | 456,847.54 | 0.00 | 405,668.96 |
| Total for MAJOR GROUP 76 | 472,819.30 | 0.00 | 421,640.72 |
| 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 |  |  |  |
| 7991 Physical Fitness Facilities | 75,690.87 | 12.50 | 75,703.37 |
| 7997 Membership Sports \& Recreation Clubs | 21,976.68 | 0.00 | 15,538.18 |
| 7999 Amusement \& Recreation, NEC | 2,286,855.17 | 4,514.68 | 2,067,483.48 |
| Other | 1,212,302.93 | 0.00 | 1,124,007.33 |
| Total for MAJOR GROUP 79 | 3,596,825.65 | 4,527.18 | 3,282,732.36 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,124,986.35 | 99,905.44 | 135,692.27 |
| Total for MAJOR GROUP 80 | 1,124,986.35 | 99,905.44 | 135,692.27 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 723,400.93 | 2,519.52 | 514,710.03 |
| Total for MAJOR GROUP 81 | 723,400.93 | 2,519.52 | 514,710.03 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 11,464.00 | 0.00 | 11,464.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 11,464.00 | 0.00 | 11,464.00 |
| 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: 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 |  |  |  |
| 8661 Religious Organizations | 6,990.07 | 15,243.92 | 22,233.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 279,574.11 | 15,243.92 | 39,347.51 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 419,808.68 | 238.55 | 288,867.26 |
| Other | 325,660.40 | 112.15 | 284,286.31 |
| Total for MAJOR GROUP 87 | 745,469.08 | 350.70 | 573,153.57 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 111,300.76 | 424.00 | 110,487.43 |
| Total for MAJOR GROUP 89 | 111,300.76 | 424.00 | 110,487.43 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 16,972,543.34 | 182,333.13 | 13,422,147.57 |
|  |  | Total for Hot Springs | 109,785,300.20 | 1,334,492.22 | 65,227,703.39 |
|  | ****************************** | ******** CITY | AP *** | ************* | *** |
|  | Springs |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,523,208.59 | 366,408.00 | 1,855,475.98 |
| C | Construction |  | 266,918.66 | 0.00 | 215,736.78 |
| D | Manufacturing |  | 464,033.75 | 990.14 | 246,468.27 |
| E | Transportation \& Public Utilities |  | 2,090,723.40 | 22,944.21 | 1,765,369.16 |
| F | Wholesale Trade |  | 3,478,304.25 | 3,242.35 | 596,762.87 |
| G | Retail Trade |  | 81,669,548.50 | 758,574.39 | 46,055,591.54 |
| H | Finance, Insurance, \& Real Estate |  | 1,056,897.61 | 0.00 | 883,837.13 |
| I | Services |  | 16,972,543.34 | 182,333.13 | 13,422,147.57 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Hot Springs | 109,785,300.20 | 1,334,492.22 | 65,227,703.39 |

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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: 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 |
| 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: $\quad 58$ Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| $\begin{array}{lc}\text { MAJOR GROUP: } & \text { Total for MAJOR GROUP } 58 \\ \text { Other }\end{array}$ |  | 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 | 74,590.72 | 0.00 | 74,590.72 |
| 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 | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Houghton | 241,163.55 | 0.00 | 89,617.41 |
| *********************************************************** CITY R CAP ********************************************************* |  |  |  |  |  |
| Houghton |  |  |  |  |  |
| G | Retail Trade |  | 74,590.72 | 0.00 | 74,590.72 |
|  | Other |  | 166,572.83 | 0.00 | 15,026.69 |
|  |  | Total for Houghton | 241,163.55 | 0.00 | 89,617.41 |

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| Hoven |  |  |  |
| :---: | :---: | :---: | :---: |
| 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: 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 |
| MAJOR GROUP: 34 Fabricated Metal Products $\begin{aligned} & \text { Total for MAJOR GROUP } 32\end{aligned}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Total for DIVISION D | 50,107.58 | 241.44 | 17,264.76 |
| 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 | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| Total for DIVISION E | 43,469.14 | 3,397.12 | 46,648.53 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5085 Industrial Supplies | 15,999.05 | 58.18 | 9,643.52 |
| Other | 271,700.01 | 227.46 | 101,433.86 |
| Total for MAJOR GROUP 50 | 287,699.05 | 285.64 | 111,077.38 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 2,612,138.52 | 130.85 | 261,965.84 |
| Total for MAJOR GROUP 51 | 2,612,138.52 | 130.85 | 261,965.84 |
| Total for DIVISION F | 2,899,837.58 | 416.49 | 373,043.22 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5251 Hardware Stores | 77,980.63 | 1.70 | 71,846.97 |
| Other | 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 |  |  |  |
| Other | 443,630.07 | 236.47 | 436,110.17 |
| Total for MAJOR GROUP 7 | 443,630.07 | 236.47 | 436,110.17 |
| 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 | 942,400.34 | 236.47 | 655,083.17 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 387,401.83 | 1,071.48 | 110,305.50 |
| Total for MAJOR GROUP 20 | 387,401.83 | 1,071.48 | 110,305.50 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 124,566.36 | 15.08 | 28,012.05 |
| Total for MAJOR GROUP 27 | 124,566.36 | 15.08 | 28,012.05 |
| 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 | 622,380.66 | 509.31 | 117,991.30 |
| Total for MAJOR GROUP 35 | 622,380.66 | 509.31 | 117,991.30 |
| 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 | 1,710,266.94 | 112,174.95 | 519,018.35 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 513,362.53 | 6,023.30 | 512,847.89 |
| Total for MAJOR GROUP 42 | 513,362.53 | 6,023.30 | 512,847.89 |
| 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 | 595,450.20 | 10,352.22 | 599,260.89 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 15,431.58 | 42.20 | 11,951.06 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 492,666.40 | 0.00 | 444,092.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 495,793.40 | 0.00 | 447,219.40 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 5,131.33 | 0.37 | 5,131.00 |
| Other | 71,224.00 | 2,925.91 | 74,149.91 |
| Total for MAJOR GROUP 72 | 76,355.33 | 2,926.28 | 79,280.91 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 35,903.76 | 151.75 | 29,069.11 |
| 7389 Business Services, NEC | 86,117.84 | 84,785.00 | 110,693.29 |
| Other | 503,413.29 | 656.09 | 491,641.79 |
| Total for MAJOR GROUP 73 | 625,434.90 | 85,592.84 | 631,404.19 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 483,535.45 | 2,600.00 | 469,306.00 |
| Other | 392,744.57 | 11,747.60 | 355,906.45 |
| Total for MAJOR GROUP 75 | 876,280.02 | 14,347.60 | 825,212.45 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 418,551.98 | 86.65 | 297,027.74 |
| Other | 6,572.71 | 0.00 | 6,507.71 |
| Total for MAJOR GROUP 76 | 425,124.69 | 86.65 | 303,535.45 |
| 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 | 1,002,058.54 | 75,118.30 | 95,612.71 |
| Total for MAJOR GROUP 80 | 1,002,058.54 | 75,118.30 | 95,612.71 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 82$ Total for MAJOR GROUP 81Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 <br> MAJOR GROUP: 86 Membership Organizations <br> 8661 Religious Organizations | N/A | N/A | N/A |
|  | 0.00 | 10,980.65 | 10,980.65 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther | 0.00 | 10,980.65 | 10,980.65 |
|  |  |  |  |
|  | 39,337.75 | 154.17 | 20,467.08 |
| $\begin{array}{lc}\text { Total for MAJOR GROUP } 87 \\ \text { MAJOR GROUP: } & 89 \\ \text { Other }\end{array}$ | 39,337.75 | 154.17 | 20,467.08 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 4,693,168.78 | 189,206.50 | 3,541,593.85 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 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:Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 |  | N/A | N/A | N/A |
| Total for DIVISION I |  | 272,781.63 | 44.00 | 219,372.20 |
| Total for Howes |  | 799,949.99 | 2,590.72 | 500,037.46 |
|  |  |  |  |  |
| Howes |  |  |  |  |
| Services |  | 272,781.63 | 44.00 | 219,372.20 |
| Other |  | N/A | N/A | N/A |
|  | Total for Howes | 799,949.99 | 2,590.72 | 500,037.46 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 1,134,058.00 | 2,034.29 | 131,360.56 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 44,163.65 | 328.07 | 41,501.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 44,655.02 | 328.79 | 41,989.50 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 8,980.94 | 86.07 | 8,109.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 11,156.87 | 86.07 | 10,285.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,290,625.98 | 4,747.37 | 1,023,450.48 |
| Total for MAJOR GROUP 54 | 1,290,625.98 | 4,747.37 | 1,023,450.48 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 2,498,918.96 | 782.52 | 887,191.16 |
| Total for MAJOR GROUP 55 | 2,498,918.96 | 782.52 | 887,191.16 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 5,256.74 | 33.08 | 5,210.10 |
| Total for MAJOR GROUP 56 | 5,256.74 | 33.08 | 5,210.10 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 34,978.95 | 7.73 | 34,947.80 |
| Other | 17,456.49 | 4.10 | 16,397.39 |
| Total for MAJOR GROUP 57 | 52,435.44 | 11.84 | 51,345.19 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 19,197,479.99 | 72,148.76 | 144,987.14 |
| Other | 4,646.08 | 41.00 | 4,532.96 |
| Total for MAJOR GROUP 59 | 19,202,126.06 | 72,189.77 | 149,520.10 |
| Total for DIVISION G | 24,705,340.63 | 82,860.42 | 3,759,215.71 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 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 | 49,671.19 | 470.75 | 44,361.54 |
| Total for MAJOR GROUP 72 | 49,671.19 | 470.75 | 44,361.54 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 19,625.00 | 0.00 | 19,625.00 |
| Other | 13,867.87 | 76.94 | 13,065.90 |
| Total for MAJOR GROUP 73 | 33,492.87 | 76.94 | 32,690.90 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 114,151.80 | 739.81 | 98,642.42 |
| Other | 40,694.75 | 0.00 | 33,297.09 |
| Total for MAJOR GROUP 75 | 154,846.55 | 739.81 | 131,939.51 |
| MAJOR GROUP: 76 Misc. Repair Services Other | N/A | N/A | N/A |
| ept. of Revenue | Page 455 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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: 81 Legal ServicesOther |  |  |  |  |  |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 81 |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations8661 Religious Organizations |  |  |  |  |  |
|  |  |  | 0.00 | 839.31 | 839.31 |
| Total for MAJOR GROUP 86 |  |  | 0.00 | 839.31 | 839.31 |
| 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 |  |  | 387,274.06 | 19,634.97 | 272,473.21 |
| Total for Hudson |  |  | 133,426,916.13 | 1,170,812.56 | 5,973,493.32 |
|  |  |  |  |  |  |
| Hudson |  |  |  |  |  |
| D | Danufacturing |  | 106,532,868.49 | 1,035,916.60 | 1,225,341.35 |
|  | E Transportation | Public Utilities | 71,955.67 | 1,366.27 | 71,061.73 |
| F | W Wholesale Trad |  | 1,134,058.00 | 2,034.29 | 131,360.56 |
|  | G Retail Trade |  | 24,705,340.63 | 82,860.42 | 3,759,215.71 |
|  | Services |  | 387,274.06 | 19,634.97 | 272,473.21 |
| Other |  |  | 595,419.28 | 29,000.00 | 514,040.76 |
|  |  | Total for Hudson | 133,426,916.13 | 1,170,812.56 | 5,973,493.32 |

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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 |  |  |  |
| 782 Lawn \& Garden Services | 15,934.25 | 0.00 | 6,601.00 |
| Other | 123,776.30 | 0.00 | 119,139.30 |
| Total for MAJOR GROUP 7 | 139,710.55 | 0.00 | 125,740.30 |
| Total for DIVISION A | 139,710.55 | 0.00 | 125,740.30 |
| 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 | 1,107,208.19 | 102.53 | 2,321.00 |
| Total for MAJOR GROUP 28 | 1,107,208.19 | 102.53 | 2,321.00 |
| 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: 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 | 1,983,803.86 | 35,775.89 | 160,775.43 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 11,295,264.90 | 1,298.18 | 774,205.93 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 600,217.70 | 9,009.85 | 605,000.78 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 600,595.13 | 9,010.75 | 605,376.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 20,633.25 | 178.00 | 18,412.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 20,988.90 | 178.00 | 18,765.97 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 25,279.12 | 607.19 | 25,125.50 |
| Total for MAJOR GROUP 54 | 25,279.12 | 607.19 | 25,125.50 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 24,980.65 | 131.63 | 13,513.59 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 5,780,747.41 | 7,297.85 | 1,495,162.33 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 45,130.69 | 42.41 | 44,985.25 |
| 5641 Children's \& Infants' Wear Stores | 2,066.40 | 26.43 | 2,092.77 |
| 5661 Shoe Stores | 67.57 | 1.96 | 69.53 |
| Other | 2,583.11 | 6.03 | 2,589.14 |
| Total for MAJOR GROUP 56 | 49,847.78 | 76.82 | 49,736.69 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 33,954.55 | 16.00 | 27,817.47 |
| Other | 51,853.36 | 47.64 | 44,763.76 |
| Total for MAJOR GROUP 57 | 85,807.91 | 63.63 | 72,581.23 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 1,382,473.89 | 0.00 | 1,382,473.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,399,464.99 | 0.01 | 1,399,464.89 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 657,823.58 | 333.53 | 514,543.04 |
| 5945 Hobby, Toy, \& Game Shops | 14,815.13 | 15.46 | 5,415.41 |
| 5999 Misc. Retail Stores, NEC | 5,147,090.46 | 5,149.67 | 1,009,113.68 |
| Other | 37,944.47 | 0.00 | 7,844.42 |
| Total for MAJOR GROUP 59 | 5,857,673.65 | 5,498.65 | 1,536,916.55 |
| Total for DIVISION G | 13,820,404.87 | 22,732.91 | 5,203,129.80 |
| 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 | 33,315.00 | 0.00 | 33,315.00 |
| Other | 95,282.01 | 0.00 | 95,282.01 |
| Total for MAJOR GROUP 72 | 128,597.01 | 0.00 | 128,597.01 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 412,696.67 | 0.00 | 371,177.53 |
| Other | 21,247.59 | 40.25 | 9,216.02 |
| Total for MAJOR GROUP 73 | 433,944.26 | 40.25 | 380,393.55 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |



## ITEMS OF NOTE:

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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.


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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 23,917.97 | 956.92 | 23,973.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 24,079.88 | 957.15 | 24,134.35 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 12,793.12 | 103.82 | 11,224.67 |
| Total for MAJOR GROUP 53 | 12,793.12 | 103.82 | 11,224.67 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 1,108,878.12 | 434.42 | 417,769.67 |
| Total for MAJOR GROUP 54 | 1,108,878.12 | 434.42 | 417,769.67 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 11,167.71 | 28.25 | 1,474.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 160,367.71 | 28.25 | 1,474.40 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 305.82 | 135.07 | 440.89 |
| 5661 Shoe Stores | 910.87 | 5.73 | 916.15 |
| Other | 5,548.69 | 5.31 | 5,532.22 |
| Total for MAJOR GROUP 56 | 6,765.39 | 146.10 | 6,889.26 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 25,859.56 | 392.00 | 23,377.20 |
| Other | 36,933.57 | 52.58 | 29,770.29 |
| Total for MAJOR GROUP 57 | 62,793.12 | 444.58 | 53,147.49 |
| 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 | 15,390.92 | 105.00 | 105.00 |
| 5999 Misc. Retail Stores, NEC | 250,470.60 | 134.72 | 15,931.50 |
| Other | 4,097,567.72 | 212.37 | 780,416.76 |
| Total for MAJOR GROUP 59 | 4,363,429.24 | 452.09 | 796,453.26 |
| Total for DIVISION G | 6,012,620.17 | 2,566.41 | 1,558,121.25 |
| 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: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 165.00 | 0.00 | 165.00 |
| Other | 24,204.01 | 84.21 | 24,287.00 |
| Total for MAJOR GROUP 72 | 24,369.01 | 84.21 | 24,452.00 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 128,388.68 | 0.00 | 85,714.80 |
| Other | 9,324.19 | 30.87 | 5,171.34 |
| Total for MAJOR GROUP 73 | 137,712.87 | 30.87 | 90,886.14 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 65,005.73 | 0.00 | 58,713.41 |



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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.
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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 |  | 54,889,188.30 | 301,778.50 | 1,592,990.77 |
|  | Total for MAJOR GROUP 28 | 54,889,188.30 | 301,778.50 | 1,592,990.77 |
| 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 3273 Ready-Mixed Concrete |  |  |  |  |
|  |  | 3,115,463.00 | 6,465.10 | 3,026,288.54 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | 3,135,066.08 | 6,578.97 | 3,033,733.90 |
| MAJOR GROUPOther | 34 Fabricated Metal Products |  |  |  |
|  |  | 50,523,253.97 | 1,262,238.99 | 2,716,391.22 |
|  | Total for MAJOR GROUP 34 | 50,523,253.97 | 1,262,238.99 | 2,716,391.22 |
| MAJOR GROUP: <br> Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 20,716,640.46 | 417,055.19 | 736,328.75 |
|  | Total for MAJOR GROUP 35 | 20,716,640.46 | 417,055.19 | 736,328.75 |
| MAJOR GROUP: 36 Electronic \& Other Electrical EquipmOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 37 Transportation EquipmentOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 4,189,192.18 | 13,210.39 | 28,195.34 |
| Total for MAJOR GROUPMAJOR GROUP: 38 Instruments \& Related ProductsOther |  | 4,189,192.18 | 13,210.39 | 28,195.34 |
|  |  |  |  |  |
|  |  | 15,779,718.55 | 163,264.83 | 244,116.38 |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  | 15,779,718.55 | 163,264.83 | 244,116.38 |
|  |  |  |  |  |
|  |  | 8,607.82 | 188.83 | 6,356.49 |
|  | Total for MAJOR GROUP 39 | 8,607.82 | 188.83 | 6,356.49 |
|  | Total for DIVISION D | 493,092,685.36 | 8,820,197.44 | 15,792,446.46 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
| 4119 Local Passenger Transportation, NEC |  | 607,499.95 | 20.00 | 456,564.15 |
|  | Total for MAJOR GROUP 41 | 607,499.95 | 20.00 | 456,564.15 |
| MAJOR GROUP: 42 Trucking \& Warehousing 4225 General Warehousing \& Storage |  |  |  |  |
|  |  | 34,097.77 | 180.00 | 34,277.77 |
| Other |  | 6,360,827.90 | 216,477.99 | 357,029.17 |
|  | Total for MAJOR GROUP 42 | 6,394,925.67 | 216,657.99 | 391,306.94 |
| 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 |  | 2,983,028.55 | 134,631.78 | 3,117,591.84 |
| Other |  | 6,751,854.34 | 524,678.20 | 6,578,171.70 |
|  | Total for MAJOR GROUP 48 | 9,734,882.88 | 659,309.97 | 9,695,763.54 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary ServicesOther |  |  |  |  |
|  |  | 28,484,832.96 | 495,234.18 | 27,956,511.05 |
| Total for MAJOR GROUP 49 |  | 28,484,832.96 | 495,234.18 | 27,956,511.05 |
| Total for DIVISION E |  | 45,616,842.72 | 1,371,222.14 | 38,607,805.51 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5032 Brick, Stone, \& Related Materials | 2,375,371.41 | 2,243.33 | 1,745,798.78 |
| 5063 Electrical Apparatus \& Equipment | 1,608,577.10 | 3,198.10 | 1,164,254.25 |
| 5074 Plumbing \& Hydronic Heating Supplies | 3,174,363.81 | 459.12 | 2,330,384.00 |
| 5085 Industrial Supplies | 665,775.94 | 601.48 | 591,577.14 |
| Other | 6,402,185.65 | 21,880.22 | 1,642,672.54 |
| Total for MAJOR GROUP 50 | 14,226,273.91 | 28,382.26 | 7,474,686.71 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 97,086,158.86 | 582,194.58 | 2,289,176.52 |
| Other | 17,610,125.42 | 130,502.26 | 770,521.44 |
| Total for MAJOR GROUP 51 | 114,696,284.28 | 712,696.84 | 3,059,697.96 |
| Total for DIVISION F | 128,922,558.18 | 741,079.10 | 10,534,384.67 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 9,311,550.15 | 71,949.46 | 7,124,873.16 |
| 5231 Paint, Glass, \& Wallpaper Stores | 1,590,385.53 | 9,195.44 | 628,466.84 |
| 5251 Hardware Stores | 3,806,672.54 | 12,507.69 | 2,950,957.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 15,296,322.64 | 103,890.04 | 11,220,132.76 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 68,180,152.20 | 500,899.14 | 53,941,477.18 |
| 5331 Variety Stores | 40,557.94 | 0.00 | 37,687.14 |
| 5399 Misc. General Merchandise Stores | 11,951,367.16 | 64,262.09 | 11,321,382.95 |
| Total for MAJOR GROUP 53 | 80,172,077.30 | 565,161.23 | 65,300,547.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 41,374,098.90 | 115,534.13 | 24,297,259.86 |
| 5421 Meat \& Fish Markets | 575,645.16 | 80.00 | 539,170.82 |
| 5431 Fruit \& Vegetable Markets | 40,995.92 | 0.00 | 40,995.92 |
| 5461 Retail Bakeries | 461,335.57 | 5,083.86 | 447,175.41 |
| 5499 Misc. Food Stores | 1,199,985.68 | 555.68 | 984,448.14 |
| Total for MAJOR GROUP 54 | 43,652,061.22 | 121,253.68 | 26,309,050.15 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 43,478,668.20 | 26,314.12 | 3,159,397.73 |
| 5521 Used Car Dealers | 16,382,941.16 | 35,730.02 | 660,327.01 |
| 5531 Auto \& Home Supply Stores | 15,476,405.38 | 54,482.72 | 7,235,578.82 |
| 5541 Gasoline Service Stations | 17,240,011.20 | 96,432.45 | 7,276,348.84 |
| Other | 81,248.11 | 6.76 | 75,154.91 |
| Total for MAJOR GROUP 55 | 92,659,274.05 | 212,966.08 | 18,406,807.31 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 14,590.83 | 2.69 | 14,593.52 |
| 5621 Women's Clothing Stores | 884,639.97 | 6,367.59 | 889,120.76 |
| 5632 Women's Accessory \& Specialty Stores | 436,816.73 | 134.50 | 435,078.38 |
| 5641 Children's \& Infants' Wear Stores | 43,884.82 | 234.02 | 44,116.87 |
| 5651 Family Clothing Stores | 1,791,504.73 | 13,332.63 | 1,801,166.40 |
| 5661 Shoe Stores | 813,543.46 | 54.42 | 803,999.09 |
| 5699 Misc. Apparel \& Accessory Stores | 43,905.66 | 61.62 | 43,967.28 |
| Total for MAJOR GROUP 56 | 4,028,886.18 | 20,187.48 | 4,032,042.30 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 3,998,972.12 | 18,895.91 | 3,438,234.55 |
| 5713 Floor Covering Stores | 1,497,443.06 | 1,041.12 | 1,162,498.61 |
| 5719 Misc. Homefurnishings Stores | 53,850.06 | 122.25 | 51,243.16 |
| 5722 Household Appliance Stores | 2,155,311.95 | 260.46 | 2,067,786.42 |
| 5731 Radio, TV, \& Electronic Stores | 27,340.68 | 168.54 | 26,842.15 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 8,081,725.16 | 20,424.11 | 7,081,068.36 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 19,198,695.95 | 71,412.55 | 19,148,919.35 |
| 5813 Drinking Places | 5,385,629.38 | 12,745.07 | 4,580,747.35 |
| Total for MAJOR GROUP 58 | 24,584,325.33 | 84,157.62 | 23,729,666.70 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 933,722.07 | 1,200.00 | 920,845.17 |
| 5932 Used Merchandise Stores | 1,626,700.12 | 332.00 | 772,613.30 |
| 5941 Sporting Goods \& Bicycle Shops | 274,696.45 | 2,413.18 | 266,063.63 |
| 5943 Stationery Stores | 1,088,225.39 | 3,114.13 | 676,450.85 |
| 5944 Jewelry Stores | 492,012.93 | 0.00 | 483,091.84 |
| 5947 Gift, Novelty, \& Souvenir Shops | 29,708.72 | 63.28 | 29,357.68 |
| 5961 Catalog \& Mail-Order Houses | 405,201.89 | 0.00 | 1,633.88 |
| 5963 Direct Selling Establishments | 124,027.99 | 340.80 | 118,218.16 |
| 5992 Florists | 617,662.15 | 0.00 | 601,794.28 |
| 5999 Misc. Retail Stores, NEC | 200,006,905.16 | 729,758.74 | 38,445,117.10 |
| Other | 6,128,346.46 | 3,529.82 | 1,580,695.65 |
| Total for MAJOR GROUP 59 | 211,727,209.34 | 740,751.94 | 43,895,881.54 |
| Total for DIVISION G | 480,201,881.21 | 1,868,792.17 | 199,975,196.39 |

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


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 4,230,704.62 | 14,581.19 | 3,811,702.15 |
| Other | 160,848.00 | 0.00 | 160,848.00 |
| Total for MAJOR GROUP 70 | 4,391,552.62 | 14,581.19 | 3,972,550.15 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 409,371.30 | 5,712.98 | 404,245.50 |
| 7231 Beauty Shops | 1,610,759.33 | 6,164.88 | 1,616,463.61 |
| 7291 Tax Return Preparation Services | 99,443.81 | 0.00 | 92,861.32 |
| 7299 Misc. Personal Services, NEC | 967,787.39 | 2,953.75 | 599,275.10 |
| Other | 2,800,701.11 | 528.91 | 2,118,222.96 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 5,888,062.94 | 15,360.52 | 4,831,068.49 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 1,456,418.21 | 7,150.00 | 842,422.90 |
| 7342 Disinfecting \& Pest Control Services | 423,762.33 | 0.00 | 288,570.29 |
| 7349 Building Maintenance Services, NEC | 1,255,494.91 | 12,189.63 | 1,035,518.48 |
| 7353 Heavy Construction Equipment Rental | 60,939.40 | 1,592.80 | 54,076.96 |
| 7359 Equipment Rental \& Leasing, NEC | 613,558.95 | 2,829.94 | 474,874.66 |
| 7378 Computer Maintenance \& Repair | 283,668.13 | 0.00 | 168,041.75 |
| 7379 Computer Related Services, NEC | 4,076.49 | 0.00 | 3,926.49 |
| 7389 Business Services, NEC | 4,141,869.95 | 5,625.86 | 2,936,028.33 |
| Other | 701,016.40 | 63,932.24 | 257,984.93 |
| Total for MAJOR GROUP 73 | 8,940,804.77 | 93,320.47 | 6,061,444.79 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 4,687,247.25 | 29,714.10 | 4,168,341.31 |
| 7534 Tire Retreading \& Repair Shops | 316,272.57 | 578.82 | 309,583.13 |
| 7538 General Automotive Repair Shops | 3,714,730.82 | 101,245.27 | 3,207,581.05 |
| 7539 Automotive Repair Shops, NEC | 4,714,589.65 | 0.00 | 1,344,348.84 |
| 7542 Carwashes | 448,683.63 | 0.00 | 447,793.63 |
| Other | 101,151.97 | 0.00 | 93,873.46 |
| Total for MAJOR GROUP 75 | 13,982,675.89 | 131,538.19 | 9,571,521.42 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7623 Refrigeration Service \& Repair | 300,787.31 | 0.00 | 265,662.75 |
| 7641 Reupholstery \& Furniture Repair | 286,118.71 | 0.00 | 53,790.20 |
| 7692 Welding Repair | 1,303,110.40 | 21,379.92 | 601,222.31 |
| 7699 Repair Services, NEC | 8,347,435.51 | 7,635.97 | 1,565,410.54 |
| Total for MAJOR GROUP 76 | 10,237,451.93 | 29,015.89 | 2,486,085.80 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 683,020.38 | 9,428.83 | 685,748.21 |
| Total for MAJOR GROUP 78 | 683,020.38 | 9,428.83 | 685,748.21 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 64,664.76 | 6,361.28 | 49,377.54 |
| 7999 Amusement \& Recreation, NEC | 568,406.50 | 69.73 | 301,605.59 |
| Other | 5,047,852.16 | 55,211.39 | 1,136,482.36 |
| Total for MAJOR GROUP 79 | 5,680,923.42 | 61,642.40 | 1,487,465.49 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 3,936,014.17 | 35,952.75 | 36,759.13 |
| 8021 Offices \& Clinics of Dentists | 10,422.55 | 15,111.40 | 25,533.95 |
| 8041 Offices \& Clinics of Chiropractors | 144,815.44 | 0.00 | 114,077.12 |
| 8042 Offices \& Clinics of Optometrists | 1,828,722.78 | 16,071.19 | 24,825.74 |
| 8049 Offices of Health Practitioners, NEC | 100,977.22 | 9,847.43 | 49,992.35 |
| 8051 Skilled Nursing Care Facilities | 59,062.07 | 485.52 | 59,547.59 |
| Other | 1,074,832.13 | 106,087.28 | 228,391.72 |
| Total for MAJOR GROUP 80 | 7,154,846.36 | 183,555.57 | 539,127.60 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,798,212.33 | 202.00 | 765,623.74 |
| Total for MAJOR GROUP 81 | 1,798,212.33 | 202.00 | 765,623.74 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 55,287.01 | 0.00 | 55,287.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 55,287.01 | 21,726.98 | 77,013.99 |
| MAJOR GROUP: 83 Social Services Other | N/A | N/A | N/A |


| Total for MAJOR GROUP 83 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |  |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| 8661 Religious Organizations |  | 33,334.95 | 25,924.56 | 59,259.51 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | 39,075.78 | 26,487.46 | 65,563.24 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8711 Engineering Services |  | 3,474,105.74 | 7,741.75 | 658,750.21 |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 3,613,914.78 | 9,687.55 | 3,231,384.37 |
| 8741 Management Services |  | 9,517,984.33 | 6,321.03 | 87,725.80 |
| 8742 Management Consulting Services |  | 659,900.68 | 613.54 | 262,528.61 |
| 8748 Business Consulting, NEC |  | 265,783.61 | 0.00 | 64,186.17 |
| Other |  | 1,788,581.32 | 210.00 | 1,271,721.67 |
| Total for MAJOR GROUP 87 |  | 19,320,270.47 | 24,573.87 | 5,576,296.83 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
| 8999 Services, NEC |  | 9,838.41 | 0.00 | 9,838.41 |
| Total for MAJOR GROUP 89 |  | 9,838.41 | 0.00 | 9,838.41 |
|  | Total for DIVISION I | 78,191,091.28 | 611,433.36 | 36,138,417.13 |
| Total for Huron |  | 1,306,408,949.78 | 15,312,934.86 | 311,383,015.51 |
|  |  |  |  |  |
| Huron |  |  |  |  |
|  | Agriculture, Forestry, \& Fishing | 74,398,031.00 | 258,266.31 | 5,106,000.83 |
|  | Mining | 1,601,344.01 | 1,382,554.97 | 1,683,804.68 |
|  | Construction | 289,224.31 | 0.00 | 178,866.61 |
|  | Manufacturing | 493,092,685.36 | 8,820,197.44 | 15,792,446.46 |
|  | Transportation \& Public Utilities | 45,616,842.72 | 1,371,222.14 | 38,607,805.51 |
|  | Wholesale Trade | 128,922,558.18 | 741,079.10 | 10,534,384.67 |
|  | Retail Trade | 480,201,881.21 | 1,868,792.17 | 199,975,196.39 |
|  | Finance, Insurance, \& Real Estate | 4,095,291.70 | 259,389.38 | 3,366,093.23 |
|  | Services | 78,191,091.28 | 611,433.36 | 36,138,417.13 |
|  | Total for Huron | 1,306,408,949.78 | 15,312,934.86 | 311,383,015.51 |

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## 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 |
| :---: | :---: | :---: | :---: |
| 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 |
| 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: 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: 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 | 92,589.32 | 0.00 | 36,361.32 |
| Total for MAJOR GROUP 79 | 92,589.32 | 0.00 | 36,361.32 |
| Total for DIVISION I | 110,604.42 | 0.00 | 54,376.42 |
| Total for Ideal | 624,412.33 | 0.00 | 568,184.33 |
|  |  |  |  |
| Ideal |  |  |  |
| Services | 110,604.42 | 0.00 | 54,376.42 |
| Other | 513,807.91 | 0.00 | 513,807.91 |
| Total for Ideal | 624,412.33 | 0.00 | 568,184.33 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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| 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: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 48$ Cotal for MAJOR GROUP 42Other |  | 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 |  | 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 GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 15,482.90 | 26.26 | 2,965.16 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | 5,409.01 | 44.26 | 5,316.92 |
| Total for MAJOR GROUP 52 |  | 5,409.01 | 44.26 | 5,316.92 |
| 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 Stores |  |  |  |  |
| 5661 Shoe Stores |  | 248.28 | 1.56 | 249.84 |
| Other |  | 2,055.44 | 2.43 | 2,047.96 |
| Total for MAJOR GROUP 56 |  | 2,303.72 | 4.00 | 2,297.80 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 6,108.10 | 43.59 | 6,085.14 |

Returns Filed: Calendar Year 2019

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | 6,108.10 | 43.59 | 6,085.14 |
| 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 | 995,769.36 | 15.45 | 828,091.90 |
| Other |  | 33,436.65 | 12.43 | 1,384.46 |
|  | Total for MAJOR GROUP 59 | 1,029,206.02 | 27.89 | 829,476.36 |
|  | Total for DIVISION G | 2,794,670.46 | 8,104.70 | 2,031,477.58 |
| DIVISION: I Servi | ces |  |  |  |
| 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: | 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 | 1,303,162.63 | 0.00 | 1,302,536.96 |
|  | Total for MAJOR GROUP 79 | 1,303,162.63 | 0.00 | 1,302,536.96 |
| 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 | 5,216,534.80 | 29,033.83 | 5,025,608.72 |
| 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 |



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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 |
| :---: | :---: | :---: | :---: | :---: |
| Ipswich/Mina |  |  |  |  |
| 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 |  | 6,098,209.71 | 171,725.12 | 1,264,864.24 |
|  | Total for MAJOR GROUP 2 | 6,098,209.71 | 171,725.12 | 1,264,864.24 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 6,214.28 | 0.00 | 6,214.28 |
| 782 Lawn \& Garden Services |  | 273,100.72 | 0.00 | 251,269.55 |
| Other |  | -8,735,348.75 | -798.84 | 33,266.20 |
|  | Total for MAJOR GROUP 7 | -8,456,033.75 | -798.84 | 290,750.03 |
| 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 | -2,335,752.04 | 170,931.28 | 1,577,691.27 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP:Other | 13 Oil \& Gas Extraction |  |  |  |
|  |  | 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: <br> Other | 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: <br> 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 | 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 | 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 |  |  |  |
|  |  | 7,866.65 | 0.88 | 1,855.00 |
|  | Total for MAJOR GROUP 35 | 7,866.65 | 0.88 | 1,855.00 |
| 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 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION D | 8,786,059.07 | 46,391.55 | 347,448.09 |
| 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 | 2,091,949.58 | 42.47 | 22,796.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 2,097,884.68 | 42.47 | 28,731.60 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 410,449.23 | 29,470.95 | 438,480.50 |
| Total for MAJOR GROUP 48 | 410,449.23 | 29,470.95 | 438,480.50 |
| 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 | 17,989,298.83 | 152,584.42 | 15,896,640.21 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 18,345.48 | 4.23 | 14,120.74 |
| 5074 Plumbing \& Hydronic Heating Supplies | 47,311.16 | 65.51 | 39,086.85 |
| Other | 637,305.28 | 2,491.15 | 209,350.95 |
| Total for MAJOR GROUP 50 | 702,961.92 | 2,560.89 | 262,558.54 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 66,059,389.37 | 251,895.40 | 591,817.71 |
| Total for MAJOR GROUP 51 | 66,059,389.37 | 251,895.40 | 591,817.71 |
| Total for DIVISION F | 66,762,351.28 | 254,456.29 | 854,376.25 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,184,298.95 | 18,149.40 | 1,154,297.87 |
| Other | 6,871.79 | 11.16 | 6,489.60 |
| Total for MAJOR GROUP 52 | 1,191,170.74 | 18,160.56 | 1,160,787.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 36,926.33 | 395.03 | 32,745.68 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,342,090.47 | 9,343.78 | 1,221,349.85 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,225,246.51 | 16,509.61 | 4,008,318.46 |
| Other | 7,392,918.10 | 22,781.48 | 236,208.93 |
| Total for MAJOR GROUP 54 | 12,618,164.61 | 39,291.09 | 4,244,527.39 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 115,906.85 | 402.50 | 56,227.76 |
| Other | 7,129,744.49 | 16,818.25 | 1,892,455.61 |
| Total for MAJOR GROUP 55 | 7,245,651.35 | 17,220.75 | 1,948,683.37 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 1,557.36 | 7.80 | 1,564.92 |
| Other | 8,305.09 | 29.64 | 8,262.01 |
| Total for MAJOR GROUP 56 | 9,862.45 | 37.44 | 9,826.93 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 8,428.38 | 22.96 | 8,324.93 |
| 5731 Radio, TV, \& Electronic Stores | 9,579.01 | 1,453.65 | 10,990.71 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 68,519.30 | 1,031.83 | 58,663.10 |
| Total for MAJOR GROUP 57 | 86,526.68 | 2,508.44 | 77,978.74 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,142,987.01 | 2,700.49 | 1,116,820.00 |
| 5813 Drinking Places | 478,389.02 | 5,767.48 | 455,586.89 |
| Total for MAJOR GROUP 58 | 1,621,376.03 | 8,467.97 | 1,572,406.89 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 6,633.45 | 0.00 | 6,633.45 |
| 5941 Sporting Goods \& Bicycle Shops | 41,408.22 | 432.03 | 37,409.08 |
| 5945 Hobby, Toy, \& Game Shops | 2,149.14 | 13.74 | 1,954.66 |
| 5949 Sewing, Needlework, \& Piece Goods | 6,472.27 | 34.21 | 6,506.48 |
| 5999 Misc. Retail Stores, NEC | 1,458,371.67 | 140,555.55 | 950,541.71 |
| Other | 1,197,930.50 | 2,568.04 | 187,438.87 |
| Total for MAJOR GROUP 59 | 2,712,965.25 | 143,603.57 | 1,190,484.25 |
| Total for DIVISION G | 26,827,807.57 | 238,633.60 | 11,426,044.89 |
| 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: 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 | 256,179.05 | 0.00 | 150,316.63 |
| Total for MAJOR GROUP 65 | 256,179.05 | 0.00 | 150,316.63 |
| Total for DIVISION H | 264,878.08 | 601.47 | 158,565.86 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 236,932.63 | 0.00 | 236,932.63 |
| 7032 Sporting \& Recreational Camps | 154,122.37 | 0.00 | 133,582.38 |
| Total for MAJOR GROUP 70 | 391,055.00 | 0.00 | 370,515.01 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 71,464.47 | 405.04 | 71,869.51 |
| 7299 Misc. Personal Services, NEC | 46,627.79 | 5.37 | 46,629.36 |
| Other | 203,052.39 | 0.00 | 196,480.26 |
| Total for MAJOR GROUP 72 | 321,144.65 | 410.41 | 314,979.13 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 51,339.00 | 0.00 | 43,671.00 |
| 7389 Business Services, NEC | 164,269.77 | 13,395.31 | 55,200.13 |
| Other | 66,618.23 | 524.26 | 44,248.59 |
| Total for MAJOR GROUP 73 | 282,227.00 | 13,919.57 | 143,119.72 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 359,444.31 | 3,291.75 | 333,708.93 |
| 7538 General Automotive Repair Shops | 451,644.04 | 0.00 | 203,477.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 824,456.16 | 3,291.75 | 546,979.16 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 709,685.91 | 192,320.54 | 815,243.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 745,802.14 | 192,648.76 | 851,071.55 |

MAJOR GROUP: 79 Amusement \& Recreation Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 7999 Amusement \& Recreation, NECOther |  | 105,764.19 | 4,637.66 | 110,401.85 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 226,464.97 | 4,637.66 | 198,767.86 |
| MAJOR GROUP: 80 Health Services Other |  |  |  |  |
|  |  | 65,792.45 | 20,228.50 | 33,218.16 |
|  | Total for MAJOR GROUP 80 | 65,792.45 | 20,228.50 | 33,218.16 |
| MAJOR GROUP: 81 Legal Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 81  <br> MAJOR GROUP: 82  <br> Other   |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 53,078.80 | 0.00 | 19,678.09 |
| Total for MAJOR GROUP 82 <br> MAJOR GROUP: 86 Membership Organizations <br> 8661 Religious Organizations |  | 53,078.80 | 0.00 | 19,678.09 |
|  |  |  |  |  |
|  |  | 0.00 | 6,526.04 | 6,331.04 |
|  | Total for MAJOR GROUP 86 | 0.00 | 6,526.04 | 6,331.04 |
| MAJOR GROUP: 87 Engineering \& Management Services8721 Accounting, Auditing, \& Bookkeeping |  |  |  |  |
|  |  | 182,091.21 | 1,828.77 | 138,205.44 |
| Other |  | 47,067.75 | 2.42 | 19,911.38 |
| Total for MAJOR GROUP 87 |  | 229,158.96 | 1,831.19 | 158,116.82 |
| Total for DIVISION I |  | 3,421,481.87 | 243,493.87 | 2,896,281.52 |
| Total for lpswich/Mina |  | 121,816,343.03 | 2,430,113.23 | 34,551,211.53 |
| CITY RECAP |  |  |  |  |
| Ipswich/Mina |  |  |  |  |
|  | Agriculture, Forestry, \& Fishing | -2,335,752.04 | 170,931.28 | 1,577,691.27 |
|  | Manufacturing | 8,786,059.07 | 46,391.55 | 347,448.09 |
|  | Transportation \& Public Utilities | 17,989,298.83 | 152,584.42 | 15,896,640.21 |
| F | Wholesale Trade | 66,762,351.28 | 254,456.29 | 854,376.25 |
|  | Retail Trade | 26,827,807.57 | 238,633.60 | 11,426,044.89 |
|  | Finance, Insurance, \& Real Estate | 264,878.08 | 601.47 | 158,565.86 |
| I | Services | 3,421,481.87 | 243,493.87 | 2,896,281.52 |
|  | Other | 100,218.35 | 1,323,020.75 | 1,394,163.44 |
| Total for Ipswich/Mina |  | 121,816,343.03 | 2,430,113.23 | 34,551,211.53 |

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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.

| 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 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 |
| Total for MAJOR GROUP 27MAJOR GROUP: $\quad 32$ Stone, Clay, \& Glass ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 32MAJOR GROUP: 34 Fabricated Metal ProductsOther |  | 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 |
|  | Total for DIVISION D | 8.69 | 3.60 | 6.44 |

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

| Total for MAJOR GROUP 42 |  |
| :---: | :---: |
| MAJOR GROUP: <br> Other | 48 |
| Communications |  |
| MAJOR GROUP: <br> Other | 49 |
| Electric, Gas, \& Sanitary Services |  |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $315,509.68$ | $12,520.47$ | $324,732.69$ |
| $315,509.68$ | $12,520.47$ | $324,732.69$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $809,937.37$ | $15,755.20$ | $800,944.57$ |

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

| $765,458.70$ | $3,733.21$ | $156,406.33$ |
| ---: | ---: | ---: |
| $765,458.70$ | $3,733.21$ | $156,406.33$ |
| ds | $11,611.37$ | 2.49 |
| $11,611.37$ | 2.49 | 991.44 |
| $777,070.07$ | $3,735.70$ | $157,397.77$ |

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

| 5211 Lumber \& Other Building Materials | 32,971.18 | 202.28 | 31,679.36 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 33,173.52 | 202.43 | 31,880.77 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 19,165.64 | 148.30 | 16,924.16 |


|  |  | Gross Sale | Use Taxab | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 19,328.35 | 148.30 | 17,086.87 |
| MAJOR GROUP: 54 Food Stores Other |  |  |  |  |
|  |  | 2,263,095.38 | 8,329.49 | 783,654.23 |
|  | Total for MAJOR GROUP 54 | 2,263,095.38 | 8,329.49 | 783,654.23 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station5531 Auto \& Home Supply Stores |  |  |  |  |
|  |  | 5,978.63 | 42.08 | 3,502.94 |
|  | Total for MAJOR GROUP 55 | 5,978.63 | 42.08 | 3,502.94 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores 5661 Shoe Stores |  |  |  |  |
|  |  | 535.06 | 7.28 | 541.67 |
| Other |  | 3,104.38 | 17.31 | 3,067.83 |
|  | Total for MAJOR GROUP 56 | 3,639.44 | 24.59 | 3,609.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores5712 Furniture Stores |  |  |  |  |
|  |  | 22,461.55 | 56.04 | 22,137.43 |
| Other |  | 3,434.89 | 11.49 | 3,382.00 |
|  | Total for MAJOR GROUP 57 | 25,896.45 | 67.53 | 25,519.43 |
| MAJOR GROUP: 59 Misc. Retail5941 Sporting Goods \& Bicycle Shops |  |  |  |  |
|  |  | 3,721.89 | 195.28 | 3,724.99 |
| 5999 Misc. Retail Stores, NEC |  | 5,712.36 | 28.19 | 3,730.49 |
| Other |  | 1,778,345.52 | 86.84 | 1,121,928.96 |
|  | Total for MAJOR GROUP 59 | 1,787,779.77 | 310.31 | 1,129,384.44 |
|  | Total for DIVISION G | 4,138,891.52 | 9,124.74 | 1,994,638.18 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP:Other | 72 Personal Services |  |  |  |
|  |  | 430,367.50 | 0.00 | 425,967.50 |
|  | Total for MAJOR GROUP 72 | 430,367.50 | 0.00 | 425,967.50 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 5,037.72 | 95.26 | 5,027.99 |
|  | Total for MAJOR GROUP 73 | 5,037.72 | 95.26 | 5,027.99 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 72,448.10 | 1,120.00 | 69,940.65 |
|  | Total for MAJOR GROUP 75 | 72,448.10 | 1,120.00 | 69,940.65 |
| 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: 86 Membership Organizations 8661 Religious Organizations |  |  |  |  |
|  |  | 0.00 | 0.00 | 0.00 |
|  | Total for MAJOR GROUP 86 | 0.00 | 0.00 | 0.00 |
| 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 | 4,657,454.16 | 21,886.59 | 564,498.81 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Irene | 10,497,550.24 | 51,865.82 | 3,545,030.72 |
|  | ******************************* | ********** CITY | P ************ | ************** | *************** |
|  |  |  |  |  |  |
| D | Manufacturing |  | 112,438.69 | 1,363.60 | 25,896.44 |
| E | Transportation \& Public Utilities |  | 809,937.37 | 15,755.20 | 800,944.57 |
| F | Wholesale Trade |  | 777,070.07 | 3,735.70 | 157,397.77 |
| G | Retail Trade |  | 4,138,891.52 | 9,124.74 | 1,994,638.18 |
| 1 | Services |  | 4,657,454.16 | 21,886.59 | 564,498.81 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Irene | 10,497,550.24 | 51,865.82 | 3,545,030.72 |

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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 |
| :---: | :---: | :---: | :---: |
| Iroquois |  |  |  |
| 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 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | 35,502.39 | 72.72 | 32,944.57 |
| Total for MAJOR GROUP 32 | 35,502.39 | 72.72 | 32,944.57 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A | N/A |
| Total for DIVISION D | 514,339.91 | 110.21 | 233,727.50 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 |
| MAJOR GROUP:Other | 49 Electric, Gas, \& Sanitary Services |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 49 | N/A | N/A | N/A |
|  | Total for DIVISION E | 2.04 | 9.39 | 8.01 |



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

Total for MAJOR GROUP 52

| $9,276,092.17$ | $717,917.14$ | $7,503,673.97$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |$\quad$| $\mathrm{N} / \mathrm{A}$ |
| ---: |
| $9,278,625.65$ |
|  |
| $10,347.07$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,712,809.17 | 77.91 | 577,646.57 |
| MAJOR GROUP: 54 Food Stores Other | 7,008,538.95 | 278,754.52 | 662,581.84 |
| Total for MAJOR GROUP 54 | 7,008,538.95 | 278,754.52 | 662,581.84 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 53,261.00 | 241.25 | 17,373.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 595,409.66 | 1,056.81 | 153,130.57 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores Other | 3,679.89 | 17.11 | 3,609.86 |
| Total for MAJOR GROUP 56 | 3,679.89 | 17.11 | 3,609.86 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 21,243.40 | 233.96 | 19,824.00 |
| Total for MAJOR GROUP 57 | 21,243.40 | 233.96 | 19,824.00 |
| 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 |  |  |  |
| 5999 Misc. Retail Stores, NEC | 3,937,571.71 | 65,988.23 | 224,263.72 |
| Other | 41,131.39 | 108.61 | 32,212.77 |
| Total for MAJOR GROUP 59 | 3,978,703.10 | 66,096.85 | 256,476.49 |
| Total for DIVISION G | 24,209,823.09 | 1,065,556.90 | 9,504,517.28 |

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 $\quad$ Total for MAJOR GROUP 70

MAJOR GROUP: 73 Business Services

| Other | 978,154.87 | 10.56 | 51,472.21 |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 73 | 978,154.87 | 10.56 | 51,472.21 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 982,652.21 | 608.58 | 87,278.68 |
| Total for MAJOR GROUP 75 | 982,652.21 | 608.58 | 87,278.68 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 1,191,814.01 | 10,905.56 | 39,808.59 |
| Total for MAJOR GROUP 76 | 1,191,814.01 | 10,905.56 | 39,808.59 |
| 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: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 0.00 | 0.00 |



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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 |
| :---: | :---: | :---: | :---: | :---: |
| 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 |
| DIVISION: D Manufacturing |  |  |  |  |
| 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 |  | 4,726.79 | 10.45 | 423.62 |
|  | Total for MAJOR GROUP 27 | 4,726.79 | 10.45 | 423.62 |
| 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 | 13,457.79 | 14.11 | 7,970.12 |
| 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 | 1,444.07 | 328.17 | 1,772.00 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 17,538.96 | 155.65 | 11,299.87 |
|  | Total for MAJOR GROUP 50 | 17,538.96 | 155.65 | 11,299.87 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | 5,807,413.28 | 123,082.08 | 420,831.87 |
|  | Total for MAJOR GROUP 51 | 5,807,413.28 | 123,082.08 | 420,831.87 |
|  | Total for DIVISION F | 5,824,952.25 | 123,237.73 | 432,131.74 |

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 |  | 11,516.07 | 82.40 | 9,852.38 |
| 5399 Misc. General Merchandise Stores |  | 7,594.25 | 0.00 | 2,365.18 |
|  | Total for MAJOR GROUP 53 | 19,110.32 | 82.40 | 12,217.56 |
| 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 StationOther |  |  |  |  |
|  |  | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 2,955.27 | 14.68 | 2,942.90 |
|  | Total for MAJOR GROUP 56 | 2,955.27 | 14.68 | 2,942.90 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 1,157.94 | 5.12 | 1,140.50 |
|  | Total for MAJOR GROUP 57 | 1,157.94 | 5.12 | 1,140.50 |
| 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 | 13,449,927.90 | 38,371.65 | 7,809,227.86 |
| Other |  | 95,614.53 | 28.12 | 47,860.69 |
|  | Total for MAJOR GROUP 59 | 13,545,542.43 | 38,399.77 | 7,857,088.55 |
|  | Total for DIVISION G | 26,209,665.86 | 47,214.95 | 9,438,291.35 |
| 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 |  | 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 |  |  |  |
| 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 |
| 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 | 395,831.21 | 1,075.29 | 362,799.99 |



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 |
| :---: | :---: | :---: | :---: | :---: |
| Java |  |  |  |  |
| 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: | 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 |
|  | Total for DIVISION D | 224,089.60 | 61.23 | 141,486.50 |


| 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 |  | 51,764.99 | 4,249.65 | 55,607.59 |
|  | Total for MAJOR GROUP 48 | 51,764.99 | 4,249.65 | 55,607.59 |
|  | Total for DIVISION E | 60,308.99 | 4,249.65 | 64,151.59 |
| 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 |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 39,387.16 | 36,355.28 | 82,399.66 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 3,968.41 | 42.99 | 3,750.27 |
| Total for MAJOR GROUP 52 | 3,968.41 | 42.99 | 3,750.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,688.43 | 21.79 | 3,814.88 |
| Total for MAJOR GROUP 53 | 4,688.43 | 21.79 | 3,814.88 |
| 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: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 171,251.26 | 0.24 | 16,708.50 |
| Other | 1,158.06 | 2.51 | 1,112.80 |
| Total for MAJOR GROUP 56 | 172,409.32 | 2.75 | 17,821.30 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |

Returns Filed: Calendar Year 2019

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 6,137.43 | 227.45 | 4,684.00 |
|  | Total for MAJOR GROUP 57 | 6,137.43 | 227.45 | 4,684.00 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | 108,665.11 | 0.00 | 108,665.11 |
| Other | Total for MAJOR GROUP 58 | 108,665.11 | 0.00 | 108,665.11 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC Other |  |  |  |  |
|  |  | 11,033.03 | 18.41 | 5,935.83 |
|  |  | 133,116.48 | 93.98 | 46,915.47 |
|  | Total for MAJOR GROUP 59 | 144,149.51 | 112.39 | 52,851.30 |
|  | Total for DIVISION G | 454,323.83 | 851.88 | 205,745.36 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 7,691.53 | 0.00 | 7,691.53 |
|  | Total for MAJOR GROUP 70 | 7,691.53 | 0.00 | 7,691.53 |
| 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 |  |  |  |
|  |  | 5,524.72 | 15.27 | 3,988.43 |
|  | Total for MAJOR GROUP 73 | 5,524.72 | 15.27 | 3,988.43 |
| 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 | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | 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 | 14,466.82 | 20.97 | 12,586.89 |



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.
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 |
| :---: | :---: | :---: | :---: | :---: |
| Jefferson |  |  |  |  |
| 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 | 281,980.12 | 0.00 | 281,980.12 |

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


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

Total for MAJOR GROUP 48
Total for DIVISION E

| $446,178.29$ | $60,160.77$ | $506,339.06$ |
| ---: | :--- | :--- |
| $446,178.29$ | $60,160.77$ | $506,339.06$ |
| $556,968.76$ | $71,993.94$ | $591,945.10$ |

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

| Other |  | 21,836,157.47 | 51.23 | 222,452.91 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 21,836,157.47 | 51.23 | 222,452.91 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 3,639,772.84 | 2,462.40 | 124,881.32 |
|  | Total for MAJOR GROUP 51 | 3,639,772.84 | 2,462.40 | 124,881.32 |
|  | Total for DIVISION F | 25,475,930.31 | 2,513.63 | 347,334.23 |

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

| $114,905.62$ | $2,149.06$ | $112,032.65$ |
| ---: | ---: | ---: |
| $727,135.98$ | 5.98 | $713,050.43$ |
| $842,041.60$ | $2,155.04$ | $825,083.08$ |
| $31,400.58$ | 238.66 | $28,118.58$ |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 44,883.52 | 238.66 | 41,601.52 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 63,667.00 | 846.00 | 38,679.46 |
|  | Total for MAJOR GROUP 54 | 63,667.00 | 846.00 | 38,679.46 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  |  |  |  |
|  |  | 1,221,770.75 | 3.69 | 450,304.83 |
|  | Total for MAJOR GROUP 55 | 1,221,770.75 | 3.69 | 450,304.83 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores5661 Shoe Stores |  |  |  |  |
|  |  | 2,302.20 | 23.79 | 2,324.76 |
| 5699 Misc. Apparel \& Accessory Stores |  | 6,890.97 | 8.12 | 6,899.09 |
| Other |  | 7,708.36 | 14.77 | 7,578.43 |
|  | Total for MAJOR GROUP 56 | 16,901.53 | 46.69 | 16,802.28 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores 5712 Furniture Stores |  |  |  |  |
|  |  | 57,867.81 | 1,223.65 | 51,123.50 |
| 5719 Misc. Homefurnishings Stores |  | 7,542.00 | 28.08 | 7,465.66 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | 70,448.26 | 1,293.16 | 63,466.16 |
| MAJOR GROUP: <br> 5812 Eating Places Other | 58 Eating \& Drinking Places |  |  |  |
|  |  | 29,161.38 | 0.00 | 29,161.38 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 417,251.49 | 2,996.50 | 391,801.35 |
| MAJOR GROUP: 59 Misc. Retail 5941 Sporting Goods \& Bicycle Shops |  |  |  |  |
|  |  | 87,937.50 | 65.37 | 85,943.73 |
| 5941 Sporting Goods \& Bicycle Shops 5999 Misc. Retail Stores, NEC |  | 303,339.50 | 21,022.30 | 199,898.80 |
| Other |  | 70,334.84 | 14.61 | 12,128.91 |
|  | Total for MAJOR GROUP 59 | 461,611.85 | 21,102.27 | 297,971.44 |
|  | Total for DIVISION G | 3,138,576.00 | 28,682.01 | 2,125,710.12 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| 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 |  | 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 Services7221 Photographic Studios, Portrait |  |  |  |  |
|  |  | 7,894.09 | 0.00 | 4,284.09 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 11,732.39 | 0.28 | 8,122.67 |
| MAJOR GROUP: 73 Business Services Other |  |  |  |  |
|  |  | 13,833.56 | 39.46 | 13,796.19 |
| Total for MAJOR GROUP 73 |  | 13,833.56 | 39.46 | 13,796.19 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops |  | 195,991.82 | 0.00 | 112,605.82 |
| 7538 General Automotive Repair Shops |  | 55,780.07 | 0.00 | 21,977.07 |
| Other |  | 266,610.59 | 0.00 | 205,489.06 |
|  | Total for MAJOR GROUP 75 | 518,382.48 | 0.00 | 340,071.95 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 7699 Repair Services, NEC |  |  | 229,564.96 | 0.00 | 202,701.07 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 76 | 241,539.79 | 0.00 | 214,675.90 |
| MAJOR GROUP: 79 Amusement \& Recreation Services 7948 Racing, Including Track Operation |  |  |  |  |  |
|  |  |  | 309,626.41 | 0.00 | 303,788.41 |
| Total for MAJOR GROUP 79 |  |  | 309,626.41 | 0.00 | 303,788.41 |
| 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: 83 Social Services <br> 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 ServicesOther |  |  |  |  |  |
|  |  |  | 94,556.25 | 0.78 | 30,547.70 |
| Total for MAJOR GROUP 87 |  |  | 94,556.25 | 0.78 | 30,547.70 |
| 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 |  |  | 2,322,425.76 | 21,456.14 | 945,273.85 |
| Total for Jefferson |  |  | 32,173,642.11 | 290,610.57 | 4,580,658.68 |
| ************************************************************** CITY RECAP |  |  |  |  |  |
| Jefferson |  |  |  |  |  |
| A | Agriculture, Fore | estry, \& Fishing | 281,980.12 | 0.00 | 281,980.12 |
| D | Manufacturing |  | 377,465.16 | 165,964.85 | 268,119.26 |
| E | Transportation \& | \& Public Utilities | 556,968.76 | 71,993.94 | 591,945.10 |
| F | Wholesale Trade |  | 25,475,930.31 | 2,513.63 | 347,334.23 |
| G | Retail Trade |  | 3,138,576.00 | 28,682.01 | 2,125,710.12 |
| 1 | Services |  | 2,322,425.76 | 21,456.14 | 945,273.85 |
|  | Other |  | N/A | N/A | N/A |
| Total for Jefferson |  |  | 32,173,642.11 | 290,610.57 | 4,580,658.68 |

## 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.

| 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 |  |  |  |
| 782 Lawn \& Garden Services | 18,814.55 | 0.00 | 18,814.55 |
| Other | 379,765.76 | 658.62 | 341,215.18 |
| Total for MAJOR GROUP 7 | 398,580.31 | 658.62 | 360,029.73 |
| Total for DIVISION A | 401,080.31 | 658.62 | 362,529.73 |
| 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 | 84,694.49 | 880.24 | 16,618.18 |
| Total for MAJOR GROUP 27 | 84,694.49 | 880.24 | 16,618.18 |
| 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 | 3,483,561.77 | 6,491.18 | 256,537.60 |

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: | 48 Communications |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 122,505.62 | 1.51 | 4.21 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 51,121.82 | 259.06 | 18,269.30 |
| Total for MAJOR GROUP 50 | 51,121.82 | 259.06 | 18,269.30 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 1,175,509.95 | 250.60 | 75,148.40 |
| Total for MAJOR GROUP 51 | 1,175,509.95 | 250.60 | 75,148.40 |
| Total for DIVISION F | 1,226,631.77 | 509.66 | 93,417.70 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 113,575.67 | 39.95 | 96,398.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 116,598.75 | 46.82 | 99,411.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 19,581.59 | 126.07 | 16,472.39 |
| Other | 1,917,461.83 | 12,442.70 | 1,713,884.22 |
| Total for MAJOR GROUP 53 | 1,937,043.42 | 12,568.77 | 1,730,356.61 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,373,786.55 | 6,017.92 | 1,964,044.37 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 54 | 5,455,817.29 | 6,017.92 | 2,043,527.17 |
| 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 | 1,894.15 | 9.89 | 1,722.80 |
| 5661 Shoe Stores | 814.04 | 9.77 | 823.08 |
| 5699 Misc. Apparel \& Accessory Stores | 6,702.66 | 3.20 | 5,022.42 |
| Other | 3,093.08 | 12.36 | 3,105.28 |
| Total for MAJOR GROUP 56 | 12,503.93 | 35.23 | 10,673.58 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 23,161.72 | 42.22 | 7,187.00 |
| Other | 6,922.79 | 36.02 | 6,735.00 |
| Total for MAJOR GROUP 57 | 30,084.51 | 78.24 | 13,922.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,117,500.64 | 0.00 | 1,101,256.03 |
| Total for MAJOR GROUP 58 | 1,117,500.64 | 0.00 | 1,101,256.03 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 139,522.35 | 225.00 | 125,540.41 |
| 5961 Catalog \& Mail-Order Houses | 108,300.27 | 441.63 | 34,025.70 |
| 5999 Misc. Retail Stores, NEC | 319,257.99 | 5,864.42 | 197,089.96 |
| Other | 5,669,840.45 | 261.88 | 1,332,107.89 |
| Total for MAJOR GROUP 59 | 6,236,921.07 | 6,792.93 | 1,688,763.96 |
| Total for DIVISION G | 25,585,107.91 | 28,651.21 | 9,262,348.33 |


| 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 | 6.13 | 0.00 | 7.57 |

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

Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services 7231 Beauty Shops Other

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

Total for MAJOR GROUP 76

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



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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.


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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Keldron |  |  |  |  |
| 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 |
| 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 | 7,686.16 | 0.00 | 7,686.16 |
| 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 |  |  |  |
|  |  | 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 |
|  | Total for DIVISION I | 51,602.97 | 200.00 | 51,802.97 |
|  | Total for Keldron | 59,289.13 | 200.00 | 59,489.13 |
| CITY RECAP |  |  |  |  |
| Keldron |  |  |  |  |
| G Retail Trade |  | 7,686.16 | 0.00 | 7,686.16 |
| 1 Services |  | 51,602.97 | 200.00 | 51,802.97 |
| Other |  | N/A | N/A | N/A |
|  | Total for Keldron | 59,289.13 | 200.00 | 59,489.13 |

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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 |
| :---: | :---: | :---: | :---: | :---: |
| Kennebec |  |  |  |  |
| 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 | 85,852.13 | 0.00 | 85,852.13 |

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: | 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 | 2.62 | 63.41 | 2.34 |


| 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 |  |  |  |  |
|  |  | 2,279,136.79 | 823,328.84 | 1,985,699.11 |
| Total for MAJOR GROUP 48 |  | 2,279,136.79 | 823,328.84 | 1,985,699.11 |
|  | Total for DIVISION E | 2,279,314.63 | 823,331.25 | 1,985,856.19 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 124,644.50 | 153.78 | 101,911.61 |
|  | Total for MAJOR GROUP 50 | 124,644.50 | 153.78 | 101,911.61 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 18,326,685.42 | 122,686.09 | 223,959.49 |
|  | Total for MAJOR GROUP 51 | 18,326,685.42 | 122,686.09 | 223,959.49 |
|  | Total for DIVISION F | 18,451,329.93 | 122,839.87 | 325,871.10 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 13,522.74 | 228.68 | 7,158.75 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 21,804.60 | 294.24 | 10,459.90 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,765.95 | 95.13 | 12,173.59 |




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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 |
|  |  |  |  |  |
| 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 |  | 1,667.60 | 6.50 | 1,144.00 |
|  | Total for MAJOR GROUP 28 | 1,667.60 | 6.50 | 1,144.00 |
| 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: <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 | 82,052.74 | 75.29 | 45,269.46 |


| 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: <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 | 45 Transportation by Air |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| 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 |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 4.06 | 5.13 | 9.34 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,817,863.13 | 275.09 | 239,161.03 |
| Total for MAJOR GROUP 50 | 1,917,429.39 | 370.50 | 318,543.93 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other | 1,831,823.82 | 96.95 | 103,500.39 |
| Total for MAJOR GROUP 51 | 1,831,823.82 | 96.95 | 103,500.39 |
| Total for DIVISION F | 3,749,253.21 | 467.45 | 422,044.32 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 143,593.83 | 1,973.89 | 134,034.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 146,580.73 | 1,985.23 | 135,127.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 17,313.77 | 60.42 | 14,038.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 18,365.57 | 60.42 | 15,086.40 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,032,029.49 | 5,062.76 | 854,329.58 |
| 5441 Candy, Nut, \& Confectionery Stores | 748,448.32 | 264.23 | 734,929.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,977,728.42 | 5,326.99 | 1,786,510.06 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations <br> Other |  |  |  |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 683,014.34 | 0.00 | 682,360.83 |
| 5621 Women's Clothing Stores | 2,036.44 | 16.49 | 2,009.83 |
| 5699 Misc. Apparel \& Accessory Stores | 261,082.66 | 3.15 | 261,085.81 |
| Other | 2,029.55 | 4.22 | 2,033.70 |
| Total for MAJOR GROUP 56 | 948,162.98 | 23.86 | 947,490.17 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 1,868.50 | 20.92 | 1,809.50 |
| Other | 11,003.98 | 19.04 | 9,962.50 |
| Total for MAJOR GROUP 57 | 12,872.48 | 39.96 | 11,772.00 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 8,094,484.49 | 15,459.04 | 8,102,727.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 8,628,249.40 | 15,459.04 | 8,636,491.93 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 148,713.50 | 1,356.50 | 149,145.04 |
| 5942 Book Stores | 974,795.86 | 70,164.60 | 916,845.44 |
| 5945 Hobby, Toy, \& Game Shops | 740.61 | 8.13 | 741.69 |
| 5947 Gift, Novelty, \& Souvenir Shops | 22,853,802.62 | 196,393.19 | 22,368,190.23 |
| 5999 Misc. Retail Stores, NEC | 376,790.68 | 21.23 | 189,146.86 |
| Other | 1,090,292.76 | 143.22 | 1,002,121.61 |
| Total for MAJOR GROUP 59 | 25,445,136.03 | 268,086.86 | 24,626,190.87 |
| Total for DIVISION G | 38,182,535.74 | 290,988.38 | 36,159,240.92 |


| DIVISION: I Services |  |  |  |
| :--- | ---: | ---: | ---: | ---: |
| MAJOR GROUP: $\quad 70$ Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | $15,912,237.06$ | $463,815.63$ | $16,095,195.15$ |
| 7033 Trailer Parks \& Campsites | $672,658.46$ | $1,200.00$ | $609,889.73$ |
| Other | N/A | N/A | N/A |

Returns Filed: Calendar Year 2019

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | Total for MAJOR GROUP 70 | 16,590,767.64 | 465,015.63 | 16,708,726.20 |
|  | 72 Personal Services |  |  |  |
|  |  | 320,212.07 | 0.00 | 268,366.61 |
|  | Total for MAJOR GROUP 72 | 320,212.07 | 0.00 | 268,366.61 |
| MAJOR GROUP: Other | 73 Business Services |  |  |  |
|  |  | 487,479.14 | 2,172.46 | 305,968.23 |
|  | Total for MAJOR GROUP 73 | 487,479.14 | 2,172.46 | 305,968.23 |
| MAJOR GROUP: Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 4,440.67 | 47.53 | 3,818.88 |
|  | Total for MAJOR GROUP 75 | 4,440.67 | 47.53 | 3,818.88 |
| 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 |  |  |  |  |
|  |  | 7,286,511.47 | 15,392.81 | 7,274,146.17 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 8,040,064.30 | 15,571.81 | 8,024,112.79 |
| 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 | 83 Social Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 83 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 84 Museums, Botanical, Zoological Gard |  |  |  |
|  |  | 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 Services |  |  |  |
|  |  | 125,314.05 | 1,346.50 | 59,134.77 |
|  | Total for MAJOR GROUP 87 | 125,314.05 | 1,346.50 | 59,134.77 |
| MAJOR GROUP: Other | 88 Private Households |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 88 | N/A | N/A | N/A |
|  | Total for DIVISION I | 25,859,521.22 | 484,512.71 | 25,536,931.32 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Keystone | 69,316,197.91 | 783,460.66 | 62,455,353.00 |
|  | *********************************** | *************** CITY | P ************** | ************** | ***************** |
|  | ystone |  |  |  |  |
| D | Manufacturing |  | 82,052.74 | 75.29 | 45,269.46 |
| E | Transportation \& Public Utilities |  | 1,424,584.06 | 6,015.13 | 287,669.34 |
| F | Wholesale Trade |  | 3,749,253.21 | 467.45 | 422,044.32 |
| G | Retail Trade |  | 38,182,535.74 | 290,988.38 | 36,159,240.92 |
| 1 | Services |  | 25,859,521.22 | 484,512.71 | 25,536,931.32 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Keystone | 69,316,197.91 | 783,460.66 | 62,455,353.00 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Kimball |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 10,074.00 | 0.00 | 10,074.00 |
| Other | 2,029,393.83 | 13,446.12 | 1,316,498.35 |
| Total for MAJOR GROUP 7 | 2,039,467.83 | 13,446.12 | 1,326,572.35 |
| 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 | 3,508,725.28 | 13,446.12 | 2,795,829.80 |
| 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: 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 | 2,835,979.39 | 46,017.78 | 2,704,953.06 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 42 Trucking \& Warehousing |  |  |  |
|  |  | 283,364.49 | 4.43 | 271,744.10 |
|  | Total for MAJOR GROUP 42 | 283,364.49 | 4.43 | 271,744.10 |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 7,925,032.79 | 359,450.54 | 7,453,964.50 |
|  | Total for MAJOR GROUP 48 | 7,925,032.79 | 359,450.54 | 7,453,964.50 |
| 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 | 9,711,437.28 | 392,157.94 | 7,758,411.56 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 238,682.95 | 322.34 | 189,368.10 |
| Other | 484,384.57 | 1,782.17 | 319,299.62 |
| Total for MAJOR GROUP 50 | 723,067.52 | 2,104.51 | 508,667.72 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5191 Farm Supplies | 2,448,379.91 | 27,398.83 | 53,866.52 |
| Other | 6,438,005.56 | 2,100.27 | 572,261.16 |
| Total for MAJOR GROUP 51 | 8,886,385.46 | 29,499.10 | 626,127.68 |
| Total for DIVISION F | 9,609,452.99 | 31,603.62 | 1,134,795.40 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 950,369.35 | 272.84 | 863,090.79 |
| Other | 693,998.60 | 522.45 | 548,068.93 |
| Total for MAJOR GROUP 52 | 1,644,367.96 | 795.29 | 1,411,159.72 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 30,397.89 | 151.80 | 25,854.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 30,910.98 | 151.88 | 26,353.88 |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |
|  | 1,076,771.31 | 1,282.88 | 1,004,880.88 |
| Total for MAJOR GROUP 54 | 1,076,771.31 | 1,282.88 | 1,004,880.88 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 51,784.18 | 69.20 | 7,293.19 |
| Other | 1,868,007.91 | 0.00 | 1,313,980.37 |
| Total for MAJOR GROUP 55 | 1,919,792.09 | 69.20 | 1,321,273.56 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 7,242.23 | 248.85 | 7,357.78 |
| 5661 Shoe Stores | 1,436.74 | 8.87 | 1,445.52 |
| Other | 5,700.77 | 16.77 | 5,569.05 |
| Total for MAJOR GROUP 56 | 14,379.73 | 274.49 | 14,372.35 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 43,307.90 | 699.92 | 36,064.54 |
| Total for MAJOR GROUP 57 | 43,307.90 | 699.92 | 36,064.54 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,244,572.92 | 10,974.09 | 1,652,342.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 6,777,763.05 | 11,504.59 | 2,184,704.30 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 20,762.85 | 484.25 | 3,475.30 |
| 5947 Gift, Novelty, \& Souvenir Shops | 70,910.98 | 0.37 | 4,352.00 |
| 5999 Misc. Retail Stores, NEC | 305,160.02 | 130,650.93 | 367,204.49 |
| Other | 320,872.60 | 933.15 | 266,375.50 |
| Total for MAJOR GROUP 59 | 717,706.46 | 132,068.70 | 641,407.29 |
| Total for DIVISION G | 12,224,999.47 | 146,846.95 | 6,640,216.52 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 439,397.47 | 16,910.00 | 439,397.47 |
| 7032 Sporting \& Recreational Camps | 2,549,890.66 | 17,807.00 | 2,479,854.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 3,000,731.46 | 34,717.00 | 2,930,695.07 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 70,368.36 | 0.00 | 70,368.36 |
| Other | 10,073.79 | 0.21 | 8,820.00 |
| Total for MAJOR GROUP 72 | 80,442.15 | 0.21 | 79,188.36 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 21,353.26 | 2,067.54 | 23,420.80 |
| Dept. of Revenue | Page 505 |  |  |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 93,792.90 | 181.91 | 33,678.51 |
| Total for MAJOR GROUP 73 | 115,146.16 | 2,249.45 | 57,099.31 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 2,450,204.77 | 39,215.38 | 2,374,848.73 |
| Other | 1,016,690.58 | 0.00 | 1,004,715.33 |
| Total for MAJOR GROUP 75 | 3,466,895.35 | 39,215.38 | 3,379,564.06 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 308,762.39 | 709.37 | 62,098.65 |
| Other | 617,433.18 | 2,623.51 | 537,534.43 |
| Total for MAJOR GROUP 76 | 926,195.57 | 3,332.88 | 599,633.08 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 446,313.91 | 0.00 | 399,628.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 449,735.13 | 0.00 | 403,050.13 |
| 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 Gard Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 13,067.69 | 0.00 | 13,067.69 |
| Total for MAJOR GROUP 86 | 13,067.69 | 0.00 | 13,067.69 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 119,472.52 | 529.82 | 86,862.38 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 11,512,987.14 | 529.82 | 88,362.38 |
| 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 | 19,678,734.66 | 80,044.74 | 7,664,194.08 |



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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 |
| :--- | ---: | ---: | ---: | ---: |
| 5999 Misc. Retail Stores, NEC |  | $11,236.99$ | 5.90 | $9,698.84$ |
| Other | $9,354.42$ | 68.55 | $6,313.37$ |  |
|  |  | $20,591.41$ | 74.45 | $16,012.21$ |
|  | Total for MAJOR GROUP 59 | $\mathbf{3 , 1 7 1 . 1 9}$ | $796,121.36$ |  |


| 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: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 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 |
|  | Total for DIVISION I | 76,947.67 | 3,800.05 | 30,272.82 |
|  | Total for Kranzburg | 1,764,612.15 | 12,400.73 | 894,297.35 |

************************************************************ CITY RECAP $* * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * * ~$

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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: | 78 Motion Pictures |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 78 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 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 | 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: Other | 87 Engineering \& Management Services | 948,524.43 | 0.00 | 17,799.04 |
|  | Total for MAJOR GROUP 87 | 948,524.43 | 0.00 | 17,799.04 |
|  | Total for DIVISION I | 1,838,869.66 | 0.00 | 862,378.22 |
|  | Total for Kyle | 10,700,987.15 | 8,936.89 | 4,265,469.66 |
| ****************************************************************** CITY RECAP <br> ***************************************************************** |  |  |  |  |
| Kyle |  |  |  |  |
| G Retail Trade |  | 8,794,512.13 | 8,936.89 | 3,348,563.10 |
| Services |  | 1,838,869.66 | 0.00 | 862,378.22 |
| Other |  | 67,605.36 | 0.00 | 54,528.34 |
|  | Total for Kyle | 10,700,987.15 | 8,936.89 | 4,265,469.66 |

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| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 1,358.92 | 15.46 | 1,331.61 |
| Total for MAJOR GROUP 52 | 1,358.92 | 15.46 | 1,331.61 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,608.53 | 18.58 | 2,314.82 |
| Total for MAJOR GROUP 53 | 2,608.53 | 18.58 | 2,314.82 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 62,518.25 | 144.05 | 46,473.92 |
| Total for MAJOR GROUP 54 | 62,518.25 | 144.05 | 46,473.92 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 174.01 | -0.03 | 171.48 |
| Total for MAJOR GROUP 56 | 174.01 | -0.03 | 171.48 |
| 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 | 64,239.23 | -15.68 | 44,638.95 |
| Other | 25,015.06 | 42.57 | 5,084.67 |
| Total for MAJOR GROUP 59 | 89,254.29 | 26.89 | 49,723.62 |
| Total for DIVISION G | 155,934.42 | 204.98 | 100,035.45 |

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: | 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 | 12,397.41 | 13.40 | 11,943.00 |
|  |  | Total for Labolt | 7,957,951.60 | 45,580.24 | 200,421.85 |
|  | **************** | ************************ CITY | ************ | ************* | **************** |
|  | bolt |  |  |  |  |
| F | Wholesale Trade |  | 7,783,659.56 | 45,160.29 | 82,309.84 |
| G | Retail Trade |  | 155,934.42 | 204.98 | 100,035.45 |
| 1 | Services |  | 12,397.41 | 13.40 | 11,943.00 |
|  | Other |  | 5,960.21 | 201.56 | 6,133.56 |
|  |  | Total for Labolt | 7,957,951.60 | 45,580.24 | 200,421.85 |

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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.
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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

| 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 |  |  |  |
| 782 Lawn \& Garden Services | 174,009.56 | 0.00 | 156,449.05 |
| Other | 767,744.40 | 140,154.78 | 557,614.02 |
| Total for MAJOR GROUP 7 | 941,753.96 | 140,154.78 | 714,063.07 |
| Total for DIVISION A | 1,661,453.54 | 194,427.16 | 812,729.77 |

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

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

| $220,921.09$ | 35.58 | $65,957.85$ |
| :---: | :---: | :---: |
| $220,921.09$ | 35.58 | $65,957.85$ |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $172,785.29$ | $9,520.23$ | $182,304.72$ |
| $172,785.29$ | $9,520.23$ | $182,304.72$ | Other


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $8,949,170.12$ | $191,909.01$ | $7,507,742.18$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5084 Industrial Machinery \& Equipment
Other
Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 18,003.18 | 115.44 | 16,152.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,360,367.29 | 8,937.14 | 1,237,756.50 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,721,497.65 | 1,775.25 | 2,807,206.51 |
| Other | 66,052.07 | 4,095.78 | 37,488.19 |
| Total for MAJOR GROUP 54 | 5,787,549.71 | 5,871.03 | 2,844,694.70 |
| 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 |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 374.49 | 0.01 | 374.50 |
| 5661 Shoe Stores | 1,276.89 | 12.11 | 1,288.14 |
| Other | 3,516.70 | 10.96 | 3,473.44 |
| Total for MAJOR GROUP 56 | 5,168.08 | 23.08 | 5,136.08 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 59,382.99 | 522.07 | 56,515.75 |
| Other | 2,129.69 | 7.25 | 2,091.50 |
| Total for MAJOR GROUP 57 | 61,512.69 | 529.32 | 58,607.25 |
| 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 | 2,582.64 | 52.12 | 2,481.00 |
| 5999 Misc. Retail Stores, NEC | 24,618.02 | 102.28 | 17,664.10 |
| Other | 161,085.19 | 850.75 | 6,108.21 |
| Total for MAJOR GROUP 59 | 188,285.84 | 1,005.15 | 26,253.31 |
| Total for DIVISION G | 8,860,539.60 | 21,818.69 | 5,022,502.17 |
| 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 |  |  |  |
| 7011 Hotels \& Motels | 308,352.01 | 0.00 | 75,192.64 |
| 7032 Sporting \& Recreational Camps | 430,734.00 | 0.00 | 430,734.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 978,086.01 | 0.00 | 505,926.64 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 136,856.20 | 0.00 | 130,445.74 |
| Total for MAJOR GROUP 72 | 136,856.20 | 0.00 | 130,445.74 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 72,018.73 | 123.27 | 15,493.38 |
| Total for MAJOR GROUP 73 | 72,018.73 | 123.27 | 15,493.38 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7538 General Automotive Repair Shops | 100,954.01 | 0.00 | 83,641.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 103,241.01 | 0.00 | 85,928.60 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 2,872,474.43 | 0.00 | 431,126.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 2,881,180.43 | 0.00 | 439,832.15 |
| MAJOR GROUP: 80 Health Services Other | 94.63 | 19,382.87 | 19,425.75 |
| Total for MAJOR GROUP 80 | 94.63 | 19,382.87 | 19,425.75 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 382,738.24 | 701.45 | 256,511.57 |
| Total for MAJOR GROUP 81 | 382,738.24 | 701.45 | 256,511.57 |
| 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: 86 Membership Organizations 8661 Religious Organizations | 1,053.34 | 0.00 | 1,053.34 |
| Total for MAJOR GROUP 86 | 1,053.34 | 0.00 | 1,053.34 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 19,750.11 | 47.02 | 10,897.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 25,790.15 | 86.70 | 10,937.20 |
| Total for DIVISION I | 4,581,058.73 | 20,294.29 | 1,465,554.37 |
| 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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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lake City |  |  |  |
| 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 | 2,898.85 | 10.60 | 1,819.51 |
| Total for MAJOR GROUP 50 | 2,898.85 | 10.60 | 1,819.51 |
| 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 | 2,907.97 | 10.60 | 1,820.15 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 12,499.19 | 119.70 | 12,244.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 12,807.66 | 123.06 | 12,553.04 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,250.62 | 33.59 | 1,392.47 |
| Total for MAJOR GROUP 53 | 1,250.62 | 33.59 | 1,392.47 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 199,961.67 | 1,585.01 | 200,261.00 |
| Total for MAJOR GROUP 54 | 199,961.67 | 1,585.01 | 200,261.00 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 192.10 | 0.99 | 193.09 |
| Other | 9,542.60 | 4.98 | 1,502.59 |
| Total for MAJOR GROUP 56 | 9,734.70 | 5.97 | 1,695.68 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,632.61 | 6.77 | 1,614.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 1,926.08 | 8.80 | 1,899.91 |
| 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 | 94,138.59 | 104.71 | 22,637.33 |
| Other | 357,161.34 | 67.01 | 320,221.36 |
| Total for MAJOR GROUP 59 | 451,299.92 | 171.72 | 342,858.69 |
| Total for DIVISION G | 979,443.80 | 1,928.15 | 858,878.93 |
| 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 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | 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 | 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 | 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 | 177,119.90 | 1,566.26 | 168,193.56 |
|  | Total for Lake City | 1,344,264.25 | 3,716.88 | 1,144,651.90 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Lake City |  |  |  |  |
| F Wholesale Trade |  | 2,907.97 | 10.60 | 1,820.15 |
| G Retail Trade |  | 979,443.80 | 1,928.15 | 858,878.93 |
| Services |  | 177,119.90 | 1,566.26 | 168,193.56 |
| Other |  | 184,792.59 | 211.87 | 115,759.26 |
|  | Total for Lake City | 1,344,264.25 | 3,716.88 | 1,144,651.90 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lake Norden |  |  |  |  |
| 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 |  | 526,163.79 | 0.00 | 455,849.96 |
|  | Total for MAJOR GROUP 7 | 526,163.79 | 0.00 | 455,849.96 |
| 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 | 578,631.56 | 4,149.73 | 512,467.46 |

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

|  | Total for MAJOR GROUP 17 |
| :--- | :--- |
| DIVISION: D Manufacturing |  |
| MAJOR GROUP: $\quad 20$ Food \& Kindred Products |  |
| Other |  |


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


| Other |  |
| :--- | :--- |
| Total for MAJOR GROUP 28 |  |
| MAJOR GROUP: | 32 Stone, Clay, \& Glass Products |
| Other |  |

MAJOR GROUP: 35 Industrial Machinery \& Equipment

| N/A | N/A | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $590,418.58$ | $1,090.13$ | $332,805.18$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,089,290.66 | 5,478.02 | 621,109.69 |
| Total for MAJOR GROUP 42 | 1,089,290.66 | 5,478.02 | 621,109.69 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 203,739.87 | 15,251.96 | 218,991.70 |
| Total for MAJOR GROUP 48 | 203,739.87 | 15,251.96 | 218,991.70 |
| Total for DIVISION E | 1,293,030.53 | 20,729.98 | 840,101.39 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 423,317.76 | 369.10 | 327,203.26 |
| 5074 Plumbing \& Hydronic Heating Supplies | 148,730.45 | 739.46 | 123,121.76 |
| 5084 Industrial Machinery \& Equipment | 2,759,848.48 | 3,166.26 | 270,857.20 |
| Other | 184,454.40 | 4,771.35 | 74,772.28 |
| Total for MAJOR GROUP 50 | 3,516,351.10 | 9,046.17 | 795,954.50 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 94,303.10 | 84.82 | 30,889.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 237,858.28 | 84.82 | 116,651.70 |
| 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: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 3,600.00 | 219,868.57 | 223,468.57 |
| Total for MAJOR GROUP 86 | 3,600.00 | 219,868.57 | 223,468.57 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 207,246.31 | 5,632.20 | 61,706.48 |
| Total for MAJOR GROUP 87 | 207,246.31 | 5,632.20 | 61,706.48 |
| Total for DIVISION I | 2,279,328.19 | 273,082.65 | 2,076,601.65 |
| Total for Lake Norden | 82,338,798.42 | 415,661.28 | 18,595,231.39 |


| Lake Norden |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 578,631.56 | 4,149.73 | 512,467.46 |
| D | Manufacturing |  | 590,418.58 | 1,090.13 | 332,805.18 |
| E | Transportation \& Public Utilities |  | 1,293,030.53 | 20,729.98 | 840,101.39 |
| F | Wholesale Trade |  | 18,591,125.25 | 25,746.10 | 1,197,553.06 |
| G | Retail Trade |  | 59,006,264.31 | 90,862.69 | 13,635,702.65 |
| 1 | Services |  | 2,279,328.19 | 273,082.65 | 2,076,601.65 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Lake Norden | 82,338,798.42 | 415,661.28 | 18,595,231.39 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 361,472.33 | 2.38 | 345,307.73 |
|  | Total for MAJOR GROUP 52 | 497,566.59 | 3,261.74 | 481,539.63 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 19,139.68 | 142.46 | 17,112.92 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 81,137.94 | 142.46 | 70,173.28 |
| MAJOR GROUP: 54 Food Stores |  |  |  |  |
| Other |  | 65,978.60 | 871.95 | 65,439.24 |
|  | Total for MAJOR GROUP 54 | 65,978.60 | 871.95 | 65,439.24 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5531 Auto \& Home Supply Stores |  | 124,287.32 | 12,756.89 | 90,582.24 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 1,256,583.52 | 12,805.32 | 526,754.33 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5621 Women's Clothing Stores |  | 6,253.45 | 42.70 | 6,262.47 |
| 5641 Children's \& Infants' Wear Stores |  | 921.21 | 7.61 | 928.78 |
| Other |  | 2,838.48 | 10.63 | 2,849.11 |
|  | Total for MAJOR GROUP 56 | 10,013.14 | 60.94 | 10,040.36 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
| 5712 Furniture Stores |  | 23,594.96 | 106.24 | 22,230.27 |
| 5719 Misc. Homefurnishings Stores |  | 2,380.94 | 6.00 | 2,350.00 |
| Other |  | 7,237.81 | 56.30 | 3,126.49 |
|  | Total for MAJOR GROUP 57 | 33,213.71 | 168.55 | 27,706.76 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |  |
| 5812 Eating Places |  | 559,761.17 | 870.56 | 473,107.94 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 621,429.07 | 1,041.94 | 531,502.81 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops |  | 202,441.49 | 114.41 | 172,466.01 |
| 5945 Hobby, Toy, \& Game Shops |  | 82,917.24 | 3,637.42 | 86,517.87 |
| 5999 Misc. Retail Stores, NEC |  | 64,538.38 | 486.39 | 52,007.88 |
| Other |  | 51,130.44 | 147.38 | 39,005.09 |
|  | Total for MAJOR GROUP 59 | 401,027.55 | 4,385.60 | 349,996.85 |
|  | Total for DIVISION G | 2,966,950.12 | 22,738.50 | 2,063,153.26 |
| 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: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 27,680.76 | 0.00 | 27,680.76 |
| 7299 Misc. Personal Services, NEC |  | 21,733.50 | 40.00 | 21,773.50 |
| Other |  | 79,667.76 | 280.00 | 76,297.76 |
|  | Total for MAJOR GROUP 72 | 129,082.02 | 320.00 | 125,752.02 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | 489,317.34 | 4,852.52 | 258,214.17 |


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

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| Lane |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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: 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: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | 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 |
| 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: 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 Lane |  | 58,715.69 | 1,324.78 | 59,635.41 |
|  |  |  |  |  |
| Lane |  |  |  |  |
| Other |  | 58,715.69 | 1,324.78 | 59,635.41 |
|  | Total for Lane | 58,715.69 | 1,324.78 | 59,635.41 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,191.62 | 4.42 | 1,182.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 12,290.04 | 25.23 | 12,249.62 |
| 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 |  |  |  |
| 5999 Misc. Retail Stores, NEC | 1,205,356.99 | 355.21 | 408,731.79 |
| Other | 29,748.67 | 62.49 | 18,592.70 |
| Total for MAJOR GROUP 59 | 1,235,105.66 | 417.70 | 427,324.49 |
| Total for DIVISION G | 3,655,491.13 | 5,556.97 | 2,766,460.94 |

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

| MAJOR GROUP: |
| :--- |
| Other |$\quad 65$ Real Estate for MAJOR GROUP 61


| 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: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
Other
MAJOR GROUP. 72 Personal for MAJOR GROUP 70
Other
MAJOR GROUP: 73 Total for MAJOR GROUP 72
Business Services

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $43,451.33$ | 0.00 | $41,737.91$ |
| $43,451.33$ | 0.00 | $41,737.91$ |
| 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 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |

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 |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 104,709.24 | 117.32 | 99,723.45 |



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 |
| :---: | :---: | :---: | :---: |
| 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 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | 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 |
| Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| 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 Lantry | 471,721.32 | 0.00 | 269,640.29 |
|  |  |  |  |
| Lantry |  |  |  |
| Other | 471,721.32 | 0.00 | 269,640.29 |
| Total for Lantry | 471,721.32 | 0.00 | 269,640.29 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lead/Central 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: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 102,243.18 | 0.00 | 98,435.82 |
| 783 Ornamental Shrub \& Tree Services |  | 132,910.90 | 0.00 | 79,080.90 |
|  | Total for MAJOR GROUP 7 | 235,154.08 | 0.00 | 177,516.72 |
|  | Total for DIVISION A | 298,671.35 | 0.00 | 233,818.04 |
| DIVISION: B Mining |  |  |  |  |
| MAJOR GROUP: <br> 1041 Gold Ores | 10 Metal Mining |  |  |  |
|  |  | 73,393.78 | 3,393,229.39 | 3,466,623.17 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 10 | 73,393.78 | 3,393,229.39 | 3,466,623.17 |
|  | 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 | 672,315.39 | 3,393,229.39 | 4,065,544.78 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP:Other | 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: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 |
|  | 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 | 1,456,392.38 | -12,917.58 | 796,405.66 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 577,872.52 | 1,333.63 | 479,471.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 577,872.52 | 1,333.63 | 479,471.74 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 2,037,254.51 | 116,268.98 | 2,134,240.76 |
| Total for MAJOR GROUP 48 | 2,037,254.51 | 116,268.98 | 2,134,240.76 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 215,200.15 | 0.00 | 215,200.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | 264,124.64 | 358,910.35 | 623,034.99 |
| Total for DIVISION E | 3,139,120.51 | 476,512.96 | 3,496,616.33 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 372,242.82 | -118.64 | 298,863.38 |
| Other | 1,127,352.52 | 2,262.58 | 392,786.64 |
| Total for MAJOR GROUP 50 | 1,499,595.34 | 2,143.94 | 691,650.02 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 373,652.95 | 813.82 | 73,004.68 |
| Total for MAJOR GROUP 51 | 373,652.95 | 813.82 | 73,004.68 |
| Total for DIVISION F | 1,873,248.29 | 2,957.76 | 764,654.70 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Otherl | 1,397,430.93 | 12,419.14 | 1,296,970.25 |
|  | 2,101,726.53 | 85.89 | 1,979,409.61 |
| Total for MAJOR GROUP 52 | 3,499,157.46 | 12,505.03 | 3,276,379.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 108,101.37 | 599.65 | 95,708.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 110,028.83 | 599.65 | 97,627.49 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 18,736,658.31 | 18,556.34 | 12,109,409.92 |
| Other | 4,778.29 | 0.00 | 4,778.29 |
| Total for MAJOR GROUP 54 | 18,741,436.60 | 18,556.34 | 12,114,188.21 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 2,739,301.36 | 10,244.25 | 2,094,332.52 |
| Total for MAJOR GROUP 55 | 2,739,301.36 | 10,244.25 | 2,094,332.52 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 15,079.55 | 105.48 | 14,887.25 |
| 5641 Children's \& Infants' Wear Stores | 3,530.76 | 22.79 | 3,553.45 |
| 5661 Shoe Stores | 3,755.34 | 24.68 | 3,779.07 |
| 5699 Misc. Apparel \& Accessory Stores | 10,866.73 | 21.09 | 10,859.97 |
| Other | 4,841.76 | 10.87 | 4,852.63 |
| Total for MAJOR GROUP 56 | 38,074.16 | 184.90 | 37,932.37 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 63,010.17 | 376.33 | 62,057.50 |
| 5719 Misc. Homefurnishings Stores | 18,694.19 | 52.35 | 18,488.08 |
| Other | 75,875.48 | 694.09 | 38,188.11 |
| Total for MAJOR GROUP 57 | 157,579.84 | 1,122.76 | 118,733.69 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 4,289,999.51 | 8,864.10 | 4,274,652.45 |
| 5813 Drinking Places | 996,894.76 | 1,877.12 | 958,107.22 |
| Total for MAJOR GROUP 58 | 5,286,894.27 | 10,741.22 | 5,232,759.67 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 124,092.31 | 0.00 | 50,671.11 |
| 5941 Sporting Goods \& Bicycle Shops | 36,013.47 | 6,120.87 | 37,050.21 |
| 5947 Gift, Novelty, \& Souvenir Shops | 89,139.97 | 0.32 | 89,113.82 |
| 5961 Catalog \& Mail-Order Houses | 368,975.61 | 0.00 | 55,756.62 |
| 5963 Direct Selling Establishments | 23,828.38 | 0.00 | 23,300.73 |
| 5999 Misc. Retail Stores, NEC | 5,811,928.46 | 3,699,940.78 | 4,451,159.19 |
| Other | 1,015,512.15 | 1,494.30 | 746,479.74 |
| Total for MAJOR GROUP 59 | 7,469,490.35 | 3,707,556.26 | 5,453,531.42 |
| Total for DIVISION G | 38,041,962.88 | 3,761,510.42 | 28,425,485.23 |

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

| 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 | 2,114,686.24 | 990.00 | 1,374,909.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 2,114,686.24 | 990.00 | 1,374,909.12 |
| Total for DIVISION H | 2,249,111.23 | 4,714.79 | 1,499,680.45 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places
7011 Hotels \& Motels
7021 Rooming \& Boarding Houses
7032 Sporting \& Recreational Camps
Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 76 | 1,744,976.51 | 29,961.09 | 1,484,580.61 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 27,971.14 | 1,485.82 | 29,456.96 |
| 7991 Physical Fitness Facilities | 1,741.47 | 129.31 | 1,870.78 |
| 7999 Amusement \& Recreation, NEC | 6,610,564.93 | 513,255.85 | 6,930,753.04 |
| Other | 119,647.66 | 1,803.00 | 121,200.66 |
| Total for MAJOR GROUP 79 | 6,759,925.20 | 516,673.98 | 7,083,281.44 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,488,057.37 | 344.73 | 4,951.57 |
| Total for MAJOR GROUP 80 | 1,488,057.37 | 344.73 | 4,951.57 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 460,798.83 | 0.00 | 359,633.66 |
| Total for MAJOR GROUP 81 | 460,798.83 | 0.00 | 359,633.66 |
| 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 Gard |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 9,269.10 | 9,269.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 145,914.23 | 9,269.10 | 9,269.10 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 91,700.04 | 72.97 | 9,775.27 |
| 8721 Accounting, Auditing, \& Bookkeeping | 263,093.50 | 753.22 | 232,516.04 |
| 8741 Management Services | 36,415.13 | 0.00 | 36,415.13 |
| 8742 Management Consulting Services | 103,280.30 | 0.00 | 103,280.30 |
| Other | 697,410.46 | 2,279.14 | 336,718.93 |
| Total for MAJOR GROUP 87 | 1,191,899.43 | 3,105.33 | 718,705.67 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 28,654.84 | 2,304.73 | 4,843.89 |
| Total for MAJOR GROUP 89 | 28,654.84 | 2,304.73 | 4,843.89 |
| Total for DIVISION I | 23,107,101.76 | 689,168.85 | 20,163,036.80 |



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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.


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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 51 | 77,686,188.07 | 304,799.56 | 4,169,526.64 |
| Total for DIVISION F | 79,809,914.84 | 307,311.63 | 5,040,754.02 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,918,430.07 | 2,339.45 | 1,994,275.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,922,464.37 | 16,274.59 | 2,012,223.59 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 53,917.58 | 319.63 | 46,960.51 |
| Other | 1,431,763.57 | 36,069.96 | 1,288,012.66 |
| Total for MAJOR GROUP 53 | 1,485,681.15 | 36,389.59 | 1,334,973.17 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 10,119,570.43 | 11,655.38 | 6,452,967.32 |
| 5499 Misc. Food Stores | 330,833.67 | 0.00 | 328,423.67 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 10,463,552.10 | 11,655.38 | 6,794,538.99 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 981,124.96 | 0.00 | 658,899.86 |
| Other | 3,383,640.34 | 0.00 | 1,155,216.41 |
| Total for MAJOR GROUP 55 | 4,364,765.30 | 0.00 | 1,814,116.27 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 12,591.42 | 80.40 | 12,350.74 |
| 5641 Children's \& Infants' Wear Stores | 3,477.18 | 25.14 | 3,502.25 |
| 5661 Shoe Stores | 1,381.79 | 12.05 | 1,393.06 |
| Other | 13,006.64 | 7.72 | 11,904.20 |
| Total for MAJOR GROUP 56 | 30,457.03 | 125.30 | 29,150.25 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 290,556.61 | 26.44 | 249,516.50 |
| 5719 Misc. Homefurnishings Stores | 6,393.49 | 4.78 | 5,048.61 |
| Other | 41,698.97 | 364.11 | 40,317.33 |
| Total for MAJOR GROUP 57 | 338,649.07 | 395.33 | 294,882.44 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 980,256.82 | 600.00 | 972,952.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,694,460.81 | 6,899.47 | 1,575,051.01 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 26,095.71 | 268.09 | 25,737.12 |
| 5944 Jewelry Stores | 4,376.31 | 252.50 | 4,628.81 |
| 5947 Gift, Novelty, \& Souvenir Shops | 11,794,489.24 | 211,935.92 | 552,325.95 |
| 5999 Misc. Retail Stores, NEC | 11,961,223.08 | 26,994.80 | 4,207,266.96 |
| Other | 2,437,384.06 | 2,231.97 | 496,089.55 |
| Total for MAJOR GROUP 59 | 26,223,568.39 | 241,683.28 | 5,286,048.39 |
| Total for DIVISION G | 47,523,598.22 | 313,422.95 | 19,140,984.11 |
| 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 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 975,873.43 | 1,038.55 | 861,412.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 984,733.43 | 1,038.55 | 870,272.98 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 193,250.78 | 0.00 | 193,250.78 |
| 7299 Misc. Personal Services, NEC | 14,776.82 | 1.15 | 14,777.97 |
| Other | 565,222.89 | 0.00 | 453,362.91 |
| Total for MAJOR GROUP 72 | 773,250.48 | 1.15 | 661,391.66 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 487,644.03 | 26.12 | 296,029.14 |
| Total for MAJOR GROUP 73 | 487,644.03 | 26.12 | 296,029.14 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 2,262,010.83 | 2,675.95 | 1,469,259.55 |
| Other | 781,083.98 | 679.53 | 539,015.71 |
| Total for MAJOR GROUP 75 | 3,043,094.81 | 3,355.48 | 2,008,275.26 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 72,874.42 | 1,804.57 | 4,813.16 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 78 Motion PicturesOther | 110,978.13 | 1,804.57 | 39,075.81 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 473,102.25 | 35.02 | 449,236.10 |
| Total for MAJOR GROUP 79 | 473,102.25 | 35.02 | 449,236.10 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,732,609.73 | 135,344.07 | 236,128.25 |
| Total for MAJOR GROUP 80 | 1,732,609.73 | 135,344.07 | 236,128.25 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 201,370.59 | 0.00 | 177,173.44 |
| Total for MAJOR GROUP 81 | 201,370.59 | 0.00 | 177,173.44 |
| 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 |  |  |  |
| 8661 Religious Organizations | 0.00 | 3,171.62 | 3,171.62 |
| Total for MAJOR GROUP 86 | 0.00 | 3,171.62 | 3,171.62 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 667,445.58 | 13,936.88 | 665,024.32 |
| Total for MAJOR GROUP 87 | 667,445.58 | 13,936.88 | 665,024.32 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |



## ITEMS OF NOTE:

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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.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Lennox |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP:Other | 1 Agricultural Production - Crops |  |  |  |
|  |  | 9,300.00 | 0.00 | 9,300.00 |
|  | Total for MAJOR GROUP 1 | 9,300.00 | 0.00 | 9,300.00 |
| 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 |  | 84,927.46 | 0.00 | 82,177.46 |
| Other |  | 611,229.46 | 8,247.83 | 600,522.73 |
|  | Total for MAJOR GROUP 7 | 696,156.92 | 8,247.83 | 682,700.19 |
|  | Total for DIVISION A | 705,456.92 | 8,247.83 | 692,000.19 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: <br> Other | 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: 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 | 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: 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 | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | 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: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  | Total for DIVISION D | 6,140,554.60 | 21,250.65 | 1,219,444.58 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |  |
|  | Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| Other | 42 Trucking \& Warehousing | 64,932.29 | 848.17 | 58,038.02 |
|  | Total for MAJOR GROUP 42 | 64,932.29 | 848.17 | 58,038.02 |
| Other | 47 Transportation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: | 48 Communications |  |  |  |
| Other |  | 1,264,711.94 | 70,655.24 | 1,323,920.10 |
|  | Total for MAJOR GROUP 48 | 1,264,711.94 | 70,655.24 | 1,323,920.10 |
| 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 | 1,636,281.31 | 71,508.12 | 1,471,047.19 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies
5085 Industrial Supplies
Other
Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
Other

| $17,384.17$ | 15.96 | $14,607.43$ |
| ---: | ---: | ---: |
| $405,993.40$ | -476.98 | $377,480.80$ |
| $16,061.97$ | 96.85 | $3,112.30$ |
| $10,457,887.86$ | $98,918.18$ | $1,797,824.98$ |
| $10,897,327.39$ | $98,554.02$ | $2,193,025.51$ |
| ds | $84,352.84$ | 406.37 |
| $84,352.84$ | 406.37 | $30,750.61$ |
| $10,981,680.23$ | $98,960.39$ | $2,223,750.61$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies
5211 Lumber \& Other Building Materials
Other
Total for MAJOR GROUP 52
MAJOR GROUP: $\quad 53$ General Merchandise Stores
5311 Department Stores
5399 Misc. General Merchandise Stores
Other

Total for MAJOR GROUP 53
MAJOR GROUP: 54 Food Stores
5411 Grocery Stores
5431 Fruit \& Vegetable Markets

Total for MAJOR GROUP 54
MAJOR GROUP: 55 Automotive Dealers \& Service Stations 5531 Auto \& Home Supply Stores
$\left.\begin{array}{rrrr}602,478.58 \\ \mathrm{~N} / \mathrm{A}\end{array} \quad \begin{array}{r}3,838.12 \\ \mathrm{~N} / \mathrm{A}\end{array} \quad \begin{array}{r}551,796.52 \\ \mathrm{~N} / \mathrm{A}\end{array}\right]$

|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | 22,120,021.23 | 84,175.07 | 5,260,845.40 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 26,387.10 | 183.97 | 25,761.75 |
| 5641 Children's \& Infants' Wear Stores | 10,866.95 | 112.68 | 10,979.47 |
| 5661 Shoe Stores | 3,714.25 | 20.35 | 3,732.14 |
| Other | 8,235.42 | 15.60 | 8,251.01 |
| Total for MAJOR GROUP 56 | 49,203.72 | 332.59 | 48,724.37 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 828,500.09 | 2,179.12 | 816,951.25 |
| 5719 Misc. Homefurnishings Stores | 16,386.74 | 47.99 | 16,174.26 |
| Other | 275,555.17 | 315.57 | 249,220.25 |
| Total for MAJOR GROUP 57 | 1,120,442.00 | 2,542.68 | 1,082,345.76 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 113,278.44 | 0.42 | 113,278.84 |
| 5813 Drinking Places | 922,134.57 | 18,243.32 | 862,099.07 |
| Total for MAJOR GROUP 58 | 1,035,413.01 | 18,243.74 | 975,377.91 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 34,928.03 | 0.00 | 34,928.03 |
| 5941 Sporting Goods \& Bicycle Shops | 64,351.01 | 350.57 | 50,014.39 |
| 5945 Hobby, Toy, \& Game Shops | 4,164.90 | 391.60 | 2,615.07 |
| 5947 Gift, Novelty, \& Souvenir Shops | 42,286.95 | 1,407.84 | 34,421.16 |
| 5961 Catalog \& Mail-Order Houses | 122,062.80 | 0.00 | 8,720.05 |
| 5999 Misc. Retail Stores, NEC | 13,043,226.64 | 43,685.17 | 505,563.62 |
| Other | 1,349,728.94 | 265.04 | 1,227,583.47 |
| Total for MAJOR GROUP 59 | 14,660,749.27 | 46,100.21 | 1,863,845.79 |
| Total for DIVISION G | 50,090,737.19 | 200,582.91 | 15,492,723.58 |
| 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 |
| 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 | 23,000.52 | 0.00 | 23,000.52 |
| 7231 Beauty Shops | 174,310.78 | 679.00 | 174,989.78 |
| 7299 Misc. Personal Services, NEC | 17,600.69 | 2.41 | 17,602.52 |
| Other | 490,918.96 | 0.00 | 469,255.41 |
| Total for MAJOR GROUP 72 | 705,830.95 | 681.41 | 684,848.23 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 230,890.71 | 0.00 | 226,377.96 |
| 7359 Equipment Rental \& Leasing, NEC | 12,480.01 | 73.50 | 11,948.26 |
| 7389 Business Services, NEC | 2,929,494.91 | 0.00 | 1,497,046.40 |
| Other | 1,415,642.81 | 679.25 | 113,352.96 |
| Total for MAJOR GROUP 73 | 4,588,508.44 | 752.74 | 1,848,725.58 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 24,587,396.04 | 40,446.62 | 3,716,729.77 |
| 7536 Automotive Glass Replacement Shops | 99,830.36 | 1,439.64 | 89,423.45 |
| Other | 608,799.37 | 151,149.54 | 756,472.45 |

Returns Filed: Calendar Year 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 75 | 25,296,025.77 | 193,035.80 | 4,562,625.67 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 3,914,362.67 | 8,321.90 | 2,122,913.39 |
| Other | 13,912.65 | 0.00 | 13,912.65 |
| Total for MAJOR GROUP 76 | 3,928,275.32 | 8,321.90 | 2,136,826.04 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 24,291.91 | 1,209.88 | 15,032.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 230,257.20 | 1,294.88 | 215,473.20 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 484,622.31 | 62,478.56 | 76,254.58 |
| Total for MAJOR GROUP 80 | 484,622.31 | 62,478.56 | 76,254.58 |
| 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 | 78,499.79 | 7,647.49 | 49,450.84 |
| Total for MAJOR GROUP 82 | 78,499.79 | 7,647.49 | 49,450.84 |
| 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 |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 5,021.71 | 5,021.71 |
| Total for MAJOR GROUP 86 | 0.00 | 5,021.71 | 5,021.71 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 297,097.93 | 846.03 | 271,390.39 |
| Other | 277,621.92 | 1.17 | 8,904.33 |
| Total for MAJOR GROUP 87 | 574,719.85 | 847.19 | 280,294.72 |
| 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 | 619,609.45 | 0.00 | 396,439.39 |
| Total for MAJOR GROUP 89 | 619,609.45 | 0.00 | 396,439.39 |
| Total for DIVISION I | 37,137,810.63 | 280,081.69 | 10,368,675.98 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Lennox | 107,606,892.89 | 686,464.33 | 31,496,324.24 |
|  | ********************************** | ************* CITY | AP ************* | ************** | ***************** |
|  | nox |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 705,456.92 | 8,247.83 | 692,000.19 |
| D | Manufacturing |  | 6,140,554.60 | 21,250.65 | 1,219,444.58 |
| E | Transportation \& Public Utilities |  | 1,636,281.31 | 71,508.12 | 1,471,047.19 |
| F | Wholesale Trade |  | 10,981,680.23 | 98,960.39 | 2,223,776.12 |
| G | Retail Trade |  | 50,090,737.19 | 200,582.91 | 15,492,723.58 |
| 1 | Services |  | 37,137,810.63 | 280,081.69 | 10,368,675.98 |
|  | Other |  | 914,372.02 | 5,832.74 | 28,656.60 |
|  |  | Total for Lennox | 107,606,892.89 | 686,464.33 | 31,496,324.24 |

ITEMS OF NOTE:

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Leola |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | 2,335,967.43 | 2,377,894.81 | 2,894,478.07 |
| Total for MAJOR GROUP 1 | 2,335,967.43 | 2,377,894.81 | 2,894,478.07 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 33,608.13 | 90,043.96 | 119,924.53 |
| Total for MAJOR GROUP 7 | 33,608.13 | 90,043.96 | 119,924.53 |
| Total for DIVISION A | 2,369,575.56 | 2,467,938.77 | 3,014,402.60 |
| 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: 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: 35 Industrial Machinery \& Equipment |  |  |  |
| 3523 Farm Machinery \& Equipment | 1,933,588.82 | 0.00 | 153,441.37 |
| Total for MAJOR GROUP 35 | 1,933,588.82 | 0.00 | 153,441.37 |
| 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 | 2,218,840.29 | 526.38 | 223,831.96 |


| 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 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 442,763.14 | 636.45 | 405,787.35 |
|  | Total for MAJOR GROUP 50 | 442,763.14 | 636.45 | 405,787.35 |
| MAJOR GROUP: <br> Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 51,432,399.80 | 200,523.75 | 470,203.97 |
|  | Total for MAJOR GROUP 51 | 51,432,399.80 | 200,523.75 | 470,203.97 |
|  | Total for DIVISION F | 51,875,162.94 | 201,160.20 | 875,991.32 |
| DIVISION: G Retail Trade |  |  |  |  |
| Dept. of Revenue |  | Page 546 |  |  |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Letcher |  |  |  |  |
| 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: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 367,009.03 | 0.00 | 349,009.03 |
|  | Total for MAJOR GROUP 7 | 367,009.03 | 0.00 | 349,009.03 |
|  | Total for DIVISION A | 403,593.09 | 0.00 | 385,569.49 |

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 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 51,569.51 | 94.06 | 23,912.91 |
| Total for MAJOR GROUP 50 |  | 51,569.51 | 94.06 | 23,912.91 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| 5191 Farm Supplies |  | 2,001,676.78 | 8,103.61 | 102,747.98 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 51 | 2,004,511.49 | 8,105.72 | 103,356.60 |
|  | Total for DIVISION F | 2,056,080.99 | 8,199.78 | 127,269.51 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 68,312.94 | 1,085.11 | 62,500.23 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 77,102.78 | 1,122.23 | 66,359.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,470.37 | 48.46 | 4,774.83 |
| Total for MAJOR GROUP 53 | 5,470.37 | 48.46 | 4,774.83 |
| 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 |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5661 Shoe Store |  | 201.02 | 0.53 | 201.54 |
| Other |  | 2,680.47 | 8.45 | 2,577.17 |
|  | Total for MAJOR GROUP 56 | 2,881.48 | 8.98 | 2,778.71 |
| MAJOR GROUP: 5719 Misc. Hom | 57 Furniture \& Homefurnishings Stores furnishings Stores | 1,721.00 | 7.36 | 1,707.19 |
|  | Total for MAJOR GROUP 57 | 1,721.00 | 7.36 | 1,707.19 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | 395,903.87 | 2,600.00 | 318,298.48 |
|  | Total for MAJOR GROUP 58 | 395,903.87 | 2,600.00 | 318,298.48 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy | \& Game Shops | 2,769.19 | 5.20 | 2,767.96 |
| 5999 Misc. Retai | Stores, NEC | 22,142.34 | 75.02 | 14,166.51 |
| Other |  | 3,709,077.29 | 77.52 | 1,253,307.05 |
|  | Total for MAJOR GROUP 59 | 3,733,988.82 | 157.74 | 1,270,241.52 |
|  | Total for DIVISION G | 4,228,283.63 | 4,286.73 | 1,675,273.16 |
| 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: | 72 Personal Services |  |  |  |
| Other |  | 33,145.38 | 4,509.33 | 37,467.27 |
|  | Total for MAJOR GROUP 72 | 33,145.38 | 4,509.33 | 37,467.27 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 14,351.02 | 563.72 | 6,488.35 |
|  | Total for MAJOR GROUP 73 | 14,351.02 | 563.72 | 6,488.35 |
| 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 |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 76 | 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: <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 | 280,995.52 | 8,926.44 | 276,073.79 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Letcher | 7,035,555.04 | 22,489.32 | 2,530,938.80 |
|  | ********************************** | ************ CITY | *********** | ************* | ************** |
|  | cher |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 403,593.09 | 0.00 | 385,569.49 |
| F | Wholesale Trade |  | 2,056,080.99 | 8,199.78 | 127,269.51 |
| G | Retail Trade |  | 4,228,283.63 | 4,286.73 | 1,675,273.16 |
| 1 | Services |  | 280,995.52 | 8,926.44 | 276,073.79 |
|  | Other |  | 66,601.81 | 1,076.36 | 66,752.85 |
|  |  | Total for Letcher | 7,035,555.04 | 22,489.32 | 2,530,938.80 |

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.


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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Lower Brule |  |  |  |
| 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: 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 |
| DIVISION: I Services |  |  |  |
| 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: 86 Membership Organizations |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| Total for DIVISION I | N/A | N/A | N/A |
| Total for Lower Brule | 7,315.20 | 4,385.17 | 11,700.37 |
| *************************************************************** CITY R CAP ********************************************************* |  |  |  |
| Lower Brule |  |  |  |
| Other | 7,315.20 | 4,385.17 | 11,700.37 |
| Total for Lower Brule | 7,315.20 | 4,385.17 | 11,700.37 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Ludlow |  |  |  |  |
| 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: | 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 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 |  | 26,061.95 | 0.00 | 26,061.95 |
|  | Total for MAJOR GROUP 59 | 26,061.95 | 0.00 | 26,061.95 |
|  | Total for DIVISION G | 1,110,501.10 | 0.00 | 521,513.42 |
| 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 | 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 | 95,761.66 | 0.00 | 93,865.49 |



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| 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: 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 |
| 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 |
|  |  | Total for DIVISION I | 1,738,724.32 | 0.00 | 131,869.59 |
|  |  | Total for Lyons | 197,530,039.06 | 1,613,660.99 | 1,923,465.90 |
|  |  |  |  |  |  |
| Lyons |  |  |  |  |  |
|  | 1 Services |  | 1,738,724.32 | 0.00 | 131,869.59 |
| Other |  |  | 195,791,314.74 | 1,613,660.99 | 1,791,596.31 |
|  |  | Total for Lyons | 197,530,039.06 | 1,613,660.99 | 1,923,465.90 |

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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 | 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 | 304,012.90 | 0.00 | 205,882.90 |
| 782 Lawn \& Garden Services | 1,259,214.38 | 5,899.86 | 1,153,783.19 |
| 783 Ornamental Shrub \& Tree Services | 46,962.00 | 0.00 | 46,422.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 4,328,481.41 | 22,499.86 | 3,829,268.14 |
| 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 | 73,347,177.96 | 412,114.12 | 4,868,950.61 |
| 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 |  |  |  |
| 2452 Prefabricated Wood Buildings | 5,669,585.25 | 10,158.51 | 5,679,743.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 | 8,424,730.45 | 62,275.58 | 6,390,280.12 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 2,576,761.01 | 33,015.26 | 802,467.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 2,750,407.88 | 33,015.26 | 936,954.42 |
| 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 | 22,070,984.39 | 897,955.89 | 1,625,420.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 30 | 24,020,442.15 | 932,579.66 | 1,672,344.90 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3273 Ready-Mixed Concrete | 86,429.26 | 4,799.93 | 81,672.91 |
| Other | 183,222.00 | 1,688.24 | 61,309.70 |
| Total for MAJOR GROUP 32 | 269,651.26 | 6,488.17 | 142,982.61 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| Other | 35 Industrial Machinery \& Equipment | 14,588,046.75 | 387,141.36 | 529,670.38 |
|  | Total for MAJOR GROUP 35 | 14,588,046.75 | 387,141.36 | 529,670.38 |
| MAJOR GROUP: 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 |
| 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 | 56,167,111.45 | 1,673,812.06 | 10,755,581.75 |


| 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 | 2,283,862.33 | 389.92 | 1,943,185.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 2,300,073.35 | 9,066.68 | 1,968,073.24 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Other | 772,871.07 | 81,861.24 | 850,269.70 |
| Total for MAJOR GROUP 45 | 772,871.07 | 81,861.24 | 850,269.70 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 2,334,597.24 | 50,765.35 | 2,385,256.29 |
| Other | 3,567,297.75 | 233,181.01 | 3,766,350.11 |
| Total for MAJOR GROUP 48 | 5,901,894.98 | 283,946.36 | 6,151,606.40 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 248,845,253.06 | 4,870,539.86 | 13,479,723.90 |
| Total for MAJOR GROUP 49 | 248,845,253.06 | 4,870,539.86 | 13,479,723.90 |
| Total for DIVISION E | 257,834,652.46 | 5,245,414.14 | 22,464,233.24 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 479,349.85 | 755.74 | 373,654.45 |
| 5074 Plumbing \& Hydronic Heating Supplies | 18,021,849.91 | 205,370.49 | 3,201,306.42 |
| 5084 Industrial Machinery \& Equipment | 7,762,190.07 | 609,818.53 | 893,090.35 |
| 5085 Industrial Supplies | 1,209,731.29 | 7,656.17 | 201,769.93 |
| Other | 7,967,092.82 | 29,352.70 | 2,001,386.33 |
| Total for MAJOR GROUP 50 | 35,440,213.93 | 852,953.63 | 6,671,207.48 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 46,987,038.40 | 146,080.18 | 359,522.99 |
| Other | 36,208,295.34 | 104,344.60 | 902,819.63 |
| Total for MAJOR GROUP 51 | 83,195,333.75 | 250,424.78 | 1,262,342.62 |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 118,635,547.67 | 1,103,378.41 | 7,933,550.10 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,265,723.97 | 43,257.04 | 2,990,576.20 |
| 5231 Paint, Glass, \& Wallpaper Stores | 1,271,663.89 | 1,124.88 | 1,154,609.70 |
| 5251 Hardware Stores | 2,490,148.69 | 2,464.55 | 1,883,354.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 8,177,002.37 | 47,092.70 | 6,168,761.13 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,716,361.86 | 58,555.00 | 8,299,023.70 |
| Other | 2,347,212.38 | 16,270.57 | 2,137,171.16 |
| Total for MAJOR GROUP 53 | 18,063,574.23 | 74,825.57 | 10,436,194.86 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 29,815,273.95 | 7,141.60 | 20,249,027.98 |
| 5431 Fruit \& Vegetable Markets | 2,120.00 | 1,700.00 | 3,820.00 |
| 5461 Retail Bakeries | 179,418.67 | 300.00 | 122,579.29 |
| Other | 430,006.96 | 0.00 | 233,944.86 |
| Total for MAJOR GROUP 54 | 30,426,819.58 | 9,141.60 | 20,609,372.13 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 57,850,513.94 | 86,158.12 | 3,920,945.78 |
| 5531 Auto \& Home Supply Stores | 10,580,357.10 | 19,001.20 | 5,519,068.31 |
| Other | 28,418,619.45 | 158,945.36 | 7,149,055.13 |
| Total for MAJOR GROUP 55 | 96,849,490.49 | 264,104.67 | 16,589,069.22 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 107,369.87 | 5.11 | 96,589.18 |
| 5621 Women's Clothing Stores | 188,209.55 | 1,246.20 | 188,646.69 |
| 5632 Women's Accessory \& Specialty Stores | 591,548.89 | 583.38 | 481,522.77 |
| 5641 Children's \& Infants' Wear Stores | 26,293.51 | 181.47 | 26,474.05 |
| 5651 Family Clothing Stores | 157,394.91 | 0.00 | 115,380.85 |
| 5661 Shoe Stores | 28,170.34 | 150.27 | 28,318.34 |
| 5699 Misc. Apparel \& Accessory Stores | 167,182.04 | 17.16 | 61,919.72 |
| Total for MAJOR GROUP 56 | 1,266,169.11 | 2,183.58 | 998,851.60 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 5,985,794.26 | 13,432.38 | 5,261,032.43 |
| 5719 Misc. Homefurnishings Stores | 37,719.82 | 132.51 | 37,237.81 |
| 5722 Household Appliance Stores | 1,770,561.57 | 1,041.08 | 1,718,286.04 |
| 5731 Radio, TV, \& Electronic Stores | 30,182.48 | 275.29 | 29,430.50 |
| Other | 196,971.46 | 1,220.53 | 76,915.28 |
| Total for MAJOR GROUP 57 | 8,021,229.58 | 16,101.78 | 7,122,902.06 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 14,711,356.66 | 68,065.19 | 11,346,544.78 |
| 5813 Drinking Places | 1,378,040.55 | 3,421.03 | 1,160,932.10 |
| Total for MAJOR GROUP 58 | 16,089,397.21 | 71,486.22 | 12,507,476.88 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 422,184.96 | 13,327.06 | 425,103.97 |
| 5941 Sporting Goods \& Bicycle Shops | 383,697.96 | 11,507.44 | 71,153.12 |
| 5942 Book Stores | 1,149,257.76 | 0.00 | 784,594.39 |
| 5943 Stationery Stores | 641,525.28 | 3,144.33 | 393,055.54 |
| 5944 Jewelry Stores | 1,462.00 | 0.00 | 1,462.00 |
| 5945 Hobby, Toy, \& Game Shops | 15,126.41 | 111.18 | 15,125.98 |
| 5947 Gift, Novelty, \& Souvenir Shops | 472,109.70 | 0.74 | 462,229.26 |
| 5961 Catalog \& Mail-Order Houses | 1,016,604.94 | 0.00 | 342,811.50 |
| 5999 Misc. Retail Stores, NEC | 129,887,836.91 | 159,619.21 | 24,529,170.40 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 4,499,168.57 | 12,283.80 | 2,382,948.26 |
| Total for MAJOR GROUP 59 | 138,488,974.50 | 199,993.76 | 29,407,654.42 |
| Total for DIVISION G | 317,382,657.07 | 684,929.90 | 103,840,282.30 |
| DIVISION: H Finance, Insurance, \& Real EstateMAJOR 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 |  |  |  |
| 6531 Real Estate Agents \& Managers | 1,328,440.80 | 0.00 | 1,171,195.04 |
| Other | 605,076.04 | 0.00 | 351,799.34 |
| Total for MAJOR GROUP 65 | 1,933,516.84 | 0.00 | 1,522,994.38 |
| Total for DIVISION H | 1,954,003.89 | 90,080.82 | 1,630,221.72 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 891,151.02 | 1,800.00 | 829,240.18 |
| Other | 610,134.13 | 464.76 | 577,227.18 |
| Total for MAJOR GROUP 70 | 1,501,285.15 | 2,264.76 | 1,406,467.36 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 42,362.44 | 0.00 | 41,862.44 |
| 7231 Beauty Shops | 753,363.15 | 4,287.09 | 757,520.24 |
| 7299 Misc. Personal Services, NEC | 266,886.94 | 5,909.96 | 256,506.73 |
| Other | 1,554,700.73 | 28,438.11 | 1,304,733.53 |
| Total for MAJOR GROUP 72 | 2,617,313.26 | 38,635.16 | 2,360,622.94 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7342 Disinfecting \& Pest Control Services | 18,002.37 | 0.00 | 7,020.24 |
| 7349 Building Maintenance Services, NEC | 190,191.22 | 75.59 | 170,651.96 |
| 7359 Equipment Rental \& Leasing, NEC | 164,392.68 | 2,237.89 | 144,468.76 |
| 7379 Computer Related Services, NEC | 6,757,312.27 | 13,514.13 | 1,227,599.35 |
| 7389 Business Services, NEC | 28,232,573.27 | 616,980.34 | 1,628,932.12 |
| Other | 2,178,128.65 | 16,653.19 | 954,683.89 |
| Total for MAJOR GROUP 73 | 37,540,600.45 | 649,461.13 | 4,133,356.32 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 2,008,663.65 | 21.74 | 1,898,543.30 |
| 7536 Automotive Glass Replacement Shops | 27,852.74 | 0.00 | 24,205.24 |
| 7538 General Automotive Repair Shops | 2,114,793.42 | 28,345.78 | 2,047,174.23 |
| Other | 166,419.39 | 0.00 | 166,419.39 |
| Total for MAJOR GROUP 75 | 4,317,729.20 | 28,367.52 | 4,136,342.16 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,304,284.14 | 3,464.21 | 730,699.87 |
| Other | 569,118.00 | 4,301.01 | 435,118.80 |
| Total for MAJOR GROUP 76 | 1,873,402.14 | 7,765.22 | 1,165,818.67 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 139,144.85 | 121.46 | 122,381.31 |
| Total for MAJOR GROUP 78 | 139,144.85 | 121.46 | 122,381.31 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 25,196.25 | 0.00 | 25,196.25 |
| 7999 Amusement \& Recreation, NEC | 1,279,360.28 | 0.00 | 672,328.56 |
| Other | 752,594.59 | 5,989.50 | 725,818.73 |

Returns Filed: Calendar Year 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 79 | 2,057,151.12 | 5,989.50 | 1,423,343.54 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 2,245,419.17 | 61,803.39 | 61,803.39 |
| 8041 Offices \& Clinics of Chiropractors | 210,934.40 | 2,139.05 | 46,472.03 |
| 8042 Offices \& Clinics of Optometrists | 1,687,600.35 | 7,425.21 | 10,839.75 |
| Other | 200,588.94 | 110,787.59 | 309,749.58 |
| Total for MAJOR GROUP 80 | 4,344,542.86 | 182,155.24 | 428,864.75 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,041,324.21 | 0.00 | 817,222.61 |
| Total for MAJOR GROUP 81 | 1,041,324.21 | 0.00 | 817,222.61 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 1,020,354.16 | 800.00 | 62,834.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 1,020,354.16 | 800.00 | 62,834.55 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 461.41 | 6,706.31 | 7,167.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 1,015,880.11 | 12,220.13 | 36,669.98 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 5,736,616.53 | 7,517.80 | 1,981,511.04 |
| 8721 Accounting, Auditing, \& Bookkeeping | 7,721,247.60 | 104,225.59 | 2,041,855.98 |
| 8742 Management Consulting Services | 12,100,008.50 | 58,807.60 | 898,307.19 |
| 8748 Business Consulting, NEC | 210,400.06 | 1,533.46 | 155,415.91 |
| Other | 54,623.60 | 0.00 | 14,250.36 |
| Total for MAJOR GROUP 87 | 25,822,896.29 | 172,084.45 | 5,091,340.48 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 67,932.55 | 0.00 | 1,935.25 |
| Total for MAJOR GROUP 89 | 67,932.55 | 0.00 | 1,935.25 |
| Total for DIVISION I | 83,359,556.37 | 1,099,864.58 | 21,187,199.92 |
| 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 Madison | 908,808,759.34 | 10,309,594.03 | 172,742,588.98 |
|  | ************ | * CITY | AP ***** | ************* | *** |
|  | dison |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 73,347,177.96 | 412,114.12 | 4,868,950.61 |
| D | Manufacturing |  | 56,167,111.45 | 1,673,812.06 | 10,755,581.75 |
| E | Transportation \& Public Utilities |  | 257,834,652.46 | 5,245,414.14 | 22,464,233.24 |
| F | Wholesale Trade |  | 118,635,547.67 | 1,103,378.41 | 7,933,550.10 |
| G | Retail Trade |  | 317,382,657.07 | 684,929.90 | 103,840,282.30 |
| H | Finance, Insurance, \& Real Estate |  | 1,954,003.89 | 90,080.82 | 1,630,221.72 |
| I | Services |  | 83,359,556.37 | 1,099,864.58 | 21,187,199.92 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Madison | 908,808,759.34 | 10,309,594.03 | 172,742,588.98 |

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 |
| :---: | :---: | :---: | :---: | :---: |
| Manderson |  |  |  |  |
| 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: 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 PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
|  | Total for DIVISION G | 1,280,379.23 | 0.00 | 804,540.77 |
| 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: <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 | 13,825.00 | 0.00 | 0.00 |
| DIVISION: J Public Administration |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& GeneralOther |  |  |  |  |
|  |  | 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 |
| Total for Manderson |  | 1,364,204.23 | 0.00 | 804,540.77 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Manderson |  |  |  |  |
| G Retail Trade |  | 1,280,379.23 | 0.00 | 804,540.77 |
| Services |  | 13,825.00 | 0.00 | 0.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for Manderson | 1,364,204.23 | 0.00 | 804,540.77 |

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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 |
| :---: | :---: | :---: | :---: | :---: |
| 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: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 Statio |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 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: 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 | 63,608.05 | 0.00 | 56,464.86 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | 73 Business Services |  |  |  |
|  |  | 22,139.50 | 142.00 | 20,761.50 |
|  | Total for MAJOR GROUP 73 | 22,139.50 | 142.00 | 20,761.50 |
| 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 | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 28,253.27 | 201.63 | 26,934.90 |



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

Gross Sales Use Taxable Taxable Sales


| 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 |  |  | 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 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 104,507.44 | 6,076.97 | 110,559.75 |
| Total for MAJOR GROUP 48 | 104,507.44 | 6,076.97 | 110,559.75 |
| 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 | 508,912.71 | 8,273.73 | 502,095.45 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 177,889.28 | -238.89 | 152,100.49 |
| Other | 130,826.03 | 422.48 | 83,464.35 |
| Total for MAJOR GROUP 50 | 308,715.31 | 183.60 | 235,564.84 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 87,133,501.24 | 96,520.35 | 268,585.10 |
| Total for MAJOR GROUP 51 | 87,133,501.24 | 96,520.35 | 268,585.10 |
| Total for DIVISION F | 87,442,216.54 | 96,703.95 | 504,149.94 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,752,539.28 | 673.60 | 1,735,039.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,753,204.00 | 674.79 | 1,735,700.40 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 31,233.57 | 199.68 | 27,137.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 34,581.68 | 199.68 | 30,483.72 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,233,402.99 | 926.00 | 1,425,575.60 |
| Other | 8,182.17 | 2,045.33 | 10,227.50 |
| Total for MAJOR GROUP 54 | 2,241,585.16 | 2,971.33 | 1,435,803.10 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 13,522.30 | 44.41 | 4,133.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 416,629.30 | 1,356.23 | 16,042.76 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| Other | 7,140.76 | 31.63 | 6,979.88 |
| Total for MAJOR GROUP 56 | 7,140.76 | 31.63 | 6,979.88 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 44,660.38 | 817.66 | 40,127.46 |
| 5719 Misc. Homefurnishings Stores | 6,891.32 | 27.37 | 6,817.62 |
| Other | 223,645.57 | 82.87 | 106,220.32 |
| Total for MAJOR GROUP 57 | 275,197.26 | 927.89 | 153,165.40 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 134,068.94 | 0.00 | 133,903.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 408,743.79 | 0.00 | 408,578.79 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5945 Hobby, Toy, \& Game Shops | 922.81 | 7.77 | 922.87 |
| 5963 Direct Selling Establishments | 76,731.00 | 0.00 | 63,734.00 |
| 5999 Misc. Retail Stores, NEC | 506,823.06 | 5,411.22 | 247,670.02 |
| Other | 159,439.03 | 141.95 | 27,450.10 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Martin |  |  |  |  |
| 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 |  | 223,267.91 | 486.29 | 161,319.66 |
|  | Total for MAJOR GROUP 7 | 223,267.91 | 486.29 | 161,319.66 |
|  | Total for DIVISION A | 223,267.91 | 486.29 | 161,319.66 |

DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors
Other
Total for MAJOR GROUP 17
Total for DIVISION C
DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products

| Other |
| :---: |
| MAJOR GROUP: <br> Other |
| Total for MAJOR GROUP 20 |
| Apparel \& Other Textile Products |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| 2,019.97 |  |  |
| $\mathrm{N} / \mathrm{A}$ | 13.51 | 308.92 |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| $258,571.20$ | 13.51 | $30,812.59$ |
| $2254,184.65$ | 0.00 | $239,468.87$ |
| $254,184.65$ | 0.00 | $239,468.87$ |
| $2,135,337.79$ | $6,017.96$ | $314,897.47$ |

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

| 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 |
| $15,805,112.05$ | $435,455.50$ | $11,312,889.72$ |


| $66,099.94$ | 8.43 | $64,766.15$ |  |
| ---: | ---: | ---: | ---: |
| $102,444.55$ | 817.82 | $45,892.10$ |  |
| $168,544.48$ | 826.25 | $110,658.25$ |  |
| ds |  |  |  |
| $900,532.47$ | 161.17 | $356,272.51$ |  |
| $900,532.47$ | 161.17 | $356,272.51$ |  |
| $1,069,076.95$ | 987.42 | $466,930.76$ |  |
| Page 573 |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 58,398.55 | 270.15 | 57,879.02 |
| 5251 Hardware Stores | 3,002,056.80 | 3,577.19 | 2,299,437.36 |
| Total for MAJOR GROUP 52 | 3,060,455.35 | 3,847.34 | 2,357,316.38 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 31,899.93 | 219.28 | 27,337.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,292,687.30 | 60,401.19 | 2,058,357.16 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 9,201,129.62 | -95,783.47 | 5,623,651.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 9,816,472.48 | -95,783.47 | 5,987,050.53 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,902,583.00 | 14,093.30 | 1,506,020.04 |
| Other | 3,982,416.61 | 291.30 | 2,700,090.07 |
| Total for MAJOR GROUP 55 | 5,884,999.61 | 14,384.60 | 4,206,110.11 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 1,812.03 | 14.38 | 1,826.41 |
| 5661 Shoe Stores | 2,241.70 | 14.24 | 2,255.67 |
| Other | 10,185.89 | 39.55 | 9,864.43 |
| Total for MAJOR GROUP 56 | 14,239.62 | 68.18 | 13,946.51 |
| MAJOR GROUP: $\quad 57$ Furniture \& Homefurnishings Stores Other | 53,972.41 | 1,087.25 | 53,251.91 |
| Total for MAJOR GROUP 57 | 53,972.41 | 1,087.25 | 53,251.91 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,259,893.55 | 6,129.47 | 1,245,439.97 |
| 5813 Drinking Places | 808,494.92 | 7,100.00 | 705,041.15 |
| Total for MAJOR GROUP 58 | 2,068,388.47 | 13,229.47 | 1,950,481.12 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 6,183.59 | 144.02 | 5,905.21 |
| 5945 Hobby, Toy, \& Game Shops | 47,503.55 | 17.08 | 37,418.77 |
| 5999 Misc. Retail Stores, NEC | 13,606,349.25 | 37,349.88 | 978,137.75 |
| Other | 1,466,599.89 | 0.25 | 160,477.83 |
| Total for MAJOR GROUP 59 | 15,126,636.28 | 37,511.22 | 1,181,939.56 |
| Total for DIVISION G | 38,317,851.51 | 34,745.78 | 17,808,453.28 |


| 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 |  |  |  |
|  |  | 80,892.37 | 0.00 | 80,892.37 |
|  | Total for MAJOR GROUP 65 | 80,892.37 | 0.00 | 80,892.37 |
|  | Total for DIVISION H | 85,392.37 | 7.30 | 132,349.67 |

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

Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services 7231 Beauty Shops Other

| $515,395.18$ | 0.00 | $500,331.98$ |
| ---: | :--- | :--- |
| $515,395.18$ | 0.00 | $500,331.98$ |
| $77,335.47$ | 0.00 | $64,104.84$ |
| $76,284.88$ | 0.00 | $66,136.88$ |
| Page 574 |  |  |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Marty |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| 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 |
|  | Total for DIVISION G | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| 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: 86 Membership OrganizationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,571.44 | 1,340.61 | 2,912.05 |
|  | Total for Marty | 963,999.88 | 1,340.61 | 705,782.83 |
| ********************************************************** CITY REAP ******************************************************** |  |  |  |  |
| Marty |  |  |  |  |
| Services |  | 1,571.44 | 1,340.61 | 2,912.05 |
| Other |  | N/A | N/A | N/A |
|  | Total for Marty | 963,999.88 | 1,340.61 | 705,782.83 |

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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: 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: 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 | 725.93 | 4,736.05 | 5,461.98 |
| Total for MAJOR GROUP 59 | 725.93 | 4,736.05 | 5,461.98 |
| Total for DIVISION G | 224,787.98 | 4,736.05 | 180,313.48 |



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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 64,499.31 | 9.83 | 27,464.87 |
|  | Total for MAJOR GROUP 59 | 71,766.09 | 17.68 | 34,612.45 |
|  | Total for DIVISION G | 3,774,687.49 | 11,460.17 | 619,496.47 |
| 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: | 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: | 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 |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 39,857.78 | 3,157.96 | 42,207.82 |
| 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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|  |  | 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 |  | 149,998.89 | 10.89 | 46,375.79 |
|  | Total for MAJOR GROUP 7 | 149,998.89 | 10.89 | 46,375.79 |
| 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 | 269,993.89 | 396,577.95 | 562,937.85 |

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 |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
|  | Total for DIVISION D | 6.70 | 6.70 | 4.77 |


| 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 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 190,835.71 | 295.94 | 178,115.49 |
| Other | 152,250.79 | 151.96 | 113,301.41 |
| Total for MAJOR GROUP 50 | 343,086.50 | 447.90 | 291,416.90 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 35,607,606.93 | 170,642.59 | 319,697.00 |
| Other | 453,711.81 | 2.39 | 275,993.71 |
| Total for MAJOR GROUP 51 | 36,061,318.73 | 170,644.97 | 595,690.71 |
| Total for DIVISION F | 36,404,405.23 | 171,092.88 | 887,107.61 |

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



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|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Meadow |  |  |  |  |
| 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: | 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 |  | 723.52 | 4,856.90 | 5,580.42 |
|  | Total for MAJOR GROUP 59 | 723.52 | 4,856.90 | 5,580.42 |
|  | Total for DIVISION G | 151,377.70 | 4,856.90 | 156,234.60 |
| 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 | 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 | 80 Health Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 80 | N/A | N/A | N/A |
|  | Total for DIVISION I | 305,429.51 | 1,205.87 | 306,635.38 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5641 Children's \& Infants' Wear Stores |  | 1,049.39 | 10.26 | 1,059.58 |
| Other |  | 1,803.46 | 2.85 | 1,806.31 |
|  | Total for MAJOR GROUP 56 | 6,865.19 | 35.53 | 6,735.06 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 1,466.54 | 2.04 | 1,454.50 |
|  | Total for MAJOR GROUP 57 | 1,466.54 | 2.04 | 1,454.50 |
| 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. Retail5941 Sporting Goods \& Bicycle Sho5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 1,363,948.27 | 235.22 | 11,108.64 |
|  |  | 128,806.26 | 8,559.95 | 71,958.64 |
|  |  | 30,772.19 | 563.40 | 23,312.03 |
| Other | Total for MAJOR GROUP 59 | 1,523,526.72 | 9,358.57 | 106,379.31 |
|  | Total for DIVISION G | 5,987,949.63 | 34,753.57 | 1,950,366.99 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 60 Depository Institutions Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 60 <br> Total for DIVISION H |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places7011 Hotels \& Motels |  |  |  |  |
|  |  | 71,756.40 | 0.00 | 71,756.40 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 70 | 71,756.40 | 0.00 | 71,756.40 |
|  | 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 Services 7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 528,813.64 | 0.00 | 528,813.64 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 528,813.64 | 5,896.25 | 534,709.89 |
| 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 | 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 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 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I <br> Total for Melette | 744,981.48 | 14,441.79 | 750,983.05 |
|  |  | 20,172,159.78 | 132,068.71 | 2,913,715.07 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Melette |  |  |  |  |  |
| D | Manufacturing |  |  | 3,577.66 | 115.70 | 1,112.93 |
| E | Transportation \& Public Utilities |  | 217,507.72 | 1,133.08 | 34,307.12 |
| F | Wholesale Trade |  | 13,215,420.29 | 67,420.96 | 160,018.37 |
| G | Retail Trade |  | 5,987,949.63 | 34,753.57 | 1,950,366.99 |
| 1 | Services |  | 744,981.48 | 14,441.79 | 750,983.05 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Melette | 20,172,159.78 | 132,068.71 | 2,913,715.07 |

## 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 |
| :---: | :---: | :---: | :---: | :---: |
| Menno |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 816,742.01 | 0.00 | 801,153.63 |
|  | Total for MAJOR GROUP 2 | 816,742.01 | 0.00 | 801,153.63 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 1,314,764.61 | 30,736.66 | 63,052.50 |
|  | Total for MAJOR GROUP 7 | 1,314,764.61 | 30,736.66 | 63,052.50 |
|  | Total for DIVISION A | 2,131,506.62 | 30,736.66 | 864,206.13 |
|  |  |  |  |  |
| 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: | 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 |
| 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 | 287,787.66 | 5,743.35 | 136,234.56 |


| 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 |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 140,276.99 | 407.19 | 109,364.00 |
| 5074 Plumbing \& Hydronic Heating Supplies | 92,910.53 | 63.09 | 74,363.85 |
| Other | 52,989.94 | 369.63 | 24,486.74 |
| Total for MAJOR GROUP 50 | 286,177.46 | 839.92 | 208,214.59 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 7,076,677.55 | 25,850.62 | 1,425,377.84 |
| Total for MAJOR GROUP 51 | 7,076,677.55 | 25,850.62 | 1,425,377.84 |
| Total for DIVISION F | 7,362,855.01 | 26,690.54 | 1,633,592.43 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,337,866.36 | 7,327.46 | 2,030,621.58 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,339,758.71 | 7,332.09 | 2,032,500.82 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 21,726.34 | 131.66 | 20,136.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 162,444.00 | 131.66 | 27,831.58 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 3,011,326.88 | 12,210.36 | 1,919,453.07 |
| Total for MAJOR GROUP 54 | 3,011,326.88 | 12,210.36 | 1,919,453.07 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | -6,302.91 | 100.10 | 11,669.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 10,446.86 | 100.10 | 20,474.32 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 7,655.53 | 61.93 | 7,614.60 |
| 5641 Children's \& Infants' Wear Stores | 3,752.56 | 13.04 | 3,765.50 |
| Other | 49,022.27 | 4.80 | 49,026.85 |
| Total for MAJOR GROUP 56 | 60,430.36 | 79.77 | 60,406.95 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 3,597.02 | 10.94 | 3,539.00 |
| Other | 55,930.02 | 630.02 | 41,961.04 |
| Total for MAJOR GROUP 57 | 59,527.04 | 640.96 | 45,500.04 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 533,092.68 | 0.00 | 380,288.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 752,844.37 | 600.00 | 561,651.93 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 40,508.09 | 244.94 | 40,547.23 |
| 5999 Misc. Retail Stores, NEC | 3,419,771.55 | 56,951.41 | 888,398.37 |
| Other | 238,577.15 | 78.86 | 133,475.31 |
| Total for MAJOR GROUP 59 | 3,698,856.79 | 57,275.21 | 1,062,420.91 |
| Total for DIVISION G | 10,095,635.00 | 78,370.16 | 5,730,239.62 |


| 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 |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 | 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 |  | 105,842.11 | 1,026.09 | 106,868.20 |
| Other |  | 221,377.09 | 2,691.10 | 186,595.09 |
|  | Total for MAJOR GROUP 72 | 327,219.20 | 3,717.19 | 293,463.29 |
| MAJOR GROUP: 73 Business ServicesOther |  |  |  |  |
|  |  | 137,804.84 | 1,793.16 | 123,660.89 |
|  | Total for MAJOR GROUP 73 | 137,804.84 | 1,793.16 | 123,660.89 |



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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 |
| :---: | :---: | :---: | :---: | :---: |
| Midland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 18,500.00 | 0.00 | 18,500.00 |
|  | Total for MAJOR GROUP 2 | 18,500.00 | 0.00 | 18,500.00 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 36,119.72 | 0.00 | 23,331.92 |
|  | Total for MAJOR GROUP 7 | 36,119.72 | 0.00 | 23,331.92 |
| 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 | 71,441.31 | 0.00 | 58,653.51 |

DIVISION: B Mining
MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels
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 |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
| MAJOR GROUP: 48 CommunicationsOther |  |  |  |  |
|  |  | 45,883.74 | 5,695.08 | 51,561.71 |
| Total for MAJOR GROUP 48 |  | 45,883.74 | 5,695.08 | 51,561.71 |
|  | Total for DIVISION E | 77,069.74 | 5,830.11 | 81,619.64 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP:Other | 50 Wholesale Trade - Durable Goods |  |  |  |
|  |  | 862,329.72 | 5,156.10 | 679,435.84 |
|  | Total for MAJOR GROUP 50 | 862,329.72 | 5,156.10 | 679,435.84 |
| MAJOR GROUP:Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 1,381,103.99 | 1,959.59 | 37,569.95 |
| Other | Total for MAJOR GROUP 51 | 1,381,103.99 | 1,959.59 | 37,569.95 |
|  | Total for DIVISION F | 2,243,433.71 | 7,115.69 | 717,005.79 |

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 |  | 6,842.43 | 66.01 | 5,987.30 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 116,939.66 | 852.73 | 106,561.30 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | 54 Food Stores |  |  |  |
|  |  | 61,152.35 | 1,436.62 | 60,610.00 |
|  | Total for MAJOR GROUP 54 | 61,152.35 | 1,436.62 | 60,610.00 |
| 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 |  |  |  |
|  |  | 2,450.48 | 9.57 | 2,372.72 |
|  | Total for MAJOR GROUP 56 | 2,450.48 | 9.57 | 2,372.72 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 11,329.26 | 19.94 | 11,033.00 |
|  | Total for MAJOR GROUP 57 | 11,329.26 | 19.94 | 11,033.00 |
| 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: 5999 Misc. Retail Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 589,434.84 | 820.37 | 584,647.09 |
|  |  | 218,879.89 | 51.56 | 46,043.33 |
|  | Total for MAJOR GROUP 59 | 808,314.73 | 871.94 | 630,690.42 |
|  | Total for DIVISION G | 2,592,473.06 | 3,264.39 | 1,470,784.88 |
|  | 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 |  |  |  |
|  |  | 115,906.68 | 0.00 | 115,906.68 |
|  | Total for MAJOR GROUP 70 | 115,906.68 | 0.00 | 115,906.68 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 15,155.46 | 0.00 | 15,155.46 |
|  | Total for MAJOR GROUP 72 | 15,155.46 | 0.00 | 15,155.46 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 787,687.77 | 5,000.74 | 398,884.73 |
|  | Total for MAJOR GROUP 75 | 787,687.77 | 5,000.74 | 398,884.73 |
| MAJOR GROUP: 76 Misc. Repair Services 7692 Welding Repair Other |  |  |  |  |
|  |  | 56,012.38 | 0.00 | 56,012.38 |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other |  | 84,075.99 | 0.00 | 83,479.77 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services <br> Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  |  |  |  |
|  |  | 0.00 | 1,020.01 | 1,020.01 |
| MAJOR GROUP: $87 \quad$ Total for MAJOR GROUP 86 |  | 0.00 | 1,020.01 | 1,020.01 |
|  |  |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other Total for |  | 26,472.94 | 14.73 | 22,436.82 |
|  |  | 26,472.94 | 14.73 | 22,436.82 |
|  |  | 1,083,801.60 | 6,035.48 | 691,386.23 |
|  |  | 13,223,720.84 | 44,783.83 | 3,042,955.87 |
| ************************************************************** CITY R CAP ********************************************************** |  |  |  |  |
| Midland |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 71,441.31 | 0.00 | 58,653.51 |
| D | Manufacturing | 7,155,452.71 | 22,538.16 | 23,457.11 |
| E | Transportation \& Public Utilities | 77,069.74 | 5,830.11 | 81,619.64 |
| F | Wholesale Trade | 2,243,433.71 | 7,115.69 | 717,005.79 |
| G | Retail Trade | 2,592,473.06 | 3,264.39 | 1,470,784.88 |
| 1 | Services | 1,083,801.60 | 6,035.48 | 691,386.23 |
| Other |  | N/A | N/A | N/A |
|  |  | 13,223,720.84 | 44,783.83 | 3,042,955.87 |

## ITEMS OF NOTE:

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Milbank |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| 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 |  | 494,606.57 | 1,075.53 | 411,361.60 |
| Other |  | 3,546,205.68 | 204,286.14 | 3,049,369.11 |
|  | Total for MAJOR GROUP 7 | 4,040,812.25 | 205,361.67 | 3,460,730.71 |
| MAJOR GROUP: <br> Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 4,052,240.89 | 1,111,461.51 | 4,376,315.10 |
| DIVISION: B Mining |  |  |  |  |
| 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 | N/A | N/A | N/A |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: Other | 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 |  |  |  |  |
|  |  | 412,441,789.72 | 11,223,761.04 | 11,533,128.50 |
| MAJOR GROUP: <br> 2711 Newspapers | Total for MAJOR GROUP 20 | 412,441,789.72 | 11,223,761.04 | 11,533,128.50 |
|  | 27 Printing \& Publishing |  |  |  |
|  |  | 1,379,780.04 | 0.32 | 145,605.62 |
|  | Total for MAJOR GROUP 27 | 1,379,780.04 | 0.32 | 145,605.62 |
| 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 | 30 Rubber \& Misc. Plastics Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 30 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 2,128,896.33 | 887,875.99 | 1,758,293.82 |
|  | Total for MAJOR GROUP 32 | 2,128,896.33 | 887,875.99 | 1,758,293.82 |
| 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 |  |  |  |
|  |  | 687,575.10 | 35.10 | 447,040.97 |
|  | Total for MAJOR GROUP 35 | 687,575.10 | 35.10 | 447,040.97 |
| 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 | 416,721,062.10 | 12,256,064.88 | 14,066,075.34 |
| Dept. of Revenue |  | Page 596 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 | 652,825.61 | 129.63 | 601,388.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 705,670.91 | 90,744.70 | 726,977.47 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 1,378,796.59 | 104,804.20 | 1,328,247.12 |
| Total for MAJOR GROUP 48 | 1,378,796.59 | 104,804.20 | 1,328,247.12 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 11,174,027.32 | 163,487.42 | 10,130,924.19 |
| Total for MAJOR GROUP 49 | 11,174,027.32 | 163,487.42 | 10,130,924.19 |
| Total for DIVISION E | 13,400,649.71 | 429,785.32 | 12,267,332.16 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods 5032 Brick, Stone, \& Related Materials

| $431,169.35$ | $73,855.89$ | $470,249.73$ |
| ---: | ---: | ---: |
| $1,927,451.15$ | $4,030.93$ | $1,476,287.39$ |
| $4,793,332.55$ | $1,264.49$ | $3,486,296.97$ |
| $22,143,095.17$ | $204,587.58$ | $851,891.32$ |
| $29,295,048.22$ | $283,738.89$ | $6,284,725.41$ |
| ds |  |  |
|  | $8,565,473.32$ | $40,867.89$ |
| $8,284,622.76$ | $21,170.48$ | $1,723,476.29$ |
| $16,850,096.08$ | $62,038.36$ | $2,280,628.09$ |
| $46,145,144.30$ | $345,777.26$ | $8,565,353.50$ |

DIVISION: G Retail Trade
MAJOR GROUP: 52 Building Materials \& Garden Supplies
5211 Lumber \& Other Building Materials
5251 Hardware Stores
Other

Total for MAJOR GROUP 52



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7349 Building Maintenance Services, NEC | 209,889.39 | 29.53 | 162,975.93 |
| 7359 Equipment Rental \& Leasing, NEC | 203,679.00 | 1,630.50 | 188,246.32 |
| 7378 Computer Maintenance \& Repair | 206,927.85 | 0.00 | 203,444.00 |
| 7389 Business Services, NEC | 13,039,729.22 | 2,431.43 | 848,186.36 |
| Other | 1,089,982.98 | 173,333.91 | 769,669.57 |
| Total for MAJOR GROUP 73 | 14,750,208.43 | 177,425.37 | 2,172,522.18 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,882,785.85 | 6,660.14 | 1,631,225.93 |
| 7538 General Automotive Repair Shops | 3,032,223.70 | 5,066.69 | 2,032,587.75 |
| Other | 1,208,594.04 | 6,416.14 | 1,170,581.08 |
| Total for MAJOR GROUP 75 | 6,123,603.59 | 18,142.97 | 4,834,394.76 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 87,208.20 | 438.00 | 83,702.95 |
| 7699 Repair Services, NEC | 588,809.31 | 1,284.70 | 351,897.69 |
| Other | 2,038,259.25 | 2,269.30 | 1,929,136.94 |
| Total for MAJOR GROUP 76 | 2,714,276.76 | 3,992.00 | 2,364,737.58 |
| 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 | 121,583.84 | 0.00 | 121,583.84 |
| 7999 Amusement \& Recreation, NEC | 295,631.72 | 0.00 | 47,648.37 |
| Other | 1,362,287.32 | 137,327.68 | 1,480,011.61 |
| Total for MAJOR GROUP 79 | 1,779,502.88 | 137,327.68 | 1,649,243.82 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 0.00 | 61,473.31 | 61,473.31 |
| 8041 Offices \& Clinics of Chiropractors | 49,076.53 | 240.00 | 18,557.22 |
| 8042 Offices \& Clinics of Optometrists | 853,736.16 | 7,727.97 | 37,869.36 |
| Other | 8,159,208.06 | 406,106.52 | 517,331.09 |
| Total for MAJOR GROUP 80 | 9,062,020.75 | 475,547.80 | 635,230.98 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 681,531.28 | 0.00 | 607,772.73 |
| Total for MAJOR GROUP 81 | 681,531.28 | 0.00 | 607,772.73 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 26,988.76 | 13.98 | 27,002.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 26,988.76 | 13.98 | 27,002.74 |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 16,001.48 | 12,164.88 | 28,166.36 |
| Total for MAJOR GROUP 86 | 16,001.48 | 12,164.88 | 28,166.36 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 133,019.53 | 1,392.39 | 61,042.73 |
| 8721 Accounting, Auditing, \& Bookkeeping | 506,871.67 | 3,620.03 | 378,215.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 729,586.62 | 5,012.41 | 481,678.80 |
| 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 | 41,461,207.04 | 839,379.21 | 18,058,523.30 |



## 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 |
| :---: | :---: | :---: | :---: | :---: |
| 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 | 232,953.49 | 6,481.50 | 237,102.81 |


| 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: <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 | N/A | N/A | N/A |



| Milesville |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 232,953.49 | 6,481.50 | 237,102.81 |
|  | Other |  | 1,022,970.71 | 0.00 | 644,058.43 |
|  |  | Total for Milesville | 1,255,924.20 | 6,481.50 | 881,161.24 |

## 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 |
| :---: | :---: | :---: | :---: | :---: |
| 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: <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 |  | 52,019.35 | 0.00 | 50,864.93 |
| 783 Ornamental Shrub \& Tree Services |  | 130,027.33 | 0.00 | 47,893.45 |
| Other |  | 3,818,995.93 | 4,695.13 | 1,703,612.69 |
|  | Total for MAJOR GROUP 7 | 4,001,042.61 | 4,695.13 | 1,802,371.07 |
| 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 | 6,193,412.32 | 4,695.13 | 1,828,747.17 |
| 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 |
|  | 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: <br> 2711 Newspapers | Total for MAJOR GROUP 23 | N/A | N/A | N/A |
|  | 27 Printing \& Publishing |  |  |  |
|  |  | 404,430.22 | 3,756.43 | 96,057.66 |
|  | Total for MAJOR GROUP 27 | 404,430.22 | 3,756.43 | 96,057.66 |
| 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 |  |  |  |
|  |  | 548,134.17 | 281.45 | 533,798.98 |
|  | Total for MAJOR GROUP 32 | 548,134.17 | 281.45 | 533,798.98 |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | 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 |
| 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 | 19,836,047.24 | 93,061.77 | 2,426,881.62 |

[^0]|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 | 1,329,538.52 | 103,734.02 | 1,425,111.66 |
| Total for MAJOR GROUP 48 | 1,329,538.52 | 103,734.02 | 1,425,111.66 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other | 3,312,289.77 | 3,124,339.81 | 4,950,494.45 |
| Total for MAJOR GROUP 49 | 3,312,289.77 | 3,124,339.81 | 4,950,494.45 |
| Total for DIVISION E | 4,642,503.53 | 3,382,702.39 | 6,530,819.88 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 43,485.44 | 38.63 | 32,773.23 |
| 5074 Plumbing \& Hydronic Heating Supplies | 209,175.89 | 341.74 | 178,917.14 |
| Other | 273,310.03 | 1,088.28 | 86,206.93 |
| Total for MAJOR GROUP 50 | 525,971.35 | 1,468.64 | 297,897.30 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 49,829,474.23 | 237,826.17 | 472,416.75 |
| Total for MAJOR GROUP 51 | 49,829,474.23 | 237,826.17 | 472,416.75 |
| Total for DIVISION F | 50,355,445.58 | 239,294.82 | 770,314.05 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 2,898,112.11 | 2,024.92 | 2,133,521.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 3,861,697.46 | 2,036.79 | 3,031,030.96 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 73,666.71 | 618.26 | 66,523.16 |
| Other | 2,045,284.41 | 13,907.49 | 1,863,541.57 |
| Total for MAJOR GROUP 53 | 2,118,951.12 | 14,525.75 | 1,930,064.73 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 6,582,608.76 | 5,067.83 | 5,111,819.04 |
| Other | 171,050.31 | 3,565.62 | 174,321.07 |
| Total for MAJOR GROUP 54 | 6,753,659.07 | 8,633.45 | 5,286,140.11 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 2,320,326.78 | 10,295.96 | 1,519,668.02 |
| Other | 13,512,761.95 | 324.52 | 466,086.76 |
| Total for MAJOR GROUP 55 | 15,833,088.73 | 10,620.48 | 1,985,754.78 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 28,369.46 | 281.92 | 24,753.77 |
| 5632 Women's Accessory \& Specialty Stores | 83,579.01 | 6.34 | 81,960.49 |
| 5641 Children's \& Infants' Wear Stores | 7,036.78 | 64.61 | 7,101.16 |
| 5661 Shoe Stores | 188,520.52 | 1,018.11 | 189,538.10 |
| 5699 Misc. Apparel \& Accessory Stores | 4,792.36 | 5.69 | 4,513.56 |
| Other | 201,317.13 | 3,304.30 | 203,424.00 |
| Total for MAJOR GROUP 56 | 513,615.28 | 4,680.97 | 511,291.08 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 89,647.04 | 668.57 | 85,910.75 |
| 5719 Misc. Homefurnishings Stores | 31,770.31 | 16.41 | 31,682.99 |
| Other | 207,909.44 | 53.96 | 139,211.40 |
| Total for MAJOR GROUP 57 | 329,326.80 | 738.94 | 256,805.14 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places | 1,930,725.22 | 9,104.98 | 1,808,130.04 |
| 5813 Drinking Places | 19,259.25 | 0.00 | 19,259.25 |
| Total for MAJOR GROUP 58 | 1,949,984.47 | 9,104.98 | 1,827,389.29 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 131,277.65 | 411.08 | 26,201.62 |
| 5943 Stationery Stores | 48,518.60 | 254.51 | 28,996.20 |
| 5947 Gift, Novelty, \& Souvenir Shops | 278,954.17 | 11,152.34 | 290,106.51 |
| 5999 Misc. Retail Stores, NEC | 3,631,188.99 | 409,799.64 | 2,232,640.31 |
| Other | 10,184,516.94 | 20,901.77 | 2,926,199.90 |
| Total for MAJOR GROUP 59 | 14,274,456.35 | 442,519.34 | 5,504,144.54 |
| Total for DIVISION G | 45,634,779.27 | 492,860.71 | 20,332,620.63 |

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

| Other |  |
| :--- | :---: |
| Total for MAJOR GROUP 60 <br> MAJOR GROUP: <br> Other | 61 |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $1,012,582.39$ | 0.00 | $823,194.50$ |
| $1,012,582.39$ | 0.00 | $823,194.50$ |
| $1,038,326.64$ | $59,788.28$ | $907,052.15$ |

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

| 7011 Hotels \& Motels | 419,232.57 | 0.00 | 402,992.99 |
| :---: | :---: | :---: | :---: |
| 7032 Sporting \& Recreational Camps | 1,064,507.82 | 0.00 | 851,992.47 |
| Total for MAJOR GROUP 70 | 1,483,740.39 | 0.00 | 1,254,985.46 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 7,323.79 | 0.00 | 7,323.79 |
| 7231 Beauty Shops | 269,500.03 | 1,164.93 | 270,664.96 |
| 7299 Misc. Personal Services, NEC | 76,160.54 | 0.00 | 75,994.88 |
| Other | 754,385.08 | 1,761.60 | 552,066.28 |
| Total for MAJOR GROUP 72 | 1,107,369.44 | 2,926.53 | 906,049. |

MAJOR GROUP: 73 Business Services 7349 Building Maintenance Services, NEC 7359 Equipment Rental \& Leasing, NEC Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops
7539 Automotive Repair Shops, NEC
7549 Automotive Services, NEC Other

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

| $49,754.60$ | 0.00 | $49,754.60$ |
| ---: | ---: | ---: |
| $47,582.88$ | 109.66 | $45,733.84$ |
| $251,340.50$ | $1,411.09$ | $95,054.78$ |
| $348,677.98$ | $1,520.75$ | $190,543.22$ |
|  |  |  |
| $823,286.65$ | $3,157.20$ | $735,506.25$ |
| $21,314.32$ | $1,537.65$ | $22,107.97$ |
| $11,117.17$ | 0.00 | $11,117.17$ |
| $738,661.00$ | 855.00 | $578,882.29$ |
| $1,594,379.14$ | $5,549.85$ | $1,347,613.68$ |

1,122,670.28 33,562.53 496,697.59 Other

Total for MAJOR GROUP 76

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| $1,129,706.77$ | $33,562.53$ | $501,824.80$ |
| N/A | N/A | N/A |
| N/A | N/A | N/A |

Returns Filed: Calendar Year 2019


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Miller | 143,257,506.91 | 4,695,083.06 | 39,240,378.63 |
|  | *********************************** | ********** CITY | AP ************* | ************* | **************** |
|  | Iler |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 6,193,412.32 | 4,695.13 | 1,828,747.17 |
| D | Manufacturing |  | 19,836,047.24 | 93,061.77 | 2,426,881.62 |
| E | Transportation \& Public Utilities |  | 4,642,503.53 | 3,382,702.39 | 6,530,819.88 |
| F | Wholesale Trade |  | 50,355,445.58 | 239,294.82 | 770,314.05 |
| G | Retail Trade |  | 45,634,779.27 | 492,860.71 | 20,332,620.63 |
| H | Finance, Insurance, \& Real Estate |  | 1,038,326.64 | 59,788.28 | 907,052.15 |
| 1 | Services |  | 15,556,576.32 | 422,462.98 | 6,443,310.13 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Miller | 143,257,506.91 | 4,695,083.06 | 39,240,378.63 |

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 |
| :---: | :---: | :---: | :---: |
| Mission |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 76,526.52 | 0.00 | 26,477.60 |
| Total for MAJOR GROUP 7 | 76,526.52 | 0.00 | 26,477.60 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 2,150.00 | 0.00 | 2,150.00 |
| Total for MAJOR GROUP 9 | 2,150.00 | 0.00 | 2,150.00 |
| Total for DIVISION A | 78,676.52 | 0.00 | 28,627.60 |
| 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: 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 | 15,108,155.33 | 302,158.21 | 9,402,926.46 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 301,409.23 | 586.59 | 58,562.38 |
| Total for MAJOR GROUP 50 | 301,409.23 | 586.59 | 58,562.38 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 35,819,804.60 | 165,750.82 | 1,724,955.57 |
| Total for MAJOR GROUP 51 | 35,819,804.60 | 165,750.82 | 1,724,955.57 |
| Total for DIVISION F | 36,121,213.83 | 166,337.41 | 1,783,517.95 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 642,219.49 | 7,600.07 | 292,669.66 |
| Other | 1,070,086.89 | 379.48 | 715,544.73 |
| Total for MAJOR GROUP 52 | 1,712,306.38 | 7,979.55 | 1,008,214.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 18,654.87 | 175.08 | 16,142.89 |
| Other | 6,306,957.73 | 124,077.69 | 4,042,771.77 |
| Total for MAJOR GROUP 53 | 6,325,612.60 | 124,252.77 | 4,058,914.66 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 14,447,820.86 | 4,729.09 | 6,568,767.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 14,519,256.76 | 4,729.09 | 6,640,203.85 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 3,479,252.72 | 6,735.44 | 1,702,250.96 |
| Total for MAJOR GROUP 55 | 3,479,252.72 | 6,735.44 | 1,702,250.96 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 173.88 | 0.01 | 173.89 |
| 5621 Women's Clothing Stores | 5,893.98 | 4.77 | 5,821.00 |
| 5632 Women's Accessory \& Specialty Stores | 41,835.18 | 14.31 | 9,497.81 |
| 5661 Shoe Stores | 4,446.43 | 22.20 | 4,467.21 |
| 5699 Misc. Apparel \& Accessory Stores | 1,227,753.68 | 5,729.29 | 655,590.65 |
| Other | 9,453.74 | 23.30 | 9,476.59 |
| Total for MAJOR GROUP 56 | 1,289,556.88 | 5,793.89 | 685,027.15 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 3,347.08 | 16.26 | 3,267.72 |
| Other | 57,144.76 | 981.60 | 51,136.83 |
| Total for MAJOR GROUP 57 | 60,491.84 | 997.86 | 54,404.55 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,285,156.80 | 4,235.08 | 1,244,423.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,782,791.65 | 4,235.08 | 1,742,058.77 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 29,183.98 | 234.88 | 28,655.46 |
| 5999 Misc. Retail Stores, NEC | 4,243,562.46 | 10,495.92 | 1,833,658.49 |
| Other | 1,995,051.50 | 152.32 | 1,109,968.23 |
| Total for MAJOR GROUP 59 | 6,267,797.94 | 10,883.12 | 2,972,282.18 |
| Total for DIVISION G | 35,437,066.76 | 165,606.79 | 18,863,356.51 |

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
|  |  |  |
| $21,922.45$ | 60.00 | $21,982.45$ |
| $1,307,751.75$ | 0.00 | $1,265,766.59$ |
| $1,329,674.20$ | 60.00 | $1,287,749.04$ |

MAJOR GROUP: 73 Business Services 7359 Equipment Rental \& Leasing, NEC Other

Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops
Other

| $386,383.02$ | $12,082.82$ | $210,011.75$ |
| ---: | ---: | ---: |
| $139,707.94$ | 370.27 | $44,484.93$ |
| $526,090.95$ | $12,453.09$ | $254,496.68$ |
|  |  |  |
| $593,648.40$ | $2,142.32$ | $509,258.99$ |
| $101,159.56$ | 0.00 | $61,806.12$ |
| $694,807.96$ | $2,142.32$ | $571,065.11$ |

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 | 51,825.00 | 0.00 | 40,775.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 51,825.00 | 0.00 | 40,775.00 |
| 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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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mission Hill |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 307,174.42 | 0.00 | 3,268.95 |
|  | Total for MAJOR GROUP 7 | 307,174.42 | 0.00 | 3,268.95 |
|  | Total for DIVISION A | 307,174.42 | 0.00 | 3,268.95 |
| 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: | 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 |  | 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 |  | 108,718.83 | 0.00 | 93,624.17 |
|  | Total for MAJOR GROUP 54 | 108,718.83 | 0.00 | 93,624.17 |
| 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 |  | 6,203.83 | 464.97 | 6,668.80 |
|  | Total for MAJOR GROUP 59 | 6,203.83 | 464.97 | 6,668.80 |
|  | Total for DIVISION G | 353,373.65 | 1,664.97 | 327,212.28 |
| 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 |  |  |  |
|  |  | 14,614.98 | 0.00 | 14,614.98 |
|  | Total for MAJOR GROUP 73 | 14,614.98 | 0.00 | 14,614.98 |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | 12,098.23 | 374.77 | 12,473.00 |
|  | Total for MAJOR GROUP 75 | 12,098.23 | 374.77 | 12,473.00 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mission Ridge |  |  |  |  |
| DIVISION: I Services |  |  |  |  |
| 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 | N/A | N/A | N/A |
|  | Total for Mission Ridge | N/A | N/A | N/A |
| ****************************************************************** CIT 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: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 2,806,203.96 | 11,406.81 | 2,029,843.82 |
| 751 Livestock Services, Except Veterinary | 1,900,494.71 | 234,264.50 | 525,576.70 |
| 752 Animal Specialty Services | 298,661.65 | 950.00 | 296,611.65 |
| 782 Lawn \& Garden Services | 5,093,114.30 | 17,671.04 | 4,546,177.80 |
| 783 Ornamental Shrub \& Tree Services | 201,672.41 | 0.00 | 198,272.41 |
| Other | 2,177,372.61 | 1,415.08 | 2,177,336.68 |
| Total for MAJOR GROUP 7 | 12,477,519.64 | 265,707.43 | 9,773,819.06 |
| 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 | 12,489,945.64 | 265,707.43 | 9,786,245.06 |
| 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 | 348,572.34 | 1,732.55 | 245,279.64 |
| Total for MAJOR GROUP 17 | 348,572.34 | 1,732.55 | 245,279.64 |
| Total for DIVISION C | 348,572.34 | 1,732.55 | 245,279.64 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2086 Bottled \& Canned Soft Drinks | 36,956,611.93 | 459,107.24 | 2,263,592.06 |
| Other | 36,693,944.65 | 1,811,590.85 | 1,827,715.90 |
| Total for MAJOR GROUP 20 | 73,650,556.58 | 2,270,698.09 | 4,091,307.96 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2389 Apparel \& Accessories, NEC | 385,963.88 | 2,778.22 | 367,969.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 | 2,568,799.67 | 2,778.22 | 440,064.88 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 13,704,085.39 | 792,091.00 | 1,416,487.61 |
| Total for MAJOR GROUP 24 | 13,704,085.39 | 792,091.00 | 1,416,487.61 |
| 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 | 3,323,804.57 | 22,722.55 | 1,083,279.18 |
| Other | 2,828,796.18 | 5,970.00 | 1,820,196.25 |
| Total for MAJOR GROUP 27 | 6,152,600.75 | 28,692.55 | 2,903,475.43 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 126,475,396.93 | 1,205,505.99 | 2,656,518.61 |
| Total for MAJOR GROUP 28 | 126,475,396.93 | 1,205,505.99 | 2,656,518.61 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 50,322,093.15 | 910,318.50 | 48,853,253.87 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5031 Lumber, Plywood, \& Millwork | 369,456.79 | 5,874.15 | 92,695.63 |
| 5032 Brick, Stone, \& Related Materials | 846,248.96 | 116,484.07 | 363,049.63 |
| 5044 Office Supplies | 1,030,845.53 | 16,899.80 | 518,662.09 |
| 5063 Electrical Apparatus \& Equipment | 1,985,805.88 | 21,957.83 | 1,612,534.31 |
| 5074 Plumbing \& Hydronic Heating Supplies | 4,383,930.67 | 17,675.97 | 3,557,471.72 |
| 5083 Farm \& Garden Machinery | 13,190,561.48 | 27.36 | 3,383,786.00 |
| 5084 Industrial Machinery \& Equipment | 144,051,293.92 | 3,681,831.74 | 7,073,460.61 |
| 5085 Industrial Supplies | 1,820,586.63 | 7,398.25 | 1,786,472.58 |
| 5094 Jewelry \& Precious Stones | 78,662.99 | 1,004.02 | 9,938.96 |
| Other | 4,823,974.76 | 12,006.44 | 1,850,770.05 |
| Total for MAJOR GROUP 50 | 172,581,367.61 | 3,881,159.65 | 20,248,841.58 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5122 Drugs, Proprietaries, \& Sundries | 12,255,469.89 | 32,468.62 | 781,210.96 |
| 5191 Farm Supplies | 50,502,901.35 | 247,810.38 | 3,491,828.22 |
| 5199 Nondurable Goods, NEC | 524,449.32 | 0.00 | 85,272.44 |
| Other | 14,159,264.98 | 4,275.91 | 1,307,994.71 |
| Total for MAJOR GROUP 51 | 77,442,085.54 | 284,554.91 | 5,666,306.33 |
| Total for DIVISION F | 250,023,453.15 | 4,165,714.56 | 25,915,147.91 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 48,819,058.60 | 1,427,412.88 | 46,409,369.08 |
| 5231 Paint, Glass, \& Wallpaper Stores | 2,882,668.08 | 469,957.69 | 1,762,816.56 |
| 5251 Hardware Stores | 6,889,883.27 | 493,142.86 | 5,357,561.02 |
| 5261 Retail Nurseries \& Garden Stores | 23,958,350.32 | 17,265.74 | 11,411,951.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 83,838,859.07 | 2,423,022.26 | 64,982,704.01 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 84,430,664.67 | 723,712.79 | 77,140,857.56 |
| 5331 Variety Stores | 2,593,920.25 | 48,236.86 | 2,571,504.86 |
| 5399 Misc. General Merchandise Stores | 603,027.41 | 193.97 | 397,536.34 |
| Total for MAJOR GROUP 53 | 87,627,612.33 | 772,143.62 | 80,109,898.76 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 52,948,800.33 | 36,198.86 | 38,247,817.98 |
| 5421 Meat \& Fish Markets | 1,418,813.46 | 0.00 | 1,376,421.06 |
| 5431 Fruit \& Vegetable Markets | 49,196.11 | 0.00 | 49,196.11 |
| 5461 Retail Bakeries | 209,607.01 | 4,578.66 | 204,017.18 |
| 5499 Misc. Food Stores | 616,807.74 | 0.00 | 574,464.20 |
| Total for MAJOR GROUP 54 | 55,243,224.65 | 40,777.52 | 40,451,916.53 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 156,087,597.07 | 199,707.88 | 6,072,422.88 |
| 5531 Auto \& Home Supply Stores | 30,776,513.12 | 142,976.24 | 19,428,366.88 |
| 5541 Gasoline Service Stations | 48,511,778.99 | 135,278.93 | 13,884,376.22 |
| 5571 Motorcycle Dealers | 9,136,541.21 | 1,354.21 | 1,098,434.53 |
| 5599 Automotive Dealers, NEC | 1,842,709.44 | 166.59 | 91,929.74 |
| Other | 9,212,832.51 | 57,015.93 | 1,089,864.78 |
| Total for MAJOR GROUP 55 | 255,567,972.34 | 536,499.78 | 41,665,395.03 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,057,443.29 | 7,665.95 | 2,053,452.07 |
| 5632 Women's Accessory \& Specialty Stores | 26,457.41 | 108.91 | 26,560.43 |
| 5641 Children's \& Infants' Wear Stores | 53,930.61 | 382.66 | 54,310.70 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5651 Family Clothing Stores | 1,521,054.58 | 0.00 | 1,521,002.60 |
| 5661 Shoe Stores | 422,754.17 | 530.33 | 422,665.38 |
| 5699 Misc. Apparel \& Accessory Stores | 57,357.74 | 333.65 | 57,669.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 4,146,462.44 | 9,055.06 | 4,143,158.77 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 7,800,830.48 | 304,973.01 | 7,270,646.30 |
| 5713 Floor Covering Stores | 1,036,233.69 | 551.58 | 824,078.67 |
| 5719 Misc. Homefurnishings Stores | 418,365.20 | 276.84 | 408,666.30 |
| 5722 Household Appliance Stores | 2,523,731.71 | 574.00 | 2,323,218.29 |
| 5731 Radio, TV, \& Electronic Stores | 584,602.40 | 3,015.08 | 562,862.55 |
| 5734 Computer \& Software Stores | 2,506,624.29 | 29,324.43 | 1,671,271.64 |
| Other | 186,501.10 | 1,400.00 | 111,940.41 |
| Total for MAJOR GROUP 57 | 15,056,888.87 | 340,114.94 | 13,172,684.16 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 46,861,495.00 | 429,300.34 | 44,909,478.14 |
| 5813 Drinking Places | 5,529,835.92 | 123,799.12 | 4,450,288.89 |
| Total for MAJOR GROUP 58 | 52,391,330.92 | 553,099.46 | 49,359,767.03 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 1,142,490.87 | 0.00 | 1,077,791.98 |
| 5941 Sporting Goods \& Bicycle Shops | 20,569,500.39 | 403,736.83 | 19,430,045.54 |
| 5942 Book Stores | 201,499.51 | 4,576.43 | 187,226.16 |
| 5944 Jewelry Stores | 2,371,285.62 | 281.99 | 2,348,379.48 |
| 5945 Hobby, Toy, \& Game Shops | 320,848.46 | 20,517.69 | 312,938.28 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,522,028.42 | 4,130.09 | 2,510,875.18 |
| 5949 Sewing, Needlework, \& Piece Goods | 309,982.86 | 1,680.63 | 311,552.31 |
| 5961 Catalog \& Mail-Order Houses | 2,689,321.90 | 10,174.02 | 425,435.66 |
| 5962 Merchandising Machine Operators | 54,324.67 | 0.00 | 3,513.42 |
| 5963 Direct Selling Establishments | 581,073.06 | 0.01 | 450,094.47 |
| 5992 Florists | 772,626.91 | 20.00 | 715,472.89 |
| 5999 Misc. Retail Stores, NEC | 69,137,048.71 | 133,454.67 | 14,200,495.99 |
| Other | 33,081,731.10 | 23,874.10 | 6,073,506.21 |
| Total for MAJOR GROUP 59 | 133,753,762.48 | 602,446.46 | 48,047,327.57 |
| Total for DIVISION G | 687,626,113.10 | 5,277,159.09 | 341,932,851.86 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 16,793,504.42 | 502,705.62 | 16,472,742.98 |
| 7032 Sporting \& Recreational Camps | 682,694.77 | 954.15 | 681,775.62 |
| 7033 Trailer Parks \& Campsites | 232,795.82 | 15,285.30 | 213,921.50 |
| Total for MAJOR GROUP 70 | 17,708,995.01 | 518,945.07 | 17,368,440.10 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 501,182.60 | 7,923.21 | 465,884.73 |
| 7231 Beauty Shops | 4,173,635.51 | 9,014.59 | 4,088,156.11 |
| 7241 Barber Shops | 57,412.86 | 0.00 | 57,412.86 |
| 7251 Shoe Repair \& Shoeshine Parlors | 52,647.23 | 1,545.71 | 54,192.94 |
| 7291 Tax Return Preparation Services | 272,700.26 | 0.00 | 272,180.26 |
| 7299 Misc. Personal Services, NEC | 1,153,253.57 | 18,421.99 | 1,039,213.05 |
| Other | 3,997,129.08 | 30.43 | 3,426,953.54 |
| Total for MAJOR GROUP 72 | 10,207,961.11 | 36,935.94 | 9,403,993.49 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 3,231,470.63 | 61,791.56 | 1,784,942.52 |
| 7335 Commercial Photography | 22,253.69 | 4,064.06 | 26,317.75 |
| 7336 Commercial Art \& Graphic Design | 1,392,832.23 | 32,120.14 | 728,335.79 |
| 7342 Disinfecting \& Pest Control Services | 454,851.85 | 0.00 | 394,322.69 |
| 7349 Building Maintenance Services, NEC | 1,058,247.01 | 709.64 | 969,963.89 |
| 7359 Equipment Rental \& Leasing, NEC | 743,001.79 | 3,561.64 | 646,960.70 |
| 7363 Help Supply Services | 4,553.70 | 31.60 | 3,490.14 |
| 7378 Computer Maintenance \& Repair | 11,333.07 | 0.00 | 11,333.07 |
| 7382 Security Systems Services | 289,493.27 | 61,655.17 | 301,006.25 |
| 7389 Business Services, NEC | 1,554,139.87 | 4,129.67 | 956,768.25 |
| Other | 4,998,148.68 | 57,801.20 | 1,995,204.85 |
| Total for MAJOR GROUP 73 | 13,760,325.79 | 225,864.68 | 7,818,645.90 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 5,090,558.49 | 23,269.65 | 4,613,088.29 |
| 7536 Automotive Glass Replacement Shops | 465,922.43 | 0.00 | 366,580.64 |
| 7538 General Automotive Repair Shops | 12,069,158.66 | 130,929.56 | 10,391,207.61 |
| 7539 Automotive Repair Shops, NEC | 3,525,363.65 | 2,705.79 | 1,055,981.85 |
| 7542 Carwashes | 1,686,016.86 | 1,527.30 | 1,600,316.62 |
| Other | 1,223,078.44 | 7,950.00 | 751,543.23 |
| Total for MAJOR GROUP 75 | 24,060,098.53 | 166,382.30 | 18,778,718.24 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7629 Electrical Repair Shops, NEC | 24,344.59 | 0.00 | 24,344.59 |
| 7692 Welding Repair | 1,795,346.46 | 13,544.88 | 988,173.34 |
| 7699 Repair Services, NEC | 3,152,554.22 | 61,578.07 | 2,112,758.71 |
| Other | 120,675.84 | 0.00 | 52,344.97 |
| Total for MAJOR GROUP 76 | 5,092,921.11 | 75,122.95 | 3,177,621.61 |
| 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 | 48,285.76 | 0.00 | 19,598.76 |
| 7941 Sports Clubs, Managers, \& Promoters | 3,153.08 | 20,167.53 | 23,320.61 |
| 7991 Physical Fitness Facilities | 671,359.09 | 336.08 | 671,695.17 |
| 7993 Coin-Operated Amusement Devices | 7,769,668.00 | 127,226.39 | 1,455,426.35 |
| 7997 Membership Sports \& Recreation Clubs | 393,436.95 | 27,407.66 | 372,101.64 |
| 7999 Amusement \& Recreation, NEC | 8,345,079.14 | 142,844.27 | 5,823,290.39 |
| Other | 534,049.37 | 48,671.79 | 460,481.94 |
| Total for MAJOR GROUP 79 | 17,765,031.39 | 366,653.72 | 8,825,914.86 |
| ept. of Revenue | Page 617 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 3,508,675.45 | 133,401.77 | 140,845.61 |
| 8021 Offices \& Clinics of Dentists | 1,848,500.92 | 98,591.33 | 139,451.16 |
| 8041 Offices \& Clinics of Chiropractors | 820,489.67 | 10,928.39 | 245,115.83 |
| 8042 Offices \& Clinics of Optometrists | 724,487.78 | 86,241.32 | 126,775.98 |
| 8049 Offices of Health Practitioners, NEC | 448,543.44 | 79,591.96 | 96,360.86 |
| Other | 3,805,822.39 | 407,740.27 | 1,484,810.82 |
| Total for MAJOR GROUP 80 | 11,156,519.66 | 816,495.04 | 2,233,360.26 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 4,399,969.45 | 2,890.00 | 3,402,741.29 |
| Total for MAJOR GROUP 81 | 4,399,969.45 | 2,890.00 | 3,402,741.29 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 165,061.77 | 2,489.97 | 162,243.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 165,061.77 | 2,489.97 | 162,243.30 |
| 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 |  |  |  |
| 8412 Museums \& Art Galleries | 126,629.89 | 0.00 | 86,455.13 |
| Total for MAJOR GROUP 84 | 126,629.89 | 0.00 | 86,455.13 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 39,362.00 | 69,452.25 | 108,814.25 |
| Other | 343,356.81 | 1,591.72 | 99,856.53 |
| Total for MAJOR GROUP 86 | 382,718.81 | 71,043.97 | 208,670.78 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 84,422,023.22 | 1,024,896.50 | 7,869,355.85 |
| 8712 Architectural Services | 571,996.89 | 0.00 | 147,091.96 |
| 8721 Accounting, Auditing, \& Bookkeeping | 5,194,894.04 | 32,251.15 | 4,188,978.40 |
| 8742 Management Consulting Services | 98,884.78 | 0.00 | 95,822.72 |
| 8748 Business Consulting, NEC | 133,563.50 | 14,296.72 | 99,205.48 |
| Total for MAJOR GROUP 87 | 90,421,362.43 | 1,071,444.37 | 12,400,454.41 |
| MAJOR GROUP: 88 Private Households |  |  |  |
|  | 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 | 354,217.04 | 9,171.91 | 341,643.95 |
| Total for MAJOR GROUP 89 | 354,217.04 | 9,171.91 | 341,643.95 |
| Total for DIVISION I | 196,837,747.53 | 3,379,412.01 | 85,459,435.95 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Mitchell | 1,550,180,321.80 | 21,636,787.49 | 535,271,429.58 |
|  | ************************************** | ************ CITY | CAP ************ | *************** | ****************** |
|  | tchell |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 12,489,945.64 | 265,707.43 | 9,786,245.06 |
| C | Construction |  | 348,572.34 | 1,732.55 | 245,279.64 |
| D | Manufacturing |  | 347,597,422.13 | 6,964,336.08 | 18,752,746.19 |
| E | Transportation \& Public Utilities |  | 50,322,093.15 | 910,318.50 | 48,853,253.87 |
| F | Wholesale Trade |  | 250,023,453.15 | 4,165,714.56 | 25,915,147.91 |
| G | Retail Trade |  | 687,626,113.10 | 5,277,159.09 | 341,932,851.86 |
| H | Finance, Insurance, \& Real Estate |  | 4,883,753.24 | 672,407.28 | 4,305,474.19 |
| 1 | Services |  | 196,837,747.53 | 3,379,412.01 | 85,459,435.95 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Mitchell | 1,550,180,321.80 | 21,636,787.49 | 535,271,429.58 |

## 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 |
| :---: | :---: | :---: | :---: |
| Mobridge |  |  |  |
| 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 | 58,061.16 | 0.00 | 58,061.16 |
| 782 Lawn \& Garden Services | 431,677.14 | 0.00 | 337,157.09 |
| Other | 180,979.13 | 1,425.46 | 135,163.65 |
| Total for MAJOR GROUP 7 | 670,717.43 | 1,425.46 | 530,381.90 |
| 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 | 689,992.13 | 1,425.46 | 539,744.95 |

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 |



|  | Total for MAJOR GROUP 23 <br> MAJOR GROUP: <br> 2711 Newspapers |
| :--- | :---: |
|  |  |
| MAJOR GROUP: <br> Other | 28 |


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


| $1,557,691.97$ | 14.55 | $185,193.75$ |
| :---: | :---: | :---: |
| $1,557,691.97$ | 14.55 | $185,193.75$ |


| Total for MAJOR GROUP 28 |
| :---: |
| MAJOR GROUP: <br> 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 |


|  | Total for MAJOR GROUP 32 |  |
| :--- | :--- | :--- |
| MAJOR GROUP: | 34 | Fabricated Metal Products |
| Other |  |  |

MAJOR GROUP: 35 Total for MAJOR GROUP 34
Other

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A $/ A$ | N/A |  |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $25,989,122.71$ | $233,228.15$ | $8,079,668.39$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Tr | Trucking Without Storage | 2,669,821.02 | 31.29 | 910,622.03 |
|  | Total for MAJOR GROUP 42 | 2,669,821.02 | 31.29 | 910,622.03 |
| Dept. of Revenue |  | age 620 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places | 5,676,945.17 | 35,944.68 | 5,540,264.15 |
| 5813 Drinking Places | 658,154.84 | 300.00 | 568,318.45 |
| Total for MAJOR GROUP 58 | 6,335,100.01 | 36,244.68 | 6,108,582.60 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 6,064,799.25 | 275.00 | 565,597.55 |
| 5921 Liquor Stores | 679,748.50 | 11,294.29 | 688,825.06 |
| 5932 Used Merchandise Stores | 441,277.36 | 0.00 | 441,277.36 |
| 5941 Sporting Goods \& Bicycle Shops | 556,826.05 | 2,469.41 | 455,364.89 |
| 5947 Gift, Novelty, \& Souvenir Shops | 315,683.28 | 0.66 | 39,507.25 |
| 5961 Catalog \& Mail-Order Houses | 264,858.71 | 0.00 | 22,769.13 |
| 5999 Misc. Retail Stores, NEC | 45,144,688.52 | 39,000.02 | 6,110,744.55 |
| Other | 4,968,643.38 | 49,464.69 | 1,799,929.14 |
| Total for MAJOR GROUP 59 | 58,436,525.06 | 102,504.06 | 10,124,014.93 |
| Total for DIVISION G | 137,148,243.66 | 345,562.03 | 54,254,049.72 |
| 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 | 103,304.14 | 0.00 | 103,304.14 |
| Total for MAJOR GROUP 65 | 103,304.14 | 0.00 | 103,304.14 |
| Total for DIVISION H | 107,896.31 | 7,334.57 | 115,230.88 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,280,474.61 | 6,957.91 | 2,202,482.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 2,385,450.19 | 6,957.91 | 2,288,638.50 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 189,497.98 | 248.00 | 129,432.57 |
| 7231 Beauty Shops | 679,300.63 | 2,668.43 | 680,429.63 |
| 7299 Misc. Personal Services, NEC | 428,288.33 | 480.96 | 80,859.08 |
| Other | 2,091,025.20 | 3,453.03 | 1,156,219.45 |
| Total for MAJOR GROUP 72 | 3,388,112.14 | 6,850.42 | 2,046,940.73 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 226,903.24 | 293.36 | 156,932.57 |
| 7389 Business Services, NEC | 1,160,626.75 | 0.00 | 969,537.44 |
| Other | 2,355,140.24 | 91,758.03 | 2,095,785.20 |
| Total for MAJOR GROUP 73 | 3,742,670.23 | 92,051.39 | $3,222,255.21$ |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7534 Tire Retreading \& Repair Shops | 10,099.64 | 2,891.96 | 12,991.60 |
| 7538 General Automotive Repair Shops | 2,623,190.35 | 11,698.56 | 2,302,727.08 |
| 7549 Automotive Services, NEC | 6,996.81 | 2.24 | 6,875.92 |
| Other | 907,864.38 | 28,817.18 | 925,244.51 |
| Total for MAJOR GROUP 75 | 3,548,151.18 | 43,409.94 | 3,247,839.11 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7629 Electrical Repair Shops, NEC | 65,431.93 | 0.00 | 61,527.22 |
| 7699 Repair Services, NEC | 74,863.02 | 1,635.61 | 71,872.35 |
| Other | N/A | N/A | N/A |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Mobridge | 204,065,185.33 | 1,060,871.67 | 84,258,386.10 |
|  | ************************************** | *************** CITY | AP ************* | ************** | ***************** |
|  | ridge |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 689,992.13 | 1,425.46 | 539,744.95 |
| D | Manufacturing |  | 25,989,122.71 | 233,228.15 | 8,079,668.39 |
| E | Transportation \& Public Utilities |  | 10,525,008.51 | 136,368.73 | 3,196,403.84 |
| F | Wholesale Trade |  | 10,603,354.06 | 27,592.94 | 2,673,695.39 |
| G | Retail Trade |  | 137,148,243.66 | 345,562.03 | 54,254,049.72 |
| H | Finance, Insurance, \& Real Estate |  | 107,896.31 | 7,334.57 | 115,230.88 |
| 1 | Services |  | 18,854,012.90 | 309,359.79 | 15,254,813.89 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Mobridge | 204,065,185.33 | 1,060,871.67 | 84,258,386.10 |

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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 |
| :---: | :---: | :---: | :---: | :---: |
| 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: 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: 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: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 35 \\ & \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 39$ Total for MAJOR GROUP 37Other |  | 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 | 457,881.07 | 28,079.04 | 148,982.19 |

DIVISION: E Transportation \& Public Utilities

| MAJOR GROUP: <br> Other | 41 Local \& Interurban Passenger Trans |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 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: 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 |



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

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| 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 |  |  |  |  |
| 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 |  | 2,676.49 | 30.57 | 949.71 |
|  | Total for MAJOR GROUP 50 | 2,676.49 | 30.57 | 949.71 |
|  | Total for DIVISION F | 2,676.49 | 30.57 | 949.71 |
| 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 |  | 4,215.67 | 31.78 | 3,862.60 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 19,599.97 | 31.78 | 19,246.90 |
| 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 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 |  |  |  |  |
|  |  | 686.43 | 2.52 | 674.89 |
|  | Total for MAJOR GROUP 56 | 686.43 | 2.52 | 674.89 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | 310.48 | 1.89 | 305.33 |
|  | Total for MAJOR GROUP 57 | 310.48 | 1.89 | 305.33 |
| 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 |  | 1,258.56 | 17.08 | 1,273.78 |
| Other |  | 25,968.23 | 5.47 | 605.55 |
|  | Total for MAJOR GROUP 59 | 27,226.79 | 22.55 | 1,879.33 |
|  | Total for DIVISION G | 180,063.89 | 304.34 | 153,765.45 |

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

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 87 <br> Total for DIVISION I <br> Total for Morristown | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  | 13,400.17 | 2,625.84 | 15,820.17 |
|  |  | 199,000.13 | 3,080.55 | 173,394.67 |
|  |  |  |  |  |
| Morristown |  |  |  |  |
| F Wholesale Trade |  | 2,676.49 | 30.57 | 949.71 |
| G Retail Trade |  | 180,063.89 | 304.34 | 153,765.45 |
| 1 Services |  | 13,400.17 | 2,625.84 | 15,820.17 |
| Other |  | 2,859.58 | 119.80 | 2,859.34 |
|  | Total for Morristown | 199,000.13 | 3,080.55 | 173,394.67 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mound 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 |
| 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 | 5,911,999.13 | 201,201.07 | 236,152.52 |

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 | 1.62 | 9.97 | 9.50 |


| 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 | 17,283.37 | 5,018.75 | 9.50 |

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

| Other |  | 17,584.61 | -1.03 | 16,140.28 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 17,584.61 | -1.03 | 16,140.28 |
| 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 | 993,342.53 | 762.07 | 20,762.00 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 54 | 14,918.05 | 459.31 | 14,890.50 |
| 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: | 56 Apparel \& Accessory Stores |  |  |  |
| 5699 Misc. Appar | el \& Accessory Stores | 706.55 | -0.05 | 706.50 |
| Other |  | 954.52 | 3.23 | 951.58 |
|  | Total for MAJOR GROUP 56 | 1,661.08 | 3.17 | 1,658.08 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 4,896.36 | 9.30 | 2,575.50 |
|  | Total for MAJOR GROUP 57 | 4,896.36 | 9.30 | 2,575.50 |
| 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 | 517.94 | 3.27 | 520.88 |
| Other |  | 129,449.17 | 73.54 | 19,521.24 |
|  | Total for MAJOR GROUP 59 | 129,967.11 | 76.81 | 20,042.12 |
|  | Total for DIVISION G | 500,332.70 | 4,263.22 | 236,494.23 |
| DIVISION: H Finan | ce, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: Other | 64 Insurance Agents, Brokers, \& Service | 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 Serv | ces |  |  |  |
| 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 | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | 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 | 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 | 162,304.71 | 530.64 | 139,076.04 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mount Vernon |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 89,071.07 | 170,917.09 | 221,173.16 |
|  | Total for MAJOR GROUP 2 | 89,071.07 | 170,917.09 | 221,173.16 |
| 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 | 89,071.07 | 170,917.09 | 221,173.16 |

DIVISION: D Manufacturing
MAJOR GROUP: 20 Food \& Kindred Products
Other $\quad$ Total for MAJOR GROUP 20

MAJOR GROUP: 23 Apparel \& Other Textile Products
Other

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


|  | Total for MAJOR GROUP 23 <br> MAJOR GROUP: <br> Other |
| :--- | :--- |


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

Other $\quad$ Total for MAJOR GROUP 27

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

MAJOR GROUP: 28 Chemicals \& Allied 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 |
| N/A | N/A | N/A |
| $56,572.43$ | 79.43 | $54,249.78$ |

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 |  |  |  |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 71,552.98 | 1,598.07 | 69,598.62 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 7,666.61 | 8.89 | 4,698.39 |
| Total for MAJOR GROUP 50MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  | 7,666.61 | 8.89 | 4,698.39 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
|  | Total for DIVISION F | 875,889.75 | 6,012.58 | 61,973.88 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies Other

|  | $30,565.27$ | 420.51 | $30,111.52$ |
| :--- | ---: | :--- | :--- |
| Total for MAJOR GROUP 52 | $30,565.27$ <br> Page 635 | 420.51 | $30,111.52$ |
|  |  |  |  |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 79 | 537,769.73 | 4.50 | 501,593.35 |
| MAJOR GROUP: 82 Educational ServicesOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | 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 |
| 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 | 1,799,750.93 | 18,545.10 | 1,345,359.84 |
|  |  | Total for Mount Vernon | 27,596,622.59 | 343,406.38 | 3,718,612.49 |
| ************************************************************* CIT REAP ********************************************************* |  |  |  |  |  |
| Mount Vernon |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 89,071.07 | 170,917.09 | 221,173.16 |
| D | Manufacturing |  | 56,572.43 | 79.43 | 54,249.78 |
| E | Transportation \& | Public Utilities | 71,552.98 | 1,598.07 | 69,598.62 |
| F | Wholesale Trade |  | 21,875,889.75 | 6,012.58 | 61,973.88 |
| G | Retail Trade |  | 3,703,785.43 | 132,442.11 | 1,952,445.21 |
| I | Services |  | 1,799,750.93 | 18,545.10 | 1,345,359.84 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Mount Vernon | 27,596,622.59 | 343,406.38 | 3,718,612.49 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Mud Butte |  |  |  |  |
| 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 |  | 2,483.46 | 300.00 | 2,783.46 |
|  | Total for MAJOR GROUP 59 | 2,483.46 | 300.00 | 2,783.46 |
|  | Total for DIVISION G | 2,483.46 | 300.00 | 2,783.46 |
| 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 |
| 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 | 14,788.63 | 50.00 | 14,838.63 |
|  | Total for Mud Butte | 39,466.47 | 9,241.44 | 48,707.91 |
|  |  |  |  |  |
| Mud Butte |  |  |  |  |
| G Retail Trade |  | 2,483.46 | 300.00 | 2,783.46 |
| Services |  | 14,788.63 | 50.00 | 14,838.63 |
| Other |  | N/A | N/A | N/A |
|  | Total for Mud Butte | 39,466.47 | 9,241.44 | 48,707.91 |

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9. No Contractors Excise taxes are included.
Murdo
DIVISION: A Agriculture, Forestry, \& Fishing
MAJOR GROUP: $\quad 2$ Agricultural Production - Livestock
Other
Gross Sales Use Taxable Taxable Sales

| Total for MAJOR GROUP 2 |
| :--- |
| MAJOR GROUP: <br> Other |
| Agricultural Services |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $752,808.82$ | 900.57 | $628,670.22$ |
| $752,808.82$ | 900.57 | $628,670.22$ |
| $791,818.82$ | 900.57 | $637,596.22$ |

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

MAJOR GROUP: 27 Printing \& Publishing
Other

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


| Motal for MAJOR GROUP 27 |
| :--- |
| $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |


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

Total for MAJOR GROUP 35
Total for DIVISION D
DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
Other

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 5063 Electrical Apparatus \& Equipment 5074 Plumbing \& Hydronic Heating Supplies Other


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $18,180,615.48$ | $566,324.66$ | $15,227,336.81$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 3,830,286.75 | 4,552.52 | 548,879.74 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,782,566.82 | 1,518.69 | 1,535,677.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,785,099.70 | 1,523.20 | 1,538,193.68 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 19,531.31 | 145.18 | 16,415.52 |
| Total for MAJOR GROUP 53 | 19,531.31 | 145.18 | 16,415.52 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 6,119,928.51 | 7,931.30 | 2,241,512.90 |
| Total for MAJOR GROUP 54 | 6,119,928.51 | 7,931.30 | 2,241,512.90 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 31,845,822.14 | 38,355.33 | 4,725,661.54 |
| Total for MAJOR GROUP 55 | 31,845,822.14 | 38,355.33 | 4,725,661.54 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 21,939.88 | 4.17 | 20,197.05 |
| 5661 Shoe Stores | 848.64 | 8.65 | 856.92 |
| Other | 2,624.51 | 2.64 | 2,627.07 |
| Total for MAJOR GROUP 56 | 25,413.03 | 15.45 | 23,681.04 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,699.79 | 6.32 | 2,674.92 |
| Other | 19,390.53 | 266.12 | 15,770.71 |
| Total for MAJOR GROUP 57 | 22,090.32 | 272.44 | 18,445.63 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,692,020.22 | 3,633.40 | 1,694,449.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,711,314.43 | 3,633.40 | 1,713,743.93 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 32,590.63 | 404.12 | 13,810.96 |
| Other | 57,947.79 | 183.55 | 57,386.28 |
| Total for MAJOR GROUP 59 | 90,538.42 | 587.67 | 71,197.24 |
| Total for DIVISION G | 41,619,737.87 | 52,463.96 | 10,348,851.48 |


| 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: <br> Other | 64 Insurance Agents, Brokers, \& Service |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| MAJOR GROUP:Other | Real Estate |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 65 | N/A | N/A | N/A |
|  | Total for DIVISION H | 4.60 | 0.00 | 2.72 |


| DIVISION: I | Services |  |  |  |
| :--- | ---: | ---: | ---: | ---: | ---: |
| MAJOR GROUP: | 70 |  |  |  |
| 7011 Hotels \& Motels |  |  |  |  |
| Other |  |  |  |  |

MAJOR GROUP: 72 Personal Services

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 7231 Beauty Shops |  | 36,360.83 | 418.48 | 36,779.31 |
| Other |  | 43,765.03 | 270.22 | 43,605.25 |
|  | Total for MAJOR GROUP 72 | 80,125.86 | 688.70 | 80,384.56 |
| MAJOR GROUP: 73 Business ServicesOther |  | 38,730.05 | 685.29 | 27,114.54 |
|  | Total for MAJOR GROUP 73 | 38,730.05 | 685.29 | 27,114.54 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other |  | 1,566,148.78 | 0.00 | 1,483,110.38 |
| MAJOR GROUP: 76 Misc. Repair ServicesOther |  | 1,566,148.78 | 0.00 | 1,483,110.38 |
|  |  | N/A | N/A | N/A |
|  Total for MAJOR GROUP 76  <br> MAJOR GROUP: 78 Motion Pictures  <br> Other   |  | N/A | N/A | N/A |
|  |  | 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 |  |  |  |  |
|  |  | 96,835.98 | 0.00 | 96,835.98 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 141,530.32 | 232.93 | 141,763.25 |
| 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 | 81 Legal Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | 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 | 84 Museums, Botanical, Zoological Gard | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | 155,774.73 | 185.82 | 85,521.62 |
|  | Total for MAJOR GROUP 87 | 155,774.73 | 185.82 | 85,521.62 |
|  | Total for DIVISION I | 5,620,672.25 | 35,586.59 | 5,238,637.21 |



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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Nemo |  |  |  |
| 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: 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 | 10,423.91 | 151.80 | 10,299.46 |
| Other | 12,894.26 | 0.00 | 12,672.26 |
| Total for MAJOR GROUP 59 | 23,318.17 | 151.80 | 22,971.72 |
| Total for DIVISION G | 781,049.66 | 151.80 | 724,739.02 |


| 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 |




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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: <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 | 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 | 9,661.30 | 7.55 | 5,616.64 |

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

| MAJOR GROUP: | 48 Total for MAJOR GROUP 42 |
| :---: | :---: |
| Other |  |


| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $2,423,828.31$ | $170,892.01$ | $2,512,708.73$ |
| $2,423,828.31$ | $170,892.01$ | $2,512,708.73$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $2,608,802.00$ | $170,892.01$ | $2,553,153.28$ |

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


| $220,726.32$ | 360.69 | $165,029.65$ |
| ---: | ---: | ---: |
| $220,726.32$ | 360.69 | $165,029.65$ |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $306,499.12$ | $-147,393.32$ | $19,446.27$ |

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


Returns Filed: Calendar Year 2019

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 57 | 15,989.82 | 73.26 | 15,523.50 |
|  |  | 15,989.82 | 73.26 | 15,523.50 |
| 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, NECOther |  |  |  |  |
|  |  | 4,780.81 | 19.10 | 2,633.77 |
|  |  | 255,122.29 | 27.51 | 219,608.45 |
| Total for MAJOR GROUP 59 <br> Total for DIVISION G |  | 259,903.10 | 46.61 | 222,242.22 |
|  |  | 666,485.50 | 3,642.86 | 512,592.98 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: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: <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 |  |  |  |
|  |  | 782,708.08 | 489.61 | 618,664.62 |
|  | Total for MAJOR GROUP 73 | 782,708.08 | 489.61 | 618,664.62 |
| 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 | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | 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 | 856,667.33 | 732.15 | 691,368.35 |


|  | Gross Sales | Use Taxable | Taxable Sales |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
|  | Total for New Effington | $4,448,115.43$ | $27,921.07$ | $3,782,217.52$ |

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

| New Effington |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| D | Manufacturing |  | 9,661.30 | 7.55 | 5,616.64 |
| E | Transportation \& Public Utilities |  | 2,608,802.00 | 170,892.01 | 2,553,153.28 |
| F | Wholesale Trade |  | 306,499.12 | -147,393.32 | 19,446.27 |
| G | Retail Trade |  | 666,485.50 | 3,642.86 | 512,592.98 |
| 1 | Services |  | 856,667.33 | 732.15 | 691,368.35 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for New Effington | 4,448,115.43 | 27,921.07 | 3,782,217.52 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| New Holland |  |  |  |  |
| 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: 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: 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: 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 | 1,662,637.52 | 0.00 | 1,204,253.47 |
|  | Total for New Holland | 2,544,427.83 | 0.00 | 1,216,413.81 |
|  |  |  |  |  |
| New Holland |  |  |  |  |
| Services |  | 1,662,637.52 | 0.00 | 1,204,253.47 |
| Other |  | 881,790.31 | 0.00 | 12,160.34 |
|  | Total for New Holland | 2,544,427.83 | 0.00 | 1,216,413.81 |

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DIVISION: C Construction
MAJOR GROUP: 17 Special Trade Contractors
Other Total for MAJOR GROUP 17
Total for DIVISION C
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 |
| 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 | 2.47 | 290.75 | 49.43 |


| 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 | 2,509,890.93 | 5,050.77 | 2,368,132.88 |
|  |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| Other |  | 13,923.99 | 44.18 | 5,975.66 |
|  | Total for MAJOR GROUP 50 | 13,923.99 | 44.18 | 5,975.66 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 1,935,271.26 | 37,030.06 | 94,246.06 |
|  | Total for MAJOR GROUP 51 | 1,935,271.26 | 37,030.06 | 94,246.06 |
|  | Total for DIVISION F | 1,949,195.25 | 37,074.24 | 100,221.72 |

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



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Newell |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 191,423.69 | 1,468.37 | 192,892.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 284,448.91 | 1,468.37 | 285,908.88 |
| Total for DIVISION A | 284,448.91 | 1,468.37 | 285,908.88 |
| 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: 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 | 12,536.44 | 0.43 | 12,190.25 |

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 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 | 3.06 | 5.36 | 9.89 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies
Other
Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5431 Fruit \& Vegetable Markets | 25,784.19 | 0.00 | 19,524.19 |
| Other | 333,661.69 | 63.89 | 280,357.13 |
| Total for MAJOR GROUP 54 | 5,471,183.24 | 37,145.36 | 2,425,200.89 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| Other | 1,970,086.81 | 101.71 | 517,280.12 |
| Total for MAJOR GROUP 55 | 1,970,086.81 | 101.71 | 517,280.12 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 843.71 | 4.54 | 847.85 |
| Other | 2,547.10 | 10.24 | 2,480.38 |
| Total for MAJOR GROUP 56 | 3,390.81 | 14.78 | 3,328.23 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 3,434.46 | 13.57 | 3,424.19 |
| Other | 17,445.53 | 38.21 | 15,524.94 |
| Total for MAJOR GROUP 57 | 20,879.99 | 51.78 | 18,949.13 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 622,890.84 | 3,000.00 | 623,376.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,062,236.69 | 3,000.00 | 1,037,165.75 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 87,231.23 | 13.57 | 68,747.79 |
| 5947 Gift, Novelty, \& Souvenir Shops | 10,370.21 | 0.00 | 10,340.00 |
| 5999 Misc. Retail Stores, NEC | 112,329.03 | 15,266.97 | 80,745.41 |
| Other | 753,395.05 | 1,760.27 | 56,422.76 |
| Total for MAJOR GROUP 59 | 963,325.52 | 17,040.82 | 216,255.96 |
| Total for DIVISION G | 15,131,324.18 | 67,800.10 | 6,658,114.97 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 56,987.57 | 0.00 | 41,267.57 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 71,781.28 | 78.00 | 44,459.28 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 14,895.24 | 0.00 | 14,895.24 |
| Other | 1,833.48 | 374.09 | 1,952.32 |
| Total for MAJOR GROUP 72 | 16,728.72 | 374.09 | 16,847.56 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 60,347.57 | 197.66 | 57,996.18 |
| Total for MAJOR GROUP 73 | 60,347.57 | 197.66 | 57,996.18 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 25,459.41 | 9,974.57 | 35,433.98 |
| Other | 1,208,314.88 | 5,334.01 | 1,160,165.78 |
| Total for MAJOR GROUP 75 | 1,233,774.29 | 15,308.58 | 1,195,599.76 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 167,221.52 | 0.00 | 167,221.52 |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | 175,999.31 | 0.00 | 167,221.52 |
|  | 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 | 430,802.26 | 3,809.99 | 394,121.02 |
| Other | 50,211.81 | 129.95 | 32,972.83 |
| Dept. of Revenue | age 653 |  |  |



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Nisland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural ServiceOther |  |  |  |  |
|  |  | 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: 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 | 21,731.52 | 511.91 | 21,936.77 |
| 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 |  |  |  |  |
|  |  | 61,573.20 | 3.67 | 34,967.98 |
|  | Total for MAJOR GROUP 51 | 61,573.20 | 3.67 | 34,967.98 |
|  | Total for DIVISION F | 304,953.93 | 138.43 | 200,262.54 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| 5211 Lumber \& Other Building Materials |  | 40,585.35 | 374.19 | 38,917.32 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 52 | 40,665.08 | 374.29 | 38,996.29 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 9,606.96 | 34.62 | 8,021.28 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 9,686.91 | 34.62 | 8,101.23 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 417,601.73 | 8,017.50 | 425,381.51 |
|  | Total for MAJOR GROUP 54 | 417,601.73 | 8,017.50 | 425,381.51 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores |  |  |  |
|  |  | 619.41 | 4.24 | 619.41 |
|  | Total for MAJOR GROUP 56 | 619.41 | 4.24 | 619.41 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 2,385.78 | 6.40 | 2,332.50 |
|  | Total for MAJOR GROUP 57 | 2,385.78 | 6.40 | 2,332.50 |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail for MAJOR GROUP 58 |  | 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 |
| :---: | :---: | :---: | :---: | :---: |
| 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 |
| 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. RetailOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 59 | N/A | N/A | N/A |
|  | Total for DIVISION G | 17,785.00 | 0.00 | 17,785.00 |
| 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: 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 | 2,600.00 | 0.00 | 2,600.00 |
|  | Total for Norris | 20,385.00 | 0.00 | 20,385.00 |
| ********************************************************* CITY REAP ******************************************************* |  |  |  |  |
| Norris |  |  |  |  |
| G Retail Trade |  | 17,785.00 | 0.00 | 17,785.00 |
| 1 Services |  | 2,600.00 | 0.00 | 2,600.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for Norris | 20,385.00 | 0.00 | 20,385.00 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| North Sioux City |  |  |  |  |
| 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: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 230,246.04 | 0.00 | 224,123.47 |
| Other |  | 2,598,257.89 | 0.00 | 2,598,257.89 |
|  | Total for MAJOR GROUP 7 | 2,828,503.93 | 0.00 | 2,822,381.36 |
|  | Total for DIVISION A | 4,307,939.33 | 1,156.00 | 3,185,936.89 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: <br> Other | 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 Other | 20 Food \& Kindred Products |  |  |  |
|  |  | 27,697,836.33 | 22,419,371.33 | 22,703,295.47 |
|  | Total for MAJOR GROUP 20 | 27,697,836.33 | 22,419,371.33 | 22,703,295.47 |
| MAJOR GROUP: Other | 23 Apparel \& Other Textile Products |  |  |  |
|  |  | 26,730.76 | 0.00 | 25,947.76 |
|  | Total for MAJOR GROUP 23 | 26,730.76 | 0.00 | 25,947.76 |
| 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 |  |  |  |
|  |  | 907,946.71 | 577,265.03 | 1,167,047.56 |
|  | Total for MAJOR GROUP 28 | 907,946.71 | 577,265.03 | 1,167,047.56 |
| 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: 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 | 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 |  |  |  |
|  |  | 930,166.89 | 59,688.51 | 75,204.78 |
|  | Total for MAJOR GROUP 38 | 930,166.89 | 59,688.51 | 75,204.78 |
| 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 | 99,650,961.31 | 24,268,003.75 | 25,817,804.51 |

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



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7536 Automotive Glass Replacement Shops | 67,041.49 | 0.00 | 63,029.42 |
| Other | 18,284,204.22 | 362,863.66 | 1,907,332.22 |
| Total for MAJOR GROUP 75 | 18,351,245.71 | 362,863.66 | 1,970,361.64 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 274,419.16 | 192,126.60 | 283,000.42 |
| Total for MAJOR GROUP 76 | 274,419.16 | 192,126.60 | 283,000.42 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7991 Physical Fitness Facilities | 452,037.29 | 780.00 | 441,269.04 |
| 7999 Amusement \& Recreation, NEC | 21,414,560.01 | 136,704.80 | 2,643,662.00 |
| Other | 11,769,526.19 | 215,744.93 | 4,743,581.02 |
| Total for MAJOR GROUP 79 | 33,636,123.49 | 353,229.73 | 7,828,512.06 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 16,916,319.01 | 963,338.53 | 1,233,120.63 |
| 8021 Offices \& Clinics of Dentists | 738,852.62 | 22,061.55 | 69,653.86 |
| 8041 Offices \& Clinics of Chiropractors | 670,692.99 | 9,477.76 | 41,857.32 |
| 8042 Offices \& Clinics of Optometrists | 6,075,545.80 | 73,193.04 | 149,050.36 |
| 8049 Offices of Health Practitioners, NEC | 1,319,998.41 | 2,370.08 | 22,461.49 |
| Other | 25,428,536.09 | 8,352,629.50 | 8,495,510.59 |
| Total for MAJOR GROUP 80 | 51,149,944.92 | 9,423,070.46 | 10,011,654.25 |
| 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 | 69,240.48 | 0.00 | 43,858.35 |
| Total for MAJOR GROUP 82 | 69,240.48 | 0.00 | 43,858.35 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Other | 95,821.00 | 5,710.00 | 7,710.00 |
| Total for MAJOR GROUP 83 | 95,821.00 | 5,710.00 | 7,710.00 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8631 Labor Organizations | 0.00 | 38,879.54 | 38,879.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 0.00 | 38,879.54 | 38,879.54 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 1,895,037.06 | 37,192.34 | 440,415.52 |
| 8721 Accounting, Auditing, \& Bookkeeping | 6,056,292.26 | 14,358.70 | 1,625,332.43 |
| 8742 Management Consulting Services | 5,840.00 | 405,209.92 | 411,049.92 |
| Other | 11,912,022.76 | 355,756.39 | 1,578,988.89 |
| Total for MAJOR GROUP 87 | 19,869,192.08 | 812,517.35 | 4,055,786.76 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 175,054.18 | 0.00 | 175,054.18 |
| Total for MAJOR GROUP 89 | 175,054.18 | 0.00 | 175,054.18 |
| Total for DIVISION I | 140,141,911.72 | 11,317,416.80 | 34,317,685.33 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A | N/A |
| Total for DIVISION J | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for North Sioux City |  | 1,201,623,882.05 | 42,650,121.04 | 104,050,547.81 |
| ************************************************************ CITY RECAP ********************************************************* |  |  |  |  |
| North Sioux City |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 4,307,939.33 | 1,156.00 | 3,185,936.89 |
| D | Manufacturing | 99,650,961.31 | 24,268,003.75 | 25,817,804.51 |
| E | Transportation \& Public Utilities | 13,457,333.63 | 363,681.57 | 3,815,563.57 |
| F | Wholesale Trade | 816,625,939.86 | 5,774,559.99 | 10,081,280.76 |
| G | Retail Trade | 124,929,915.56 | 621,739.76 | 24,530,998.62 |
| H | Finance, Insurance, \& Real Estate | 2,430,126.79 | 303,563.17 | 2,301,069.13 |
| 1 | Services | 140,141,911.72 | 11,317,416.80 | 34,317,685.33 |
|  | Other | N/A | N/A | N/A |
| Total for North Sioux City |  | 1,201,623,882.05 | 42,650,121.04 | 104,050,547.81 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Northville |  |  |  |
| 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: 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: 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 | 68,420.55 | 0.00 | 68,420.55 |
| Other | 4,271.00 | 0.00 | 4,271.00 |
| Total for MAJOR GROUP 59 | 72,691.55 | 0.00 | 72,691.55 |
| Total for DIVISION G | 182,782.17 | 1,100.00 | 183,882.17 |
| 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: 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 | 86,661.29 | 7,096.00 | 86,318.42 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Northville | 297,625.24 | 8,196.00 | 298,382.37 |
| ************************************************************** CIT RECAP ******************************************************** |  |  |  |  |  |
| Northville |  |  |  |  |  |
| G | Retail Trade |  | 182,782.17 | 1,100.00 | 183,882.17 |
| 1 | Services |  | 86,661.29 | 7,096.00 | 86,318.42 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Northville | 297,625.24 | 8,196.00 | 298,382.37 |

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

|  |  | Gross Sale | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Nunda |  |  |  |  |
| 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: 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 |
| 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 |  |  |  |  |
| 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 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: 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 | 212,502.09 | 0.00 | 56,033.99 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Nunda | 662,557.45 | 0.00 | 380,315.73 |
| ************************************************************** CITY R CAP *********************************************************** |  |  |  |  |  |
| Nunda |  |  |  |  |  |
| I | Services |  | 212,502.09 | 0.00 | 56,033.99 |
|  | Other |  | 450,055.36 | 0.00 | 324,281.74 |
|  |  | Total for Nunda | 662,557.45 | 0.00 | 380,315.73 |

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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Oacoma |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 89,473.90 | 0.00 | 88,922.00 |
| Total for MAJOR GROUP 7 | 89,473.90 | 0.00 | 88,922.00 |
| Total for DIVISION A | 89,473.90 | 0.00 | 88,922.00 |
| 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: 32 Stone, Clay, \& Glass Products |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 39$ Misc. Manufacturing Industries 32Other | 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 | 18,097.03 | 42.22 | 10,780.22 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications ${ }^{\text {Total }}$ ( 48 MAJ GROUP 42Other | 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 | 31,153.43 | 1,655.35 | 32,690.65 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 67,116.79 | 154.68 | 30,946.89 |
| Total for MAJOR GROUP 50 | 67,116.79 | 154.68 | 30,946.89 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 60,287.02 | 39.63 | 4,470.24 |
| Total for MAJOR GROUP 51 | 60,287.02 | 39.63 | 4,470.24 |
| Total for DIVISION F | 127,403.81 | 194.31 | 35,417.13 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 74,177.77 | 758.95 | 71,619.83 |
| Other | 224,159.62 | 0.00 | 223,642.87 |
| Total for MAJOR GROUP 52 | 298,337.39 | 758.95 | 295,262.70 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,535.52 | 111.61 | 12,040.98 |
| Total for MAJOR GROUP 53 | 13,535.52 | 111.61 | 12,040.98 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 17,101,763.97 | 806.03 | 5,309,138.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 17,103,661.51 | 806.03 | 5,310,403.55 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 87 | 48,216.40 | 11.24 | 45,523.46 |
|  |  | Total for DIVISION I | 8,661,018.54 | 85,909.49 | 7,858,285.91 |
|  |  | Total for Oacoma | 39,454,328.06 | 164,310.91 | 20,413,581.82 |
|  | ********************************* | *************** CITY | AP ************* | ************ | **************** |
|  | coma |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 89,473.90 | 0.00 | 88,922.00 |
| D | Manufacturing |  | 18,097.03 | 42.22 | 10,780.22 |
| E | Transportation \& Public Utilities |  | 31,153.43 | 1,655.35 | 32,690.65 |
| F | Wholesale Trade |  | 127,403.81 | 194.31 | 35,417.13 |
| G | Retail Trade |  | 30,527,181.36 | 76,509.54 | 12,387,485.91 |
| 1 | Services |  | 8,661,018.54 | 85,909.49 | 7,858,285.91 |
|  |  | Total for Oacoma | 39,454,328.06 | 164,310.91 | 20,413,581.82 |

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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Oelrichs | 1,591,406.28 | 1,342.89 | 1,313,365.19 |
|  | ************ | ************** CITY | ************** | *************** | *************** |
|  | Irichs |  |  |  |  |
| G | Retail Trade |  | 1,336,313.45 | 0.00 | 1,082,792.23 |
| 1 | Services |  | 127,398.51 | 1,342.89 | 121,630.46 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Oelrichs | 1,591,406.28 | 1,342.89 | 1,313,365.19 |

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|  |  | Gross Sales Use Taxable |  | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Oglala |  |  |  |  |
| 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 |
|  | Total for DIVISION D | 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: | 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 | 688,356.36 | 0.00 | 355,539.31 |
| 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: <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 |  |  |  |
|  |  | 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 |
|  | Total for DIVISION I | 80,228.00 | 8,261.28 | 88,489.28 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Okaton |  |  |  |
| 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 |  |  |  |
| 5999 Misc. Retail Stores, NEC | 27,101.63 | 0.00 | 6,430.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 27,156.63 | 0.00 | 6,485.02 |
| Total for DIVISION G | 27,156.63 | 0.00 | 6,485.02 |
| 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: 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 | 23,091.98 | 45.00 | 15,395.08 |
| Total for Okaton | 135,624.61 | 45.00 | 88,946.60 |
| ************************************************************* CIT RECAP ********************************************************* |  |  |  |
| Okaton |  |  |  |
| G Retail Trade | 27,156.63 | 0.00 | 6,485.02 |
| 1 Services | 23,091.98 | 45.00 | 15,395.08 |
| Other | N/A | N/A | N/A |
| Total for Okaton | 135,624.61 | 45.00 | 88,946.60 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Oldham |  |  |  |  |
| 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 | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 32 Stone, Clay, \& Glass ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $35 \begin{aligned} \text { Total for MAJOR GROUP } 32 \\ \text { Other }\end{aligned}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | 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: $\quad 48$ Total for MAJOR GROUP 42Other |  | 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 | 31,725.12 | 575.40 | 30,810.98 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:$\begin{aligned} & \text { Total for MAJOR GROUP } 50 \\ & \text { Other }\end{aligned}$ |  | 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 | 144,093.08 | 2,215.34 | 14,314.48 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SuppliesOther |  |  |  |  |
|  |  | 72,820.09 | 120.67 | 14,359.11 |
| Motal for MAJOR GROUP 52MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  | 72,820.09 | 120.67 | 14,359.11 |
|  |  |  |  |  |
|  |  | 5,317.79 | 42.04 | 4,642.51 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 53 | 5,317.79 | 42.04 | 4,642.51 |
|  | 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: 56 Apparel \& Accessory Stores5661 Shoe Stores |  |  |  |  |
|  |  | 707.84 | 4.03 | 711.84 |
|  |  | 3,740.56 | 5.11 | 3,622.50 |
| ept. of Revenue |  | Page 676 |  |  |


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



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5311 Department Stores |  | 1,948.18 | 6.97 | 1,763.47 |
|  | Total for MAJOR GROUP 53 | 1,948.18 | 6.97 | 1,763.47 |
| 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 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 |  | 868.14 | 3.03 | 849.61 |
|  | Total for MAJOR GROUP 56 | 868.14 | 3.03 | 849.61 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 8,978.68 | 97.40 | 8,401.00 |
|  | Total for MAJOR GROUP 57 | 8,978.68 | 97.40 | 8,401.00 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 4,009,829.25 | 3,985.18 | 27,344.08 |
|  |  | 12,641.79 | 5.23 | 962.72 |
|  | Total for MAJOR GROUP 59 | 4,022,471.04 | 3,990.40 | 28,306.80 |
|  | Total for DIVISION G | 4,088,988.05 | 5,083.35 | 80,540.78 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: 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 Places |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 232,031.64 | 19.18 | 153,925.36 |
|  | Total for MAJOR GROUP 73 | 232,031.64 | 19.18 | 153,925.36 |
| 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 | 81 Legal Services |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 523,196.62 | 7,955.35 | 411,018.05 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Olivet | 9,774,348.64 | -97,042.77 | 1,397,163.61 |
|  | ***************** | *********** CITY | ************** | *************** | **************** |
|  | vet |  |  |  |  |
| D | Manufacturing |  | 4,346,465.56 | -124,135.24 | 650,133.27 |
| F | Wholesale Trade |  | 206,747.39 | 757.87 | 122,164.65 |
| G | Retail Trade |  | 4,088,988.05 | 5,083.35 | 80,540.78 |
| 1 | Services |  | 523,196.62 | 7,955.35 | 411,018.05 |
|  | Other |  | 608,951.03 | 13,295.90 | 133,306.86 |
|  |  | Total for Olivet | 9,774,348.64 | -97,042.77 | 1,397,163.61 |

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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| 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: <br> 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: 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 5211 Lumber \& Other Building Materials |  |  |  |  |
|  |  | 116,791.24 | 455.90 | 19,115.89 |
|  | Total for MAJOR GROUP 52 | 116,791.24 | 455.90 | 19,115.89 |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 58 Eating \& Drinking PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 1,947.01 | 0.00 | 1,947.01 |
|  | Total for MAJOR GROUP 59 | 1,947.01 | 0.00 | 1,947.01 |
|  | Total for DIVISION G | 141,401.22 | 455.90 | 43,725.87 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  | N/A | N/A |
| Other | Total for MAJOR GROUP 70 | N/A |  |  |
|  |  | 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: <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 | 175,750.31 | 0.00 | 1.05 |



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8. City, Division, and Major Group Totals include 'Other' categories.
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Onida |  |  |  |
| 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 | 158,863.19 | 251.50 | 40,841.46 |
| Other | 94,031.97 | 126,027.44 | 130,580.00 |
| Total for MAJOR GROUP 7 | 252,895.16 | 126,278.94 | 171,421.46 |
| 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 | 255,449.70 | 126,278.94 | 173,976.00 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 155,856.86 | 0.14 | 17,362.09 |
| Total for MAJOR GROUP 27 | 155,856.86 | 0.14 | 17,362.09 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 15,068.79 | 2,748,712.24 | 2,758,034.13 |
| Total for MAJOR GROUP 28 | 15,068.79 | 2,748,712.24 | 2,758,034.13 |
| 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: 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 | 208,287.64 | 2,748,742.29 | 2,783,261.72 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP:

| Other |
| :--- |


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

Trucking \& Warehousing

| 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 |
| $1,832,468.10$ | $7,198.84$ | $1,362,288.84$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5063 Electrical Apparatus \& Equipment
5085 Industrial Supplies
Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 1,113,915.11 | 2,317.84 | 204,837.26 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 20,688,824.48 | 13,280.49 | 156,025.96 |
| Other | 146,501.63 | 38.68 | 9,971.87 |
| Total for MAJOR GROUP 51 | 20,835,326.12 | 13,319.18 | 165,997.83 |
| Total for DIVISION F | 21,949,241.22 | 15,637.02 | 370,835.09 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,403,220.66 | 2,395.95 | 1,340,565.27 |
| Other | 597,554.83 | 0.93 | 525,621.22 |
| Total for MAJOR GROUP 52 | 2,000,775.49 | 2,396.88 | 1,866,186.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 36,602.24 | 262.13 | 32,533.53 |
| Other | 7,788,950.93 | 0.00 | 29,089.66 |
| Total for MAJOR GROUP 53 | 7,825,553.18 | 262.13 | 61,623.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,894,235.88 | 1,727.38 | 2,615,717.59 |
| Other | 353,847.12 | 2,110.28 | 282,326.32 |
| Total for MAJOR GROUP 54 | 4,248,083.00 | 3,837.66 | 2,898,043.91 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 24,452,099.66 | 65,668.03 | 5,124,243.94 |
| Total for MAJOR GROUP 55 | 24,452,099.66 | 65,668.03 | 5,124,243.94 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 10,861.68 | 81.34 | 10,825.00 |
| 5632 Women's Accessory \& Specialty Stores | 1,001.30 | 31.92 | 1,033.22 |
| 5641 Children's \& Infants' Wear Stores | 5,861.96 | 31.81 | 5,893.20 |
| 5661 Shoe Stores | 1,311.90 | 6.46 | 1,317.53 |
| 5699 Misc. Apparel \& Accessory Stores | 57,840.08 | 5.28 | 50,889.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 77,206.54 | 162.69 | 70,293.98 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 153,451.50 | 8,952.92 | 149,072.21 |
| Total for MAJOR GROUP 57 | 153,451.50 | 8,952.92 | 149,072.21 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 383,444.28 | 5,735.97 | 283,739.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 589,104.88 | 6,511.97 | 471,869.19 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 11,376,150.09 | 35,122.84 | 385,066.53 |
| Other | 7,388,319.68 | 15,120.62 | 1,105,749.66 |
| Total for MAJOR GROUP 59 | 18,764,469.76 | 50,243.46 | 1,490,816.19 |
| Total for DIVISION G | 58,110,743.99 | 138,035.75 | 12,132,149.10 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| 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 |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 135,058.69 | 0.00 | 91,316.25 |
| Total for MAJOR GROUP 65 | 135,058.69 | 0.00 | 91,316.25 |
| Total for DIVISION H | 144,577.34 | 295.95 | 100,637.11 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 103,395.60 | 0.00 | 42,487.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 103,395.60 | 0.00 | 42,487.60 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 103,998.82 | 0.00 | 103,599.77 |
| 7299 Misc. Personal Services, NEC | 67,057.19 | 3.15 | 67,057.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 189,618.55 | 3.15 | 186,681.84 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 131,528.61 | 0.00 | 104,234.30 |
| 7389 Business Services, NEC | 241,112.51 | 0.00 | 122,919.01 |
| Other | 275,538.34 | 8,464.15 | 180,112.89 |
| Total for MAJOR GROUP 73 | 648,179.46 | 8,464.15 | 407,266.20 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| Other | 331,595.80 | 50.00 | 321,239.34 |
| Total for MAJOR GROUP 75 | 331,595.80 | 50.00 | 321,239.34 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 75,382.26 | 7,700.00 | 65,742.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 76,622.26 | 7,700.00 | 66,982.26 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 45,758.43 | 0.58 | 30,528.95 |
| Total for MAJOR GROUP 80 | 45,758.43 | 0.58 | 30,528.95 |
| 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: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 1,861.01 | 1,861.01 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 9,212.00 | 12,456.01 | 21,668.01 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 173,904.55 | 60.43 | 162,306.36 |
| Total for MAJOR GROUP 87 | 173,904.55 | 60.43 | 162,306.36 |
| 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 | 1,829,102.52 | 29,034.33 | 1,454,097.97 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Onida | 84,329,870.52 | 3,065,223.11 | 18,377,245.83 |
|  | ************************************* | ********* CITY | P ************* | ************** | *************** |
|  | ida |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 255,449.70 | 126,278.94 | 173,976.00 |
| D | Manufacturing |  | 208,287.64 | 2,748,742.29 | 2,783,261.72 |
| E | Transportation \& Public Utilities |  | 1,832,468.10 | 7,198.84 | 1,362,288.84 |
| F | Wholesale Trade |  | 21,949,241.22 | 15,637.02 | 370,835.09 |
| G | Retail Trade |  | 58,110,743.99 | 138,035.75 | 12,132,149.10 |
| H | Finance, Insurance, \& Real Estate |  | 144,577.34 | 295.95 | 100,637.11 |
| 1 | Services |  | 1,829,102.52 | 29,034.33 | 1,454,097.97 |
|  |  | Total for Onida | 84,329,870.52 | 3,065,223.11 | 18,377,245.83 |

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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 |
| 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 | 554,555.82 | 0.00 | 102,876.36 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 37 Transportation EquipmentOther |  |  |  |  |
|  |  | 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 ServicesOther |  |  |  |  |
|  |  | 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 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 |
| 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 |
| Total for MAJOR GROUP 57 |  | 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 |  | 80,036.95 | 75.99 | 159,182.94 |

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: 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, \& Parking


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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 | 4,021.46 | 34.90 | 3,499.91 |
| Total for MAJOR GROUP 53 | 4,021.46 | 34.90 | 3,499.91 |
| 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: 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 | 1,588.61 | 2.46 | 1,571.21 |
| Total for MAJOR GROUP 56 | 1,588.61 | 2.46 | 1,571.21 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 985.38 | 1.26 | 973.18 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 57 | 1,541.38 | 6.99 | 1,518.18 |
| 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 | 1,138.74 | 1,501.95 | 2,851.85 |
| Other | 1,304.95 | 17.95 | 1,284.07 |
| Total for MAJOR GROUP 59 | 2,443.69 | 1,519.90 | 4,135.92 |
| Total for DIVISION G | 3,137,942.71 | 13,369.55 | 1,062,128.74 |

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

$\qquad$

| Orient |  |
| :--- | :--- |
| F | Wholesale Trade |
| G | Retail Trade |
| I | Services |
|  | Other |


|  | $12,409.83$ | 20.24 | $1,319.58$ |
| ---: | ---: | ---: | ---: |
|  | $3,137,942.71$ | $13,369.55$ | $1,062,128.74$ |
|  | $45,574.70$ | 456.49 | $36,626.00$ |
|  | $53,752.89$ | 862.74 | $11,192.90$ |
| Total for Orient | $3,249,680.13$ | $14,709.03$ | $1,111,267.22$ |

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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 |
| :---: | :---: | :---: | :---: |
| Ortley |  |  |  |
| 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: 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 Ortley | 50,165.00 | 0.00 | 50,165.00 |
| ****************************************************************** CITY RECAP ************************************************************ |  |  |  |
| Ortley |  |  |  |
| Other | 50,165.00 | 0.00 | 50,165.00 |
| Total for Ortley | 50,165.00 | 0.00 | 50,165.00 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Owanka <br> DIVISION: G Retail Trade |  |  |  |  |
|  |  |  |  |  |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| Other |  | 8,403.00 | 3,497.00 | 11,900.00 |
|  | Total for MAJOR GROUP 59 | 8,403.00 | 3,497.00 | 11,900.00 |
|  | Total for DIVISION G | 8,403.00 | 3,497.00 | 11,900.00 |
| 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 | 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 |
|  | Total for Owanka | 9,582.90 | 3,497.00 | 13,079.90 |
| *************************************************************** CITY RECAP <br> CITY RECAP ************************************************************** |  |  |  |  |
| Owanka |  |  |  |  |
| G $\quad \begin{aligned} & \text { Retail Trade } \\ & \text { Other }\end{aligned}$ |  | 8,403.00 | 3,497.00 | 11,900.00 |
|  |  | N/A | N/A | N/A |
|  | Total for Owanka | 9,582.90 | 3,497.00 | 13,079.90 |

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Parker |  |  |  |  |
| 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 |  |  |  |
|  |  | 2,730.00 | 200,369.11 | 203,099.11 |
|  | Total for MAJOR GROUP 2 | 2,730.00 | 200,369.11 | 203,099.11 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 79,886.15 | 0.00 | 78,959.46 |
| Other |  | 996,518.82 | 3,839.37 | 990,895.69 |
|  | Total for MAJOR GROUP 7 | 1,076,404.97 | 3,839.37 | 1,069,855.15 |
| 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 | 1,114,027.95 | 210,593.41 | 1,314,232.17 |
| DIVISION: C Construction |  |  |  |  |
| MAJOR GROUP: <br> Other | 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 |
| MAJOR GROUP: 24 Lumber \& Wood ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 26$ Total for MAJOR GROUP 24Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 26 | 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: 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 | 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 | 31 Leather \& Leather Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | 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 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5812 Eating Places | 102,113.19 | 115.21 | 102,209.07 |
| 5813 Drinking Places | 441,202.19 | 0.00 | 408,207.39 |
| Total for MAJOR GROUP 58 | 543,315.38 | 115.21 | 510,416.46 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 17,005.73 | 174.10 | 13,083.82 |
| 5945 Hobby, Toy, \& Game Shops | 47,308.50 | 23.96 | 47,313.15 |
| 5963 Direct Selling Establishments | 59,777.90 | 0.00 | 59,491.15 |
| 5992 Florists | 16,039.78 | 0.00 | 15,912.78 |
| 5999 Misc. Retail Stores, NEC | 1,490,812.25 | 1,388.58 | 302,406.94 |
| Other | 1,755,497.74 | 200.69 | 97,982.81 |
| Total for MAJOR GROUP 59 | 3,386,441.90 | 1,787.34 | 536,190.65 |
| Total for DIVISION G | 26,748,691.99 | 87,813.25 | 10,212,565.56 |

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

| Other | Total for MAJOR GROUP 64 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | 65 Real Estate |  |  |  |
| Other |  | 519,952.24 | 13,951.91 | 162,144.91 |
|  | Total for MAJOR GROUP 65 | 519,952.24 | 13,951.91 | 162,144.91 |
|  | Total for DIVISION H | 519,952.24 | 13,951.91 | 162,144.91 |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Parkston |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Gard | Services | 119,220.35 | 2,666.92 | 118,662.20 |
| Other |  | 2,958,021.20 | 50,868.57 | 1,886,912.20 |
|  | Total for MAJOR GROUP 7 | 3,077,241.55 | 53,535.49 | 2,005,574.40 |
|  | Total for DIVISION A | 3,077,241.55 | 53,535.49 | 2,005,574.40 |
| 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 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: 23 Apparel \& Other Textile Products |  |  |  |  |
| Other |  | 157.79 | 0.76 | 152.50 |
|  | Total for MAJOR GROUP 23 | 157.79 | 0.76 | 152.50 |
| 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 |  |  |  |
|  |  | 164,971.98 | 96.16 | 96,511.00 |
|  | Total for MAJOR GROUP 28 | 164,971.98 | 96.16 | 96,511.00 |
| 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 | 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 | 12,653,109.34 | 46,204.27 | 212,148.92 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 309,976.72 | 71.61 | 241,379.64 |
|  |  |  |  |  |
|  |  |  |  |  |
| Other |  | 290,749.96 | 15,654.16 | 306,399.25 |
|  | Total for MAJOR GROUP 48 | 290,749.96 | 15,654.16 | 306,399.25 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 773,856.49 | 16,849.95 | 714,430.35 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 112,198.44 | 148.77 | 89,805.66 |
| 5074 Plumbing \& Hydronic Heating Supplies | 51,657.01 | 64.78 | 48,470.11 |
| Other | 834,961.58 | 2,526.10 | 189,379.54 |
| Total for MAJOR GROUP 50 | 998,817.04 | 2,739.65 | 327,655.31 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 3,759,302.44 | 11,674.59 | 313,719.42 |
| Other | 23,816,243.82 | 39,071.97 | 89,765.96 |
| Total for MAJOR GROUP 51 | 27,575,546.26 | 50,746.56 | 403,485.38 |
| Total for DIVISION F | 28,574,363.30 | 53,486.21 | 731,140.69 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 733,248.93 | 26,664.99 | 751,037.99 |
| Other | 1,283.25 | 4.16 | 1,014.34 |
| Total for MAJOR GROUP 52 | 734,532.18 | 26,669.14 | 752,052.33 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 89,522.68 | 675.96 | 82,711.48 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,796,986.07 | 12,521.55 | 1,637,849.05 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 10,165,560.47 | 10,397.02 | 4,924,905.07 |
| Other | 470,434.46 | 180.00 | 454,781.41 |
| Total for MAJOR GROUP 54 | 10,635,994.93 | 10,577.02 | 5,379,686.48 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,277,890.66 | 967.50 | 828,824.31 |
| Other | 13,918,696.15 | 110,759.12 | 3,656,543.35 |
| Total for MAJOR GROUP 55 | 15,196,586.80 | 111,726.62 | 4,485,367.66 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 322,112.04 | 891.46 | 24,918.12 |
| 5641 Children's \& Infants' Wear Stores | 8,579.89 | 79.57 | 8,659.16 |
| 5661 Shoe Stores | 1,735.12 | 9.95 | 1,744.75 |
| Other | 16,495.03 | 12.90 | 16,507.92 |
| Total for MAJOR GROUP 56 | 348,922.09 | 993.88 | 51,829.95 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 141,035.54 | 2,089.10 | 128,601.39 |
| 5719 Misc. Homefurnishings Stores | 19,409.65 | 33.23 | 19,259.46 |
| Other | 154,063.81 | 126.91 | 150,102.82 |
| Total for MAJOR GROUP 57 | 314,508.99 | 2,249.24 | 297,963.67 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 912,884.09 | 4,083.96 | 787,668.09 |
| 5813 Drinking Places | 631,326.04 | 7,173.00 | 506,885.68 |
| Total for MAJOR GROUP 58 | 1,544,210.13 | 11,256.96 | 1,294,553.77 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 8,744.12 | 196.83 | 8,484.02 |
| 5947 Gift, Novelty, \& Souvenir Shops | 11,185.98 | 0.12 | 10,162.65 |
| 5961 Catalog \& Mail-Order Houses | 378,993.82 | 0.00 | 1,261.32 |
| 5999 Misc. Retail Stores, NEC | 10,248,129.68 | 28,289.80 | 1,287,751.89 |
| Other | 3,161,307.87 | 52.13 | 423,782.49 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Other | 55,778.46 | 332.53 | 22,151.73 |
|  | Total for MAJOR GROUP 87 | 1,075,719.22 | 2,149.46 | 336,130.32 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |  |
|  | 8999 Services, NEC | 62,186.89 | 0.00 | 34,589.64 |
|  | Total for MAJOR GROUP 89 | 62,186.89 | 0.00 | 34,589.64 |
|  | Total for DIVISION I | 11,450,367.30 | 526,558.12 | 7,638,634.53 |
|  | Total for Parkston | 105,923,382.53 | 920,109.33 | 31,022,539.68 |
| ****************************************************************** CITY RECAP <br> CITY RECAP ************************************************************** |  |  |  |  |
| Parkston |  |  |  |  |
|  | A Agriculture, Forestry, \& Fishing | 3,077,241.55 | 53,535.49 | 2,005,574.40 |
|  | D Manufacturing | 12,653,109.34 | 46,204.27 | 212,148.92 |
|  | E Transportation \& Public Utilities | 773,856.49 | 16,849.95 | 714,430.35 |
| F | F Wholesale Trade | 28,574,363.30 | 53,486.21 | 731,140.69 |
|  | G Retail Trade | 44,380,102.65 | 204,533.29 | 15,630,745.28 |
|  | H Finance, Insurance, \& Real Estate | 287,518.34 | 18,942.00 | 259,692.34 |
| I | Services | 11,450,367.30 | 526,558.12 | 7,638,634.53 |
| Other |  | N/A | N/A | N/A |
|  |  | 105,923,382.53 | 920,109.33 | 31,022,539.68 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Peever |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 64,385.00 | 0.00 | 64,385.00 |
| Total for MAJOR GROUP 7 | 64,385.00 | 0.00 | 64,385.00 |
| Total for DIVISION A | 64,385.00 | 0.00 | 64,385.00 |
| 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 | 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 | 2,559,557.78 | 132.84 | 640,767.57 |
| Total for MAJOR GROUP 52 | 2,559,557.78 | 132.84 | 640,767.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,937.36 | 24.70 | 2,553.23 |
| Total for MAJOR GROUP 53 | 2,937.36 | 24.70 | 2,553.23 |
| 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 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 | 3,123.42 | 7.27 | 3,115.12 |
| Total for MAJOR GROUP 56 | 3,123.42 | 7.27 | 3,115.12 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 30,105.69 | 450.68 | 27,694.50 |
| Total for MAJOR GROUP 57 | 30,105.69 | 450.68 | 27,694.50 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 566,842.33 | 2,166.12 | 57,673.72 |
| Other | 26,153.01 | 4.82 | 6,186.22 |
| Total for MAJOR GROUP 59 | 592,995.34 | 2,170.94 | 63,859.94 |
| Total for DIVISION G | 4,711,832.16 | 2,873.28 | 1,421,154.51 |

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 |



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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: 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 | 1,637,468.14 | 0.00 | 1,565,344.91 |
| Total for MAJOR GROUP 7 | 1,637,468.14 | 0.00 | 1,565,344.91 |
| Total for DIVISION A | 1,640,719.31 | 0.00 | 1,568,596.08 |
| 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 |  |  |  |
| 2711 Newspapers | 2,160,793.54 | 18,692.22 | 367,855.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 2,162,071.54 | 18,692.22 | 367,991.81 |
| 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 |
| Total for DIVISION D | 2,460,331.21 | 19,909.27 | 502,133.43 |




|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 61 | N/A | N/A | N/A |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| Other | 171,280.33 | 365.41 | 62,597.13 |
| Total for MAJOR GROUP 65 | 171,280.33 | 365.41 | 62,597.13 |
| Total for DIVISION H | 200,845.90 | 22,243.55 | 108,650.68 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 403,167.31 | 0.00 | 403,167.31 |
| Total for MAJOR GROUP 70 | 403,167.31 | 0.00 | 403,167.31 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 163,302.35 | 1,006.38 | 164,308.73 |
| Other | 635,249.99 | 2,814.42 | 600,686.47 |
| Total for MAJOR GROUP 72 | 798,552.34 | 3,820.80 | 764,995.20 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 253,846.52 | 0.00 | 239,019.64 |
| Other | 533,697.51 | 1,307.26 | 238,930.53 |
| Total for MAJOR GROUP 73 | 787,544.03 | 1,307.26 | 477,950.17 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,206,936.47 | 2,738.95 | 1,121,288.85 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 1,294,813.02 | 2,738.95 | 1,202,890.88 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 86,196.44 | 1.67 | 48,609.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 525,059.39 | 130,046.13 | 571,457.02 |
| MAJOR GROUP: 78 Motion PicturesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 241,422.66 | 0.00 | 239,005.16 |
| Total for MAJOR GROUP 79 | 241,422.66 | 0.00 | 239,005.16 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 617,014.60 | 103,132.31 | 264,102.84 |
| Total for MAJOR GROUP 80 | 617,014.60 | 103,132.31 | 264,102.84 |
| 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: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 2,302.00 | 3,613.45 | 5,915.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 2,302.00 | 3,613.45 | 5,915.45 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 248,709.09 | 1,915.58 | 208,163.84 |
| Other | 4,773,479.99 | 18,446.67 | 304,036.25 |
| Total for MAJOR GROUP 87 | 5,022,189.08 | 20,362.25 | 512,200.09 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Other | N/A | N/A | N/A |
| ept. of Revenue | age 707 |  |  |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 88 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 9,878,711.80 | 266,474.47 | 4,587,898.15 |
|  |  | Total for Philip | 105,440,173.36 | 974,663.21 | 34,909,056.07 |
|  | ******** | *********** CITY | P | ************* | * |
|  |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,640,719.31 | 0.00 | 1,568,596.08 |
| D | Manufacturing |  | 2,460,331.21 | 19,909.27 | 502,133.43 |
| E | Transportation \& Public Utilities |  | 4,656,534.44 | 7,904.99 | 1,432,652.13 |
| F | Wholesale Trade |  | 34,937,163.09 | 459,386.56 | 2,235,031.90 |
| G | Retail Trade |  | 51,656,409.07 | 198,744.38 | 24,465,259.16 |
| H | Finance, Insurance, \& Real Estate |  | 200,845.90 | 22,243.55 | 108,650.68 |
| I | Services |  | 9,878,711.80 | 266,474.47 | 4,587,898.15 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Philip | 105,440,173.36 | 974,663.21 | 34,909,056.07 |

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| Pickstown |  |  |  |
| :---: | :---: | :---: | :---: |
| 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: 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 |
| Total for DIVISION E | 70,106.32 | 2,824.48 | 70,326.66 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 178,125.00 | 104.58 | 136,931.53 |
| 5074 Plumbing \& Hydronic Heating Supplies | 8,339.91 | 1.06 | 6,956.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 50 | 206,347.93 | 184.62 | 149,597.11 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 245,217.21 | 195.80 | 154,914.02 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 6,142.61 | 44.42 | 6,015.84 |
| Total for MAJOR GROUP 52 | 6,142.61 | 44.42 | 6,015.84 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 7,515.97 | 45.62 | 6,885.38 |
| Other | N/A | N/A | N/A |
| $\begin{array}{llll} \\ \text { Total for MAJOR GROUP } 53 & 1,198,319.97 & 45.62 & \text { 648,006.12 }\end{array}$ |  |  |  |
|  |  |  |  |
| 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 |  |  |  |
| 5621 Women's Clothing Stores | 580.51 | 2.66 | 545.75 |
| Other | 1,090.76 | 6.03 | 1,096.57 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 1,671.27 | 8.68 | 1,642.32 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homef | urnishings Stores | 816.46 | 2.36 | 806.96 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | 3,995.30 | 19.79 | 3,948.96 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 60,412.52 | 42,653.54 | 69,990.73 |
| Other |  | 34,258.92 | 105.53 | 3,211.86 |
|  | Total for MAJOR GROUP 59 | 94,671.44 | 42,759.06 | 73,202.59 |
|  | Total for DIVISION G | 3,292,234.84 | 43,393.28 | 1,948,017.26 |
| 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: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | 457,622.00 | 0.00 | 446,514.62 |
|  | Total for MAJOR GROUP 79 | 457,622.00 | 0.00 | 446,514.62 |
| 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 |  | 47,318.84 | 0.00 | 28,143.20 |
|  | Total for MAJOR GROUP 87 | 47,318.84 | 0.00 | 28,143.20 |
|  | Total for DIVISION I | 1,059,734.82 | 11.98 | 988,475.71 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Piedmont |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| Other |  | 616,701.45 | 0.00 | 587,523.38 |
|  | Total for MAJOR GROUP 2 | 616,701.45 | 0.00 | 587,523.38 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 752 Animal Specialty Services |  | 305,440.39 | 0.00 | 287,817.79 |
| 782 Lawn \& Garden Services |  | 75,679.14 | 0.00 | 72,020.39 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 398,629.33 | 0.00 | 365,927.98 |
| 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 | 1,059,816.91 | 0.00 | 958,998.49 |
| 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 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: <br> 2711 Newspapers | 27 Printing \& Publishing | 2,833.83 | 3.46 | 475.91 |
|  | Total for MAJOR GROUP 27 | 2,833.83 | 3.46 | 475.91 |
| 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 |  |  |  |
|  |  | 16,353.31 | 0.00 | 11,283.31 |
|  | Total for MAJOR GROUP 34 | 16,353.31 | 0.00 | 11,283.31 |
| MAJOR GROUP: 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 |
| 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 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | 1,379,782.32 | 205.86 | 1,354,705.39 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 89,170.53 | 0.00 | 15,121.42 |
| 5941 Sporting Goods \& Bicycle Shops | 5,978.20 | 496.04 | 6,222.23 |
| 5942 Book Stores | 1,366.95 | 0.00 | 1,164.42 |
| 5947 Gift, Novelty, \& Souvenir Shops | 27,536.33 | 0.26 | 25,361.24 |
| 5961 Catalog \& Mail-Order Houses | 255,675.93 | 0.00 | 844.98 |
| 5999 Misc. Retail Stores, NEC | 1,436,133.51 | 5,498.68 | 369,925.51 |
| Other | 8,093.37 | 16.36 | 7,446.92 |
| Total for MAJOR GROUP 59 | 1,823,954.82 | 6,011.34 | 426,086.72 |
| Total for DIVISION G | 18,089,623.67 | 30,148.18 | 6,447,421.96 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 128,519.53 | 0.00 | 74,738.53 |
| Total for MAJOR GROUP 65 | 128,519.53 | 0.00 | 74,738.53 |
| Total for DIVISION H | 128,519.53 | 0.00 | 74,738.53 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 518,059.68 | 0.00 | 369,527.16 |
| 7033 Trailer Parks \& Campsites | 276,476.58 | 2,737.00 | 233,913.18 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 1,037,183.82 | 2,737.00 | 839,556.91 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 12,292.03 | 84.37 | 12,376.40 |
| 7231 Beauty Shops | 149,797.49 | 102.00 | 149,899.49 |
| 7299 Misc. Personal Services, NEC | 89,778.31 | 2.64 | 81,839.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 255,810.83 | 189.01 | 248,057.99 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 81,892.01 | 0.00 | 81,892.01 |
| 7359 Equipment Rental \& Leasing, NEC | 77,722.42 | 172.03 | 21,532.26 |
| 7389 Business Services, NEC | 747,868.43 | 189.68 | 678,642.02 |
| Other | 439,063.35 | 79.65 | 216,647.71 |
| Total for MAJOR GROUP 73 | 1,346,546.21 | 441.36 | 998,714.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 44,117.53 | 0.00 | 13,272.53 |
| 7534 Tire Retreading \& Repair Shops | 709,765.56 | 4,282.00 | 412,910.33 |
| 7539 Automotive Repair Shops, NEC | 606,494.28 | 0.00 | 465,992.80 |
| 7549 Automotive Services, NEC | 17,778.45 | 3.12 | 17,547.14 |
| Other | 3,555,777.27 | 0.00 | 374,561.97 |
| Total for MAJOR GROUP 75 | 4,933,933.09 | 4,285.12 | 1,284,284.77 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 114,205.76 | 0.00 | 80,152.76 |
| 7699 Repair Services, NEC | 518,168.38 | 1.17 | 373,639.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 704,533.67 | 1,356.03 | 527,306.99 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 13,482.69 | 0.00 | 7,038.69 |
| Total for MAJOR GROUP 79 | 13,482.69 | 0.00 | 7,038.69 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | N/A | N/A | N/A |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Pierre |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| Other | 90,551.17 | 6,793.04 | 93,011.97 |
| Total for MAJOR GROUP 1 | 90,551.17 | 6,793.04 | 93,011.97 |
| 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 |  |  |  |
| 742 Veterinary Services, Specialties | 1,331,232.93 | 8,097.09 | 1,319,370.63 |
| 752 Animal Specialty Services | 3,886,561.59 | 67,812.41 | 576,009.48 |
| 782 Lawn \& Garden Services | 1,405,345.53 | 203.98 | 1,236,740.48 |
| 783 Ornamental Shrub \& Tree Services | 813,575.51 | 0.00 | 536,070.58 |
| Other | 1,356,917.27 | 530.66 | 364,929.10 |
| Total for MAJOR GROUP 7 | 8,793,632.83 | 76,644.14 | 4,033,120.27 |
| 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 | 397,192.69 | 0.00 | 394,909.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 9 | 397,992.69 | 0.00 | 395,709.66 |
| Total for DIVISION A | 9,314,720.19 | 83,437.18 | 4,554,385.40 |
| 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: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 661,182.36 | 0.00 | 186,689.33 |
| Total for MAJOR GROUP 17 | 661,182.36 | 0.00 | 186,689.33 |
| Total for DIVISION C | 661,182.36 | 0.00 | 186,689.33 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 271,082.86 | 0.00 | 1,271.50 |
| MAJOR GROUP: $\quad 22 \begin{gathered}\text { Total for MAJOR GROUP } 20 \\ \text { Other }\end{gathered} 0.0$ extile Mill Products | 271,082.86 | 0.00 | 1,271.50 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| $\begin{array}{ll}\text { MAJOR GROUP: } & \text { Total for MAJOR GROUP 22 } \\ \text { Apparel \& Other Textile Products } & \text { N/A }\end{array}$ |  |  |  |
|  |  |  |  |
| 2389 Apparel \& Accessories, NEC | 31,491.58 | 0.60 | 31,489.26 |
| Other | 32,384.02 | 0.00 | 32,069.22 |
| Total for MAJOR GROUP 23MAJOR GROUP: 24 Lumber \& Wood ProductsOther | 63,875.60 | 0.60 | 63,558.48 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 24 \\ \text { MAJOR GROUP: } & 25 \\ \text { Other }\end{array}$ | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| ept. of Revenue | age 719 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |  |
| 2711 Newspapers |  | 36,874.64 | 132.86 | 4,949.55 |
| 2752 Commercial Printing, Lithographic |  | 1,413,410.48 | 8,882.84 | 648,537.37 |
| Other |  | 1,407,186.76 | 49,960.79 | 486,327.87 |
|  | Total for MAJOR GROUP 27 | 2,857,471.88 | 58,976.49 | 1,139,814.79 |
| MAJOR GROUP: <br> Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | 6,259.80 | 5.32 | 4,602.94 |
|  | Total for MAJOR GROUP 28 | 6,259.80 | 5.32 | 4,602.94 |
| MAJOR GROUP: <br> Other | 32 Stone, Clay, \& Glass Products |  |  |  |
|  |  | 561,640.13 | 10,356.32 | 391,160.28 |
|  | Total for MAJOR GROUP 32 | 561,640.13 | 10,356.32 | 391,160.28 |
| 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 |  |  |  |
|  |  | 214,263.29 | 114.98 | 170,354.04 |
|  | Total for MAJOR GROUP 35 | 214,263.29 | 114.98 | 170,354.04 |
| 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 |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | 583,943.06 | 131.00 | 25,347.06 |
|  | Total for MAJOR GROUP 39 | 583,943.06 | 131.00 | 25,347.06 |
|  | Total for DIVISION D | 5,281,986.26 | 71,579.84 | 2,327,282.03 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger TransOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing 4212 Local Trucking Without Storage |  |  |  |  |
|  |  | 1,699,976.12 | 20,309.60 | 1,255,095.26 |
| 4225 General Warehousing \& Storage |  | 27,394.50 | 960.00 | 6,960.00 |
| Other |  | 557,530.44 | 4,439.29 | 37,876.72 |
|  | Total for MAJOR GROUP 42 | 2,284,901.06 | 25,708.89 | 1,299,931.98 |
| MAJOR GROUP: <br> Other | 44 Water Transportation |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 45 Transportation by Air |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| 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: 48 Communications4812 Radiotelephone CommunicationsOther |  |  |  |  |
|  |  | 6,398,703.57 | 176,154.85 | 6,244,449.84 |
|  |  | 7,509,223.64 | 736,052.63 | 8,151,245.24 |
|  | Total for MAJOR GROUP 48 | 13,907,927.21 | 912,207.48 | 14,395,695.08 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services Other |  |  |  |  |
|  |  | 18,451,720.40 | 304,307.17 | 13,012,642.83 |
|  | Total for MAJOR GROUP 49 | 18,451,720.40 | 304,307.17 | 13,012,642.83 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 43,359,475.90 | 1,437,851.05 | 30,952,885.29 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5044 Office Supplies | 1,025,289.21 | 4,243.60 | 603,809.21 |
| 5063 Electrical Apparatus \& Equipment | 741,733.92 | 19,000.81 | 584,768.68 |
| 5074 Plumbing \& Hydronic Heating Supplies | 6,401,365.04 | 9,930.14 | 4,745,798.40 |
| 5084 Industrial Machinery \& Equipment | 2,582,444.95 | 10,772.11 | 475,354.35 |
| 5085 Industrial Supplies | 382,861.27 | 1,671.98 | 191,328.50 |
| 5099 Durable Goods, NEC | 545,401.21 | 0.00 | 322,181.90 |
| Other | 2,133,960.16 | 26,684.01 | 1,443,348.36 |
| Total for MAJOR GROUP 50 | 13,813,055.76 | 72,302.66 | 8,366,589.40 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 1,281,219.24 | 150.78 | 818,907.73 |
| 5191 Farm Supplies | 47,127,381.92 | 213,991.86 | 1,673,631.38 |
| Other | 11,535,539.86 | 22,422.54 | 302,338.58 |
| Total for MAJOR GROUP 51 | 59,944,141.01 | 236,565.18 | 2,794,877.69 |
| Total for DIVISION F | 73,757,196.77 | 308,867.84 | 11,161,467.09 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 31,299,467.62 | 649,377.06 | 30,051,609.73 |
| 5231 Paint, Glass, \& Wallpaper Stores | 488,829.66 | 507.85 | 382,443.10 |
| 5251 Hardware Stores | 2,576,801.86 | 10,335.91 | 2,255,587.10 |
| Other | 1,795,713.26 | 180.00 | 142,238.60 |
| Total for MAJOR GROUP 52 | 36,160,812.39 | 660,400.82 | 32,831,878.53 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 81,207,301.48 | 721,189.28 | 74,184,029.00 |
| 5331 Variety Stores | 1,419,576.22 | 17,490.11 | 1,382,865.28 |
| 5399 Misc. General Merchandise Stores | 15,508,600.84 | 91,997.87 | 14,614,387.80 |
| Total for MAJOR GROUP 53 | 98,135,478.54 | 830,677.25 | 90,181,282.08 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 49,317,538.74 | 39,790.31 | 27,615,891.40 |
| 5431 Fruit \& Vegetable Markets | 370,472.70 | 0.00 | 176,526.20 |
| 5461 Retail Bakeries | 375,642.34 | 770.64 | 374,961.03 |
| 5499 Misc. Food Stores | 1,000,484.89 | 2,087.90 | 863,285.30 |
| Total for MAJOR GROUP 54 | 51,064,138.67 | 42,648.85 | 29,030,663.93 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 100,320,103.46 | 199,791.76 | 7,350,416.92 |
| 5531 Auto \& Home Supply Stores | 12,602,814.76 | 63,155.92 | 7,159,767.87 |
| 5541 Gasoline Service Stations | 14,336,788.55 | 6,000.00 | 4,535,638.49 |
| 5551 Boat Dealers | 6,491,374.61 | 1,241.67 | 1,389,126.83 |
| Other | 2,044,639.86 | 9,557.38 | 773,004.38 |
| Total for MAJOR GROUP 55 | 135,795,721.24 | 279,746.73 | 21,207,954.49 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 1,540,829.87 | 11,630.78 | 1,497,886.58 |
| 5632 Women's Accessory \& Specialty Stores | 104,816.67 | 280.75 | 101,233.36 |
| 5641 Children's \& Infants' Wear Stores | 125,549.18 | 492.25 | 93,155.84 |
| 5661 Shoe Stores | 1,082,958.23 | 106.46 | 1,051,375.13 |
| 5699 Misc. Apparel \& Accessory Stores | 80,501.15 | 112.31 | 65,230.24 |
| Other | 7,497.27 | 21.75 | 7,518.99 |
| Total for MAJOR GROUP 56 | 2,942,152.38 | 12,644.30 | 2,816,400.14 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 5,215,604.51 | 45,431.34 | 3,862,442.07 |
| 5713 Floor Covering Stores | 3,388,300.44 | 1,783.39 | 2,687,029.07 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5719 Misc. Homefurnishings Stores | 1,812,063.33 | 836.52 | 1,683,398.34 |
| 5722 Household Appliance Stores | 2,514,345.91 | 1,335.56 | 2,341,086.88 |
| 5731 Radio, TV, \& Electronic Stores | 1,776,716.37 | 1,440.10 | 730,213.36 |
| Other | 557,522.57 | 4,667.58 | 434,122.52 |
| Total for MAJOR GROUP 57 | 15,264,553.14 | 55,494.49 | 11,738,292.24 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 29,993,631.05 | 136,874.25 | 29,305,242.29 |
| 5813 Drinking Places | 2,204,056.38 | 4,748.48 | 1,802,677.05 |
| Total for MAJOR GROUP 58 | 32,197,687.43 | 141,622.73 | 31,107,919.34 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 9,790,932.85 | 20,685.02 | 3,236,938.00 |
| 5932 Used Merchandise Stores | 1,686,370.04 | 2,700.00 | 1,673,474.74 |
| 5941 Sporting Goods \& Bicycle Shops | 2,480,465.15 | 7,593.05 | 1,834,899.91 |
| 5942 Book Stores | 148,923.18 | 272.39 | 123,470.77 |
| 5943 Stationery Stores | 41,885.03 | 28.09 | 17,256.84 |
| 5944 Jewelry Stores | 728,418.21 | 155.91 | 705,529.09 |
| 5945 Hobby, Toy, \& Game Shops | 3,358,370.46 | 21,488.38 | 2,482,267.87 |
| 5947 Gift, Novelty, \& Souvenir Shops | 344,422.42 | 2,055.78 | 134,393.53 |
| 5949 Sewing, Needlework, \& Piece Goods | 113,339.61 | 413.13 | 81,286.39 |
| 5961 Catalog \& Mail-Order Houses | 867,794.13 | 30,995.69 | 246,673.34 |
| 5962 Merchandising Machine Operators | 3,710.45 | 0.00 | 3,710.45 |
| 5963 Direct Selling Establishments | 1,060,058.23 | 0.00 | 24,611.88 |
| 5992 Florists | 979,609.01 | 7,039.42 | 979,000.69 |
| 5999 Misc. Retail Stores, NEC | 47,930,522.09 | 84,795.70 | 18,165,438.43 |
| Other | 5,180,574.88 | 1,490.39 | 3,885,622.99 |
| Total for MAJOR GROUP 59 | 74,715,395.75 | 179,712.95 | 33,594,574.92 |
| Total for DIVISION G | 446,275,939.53 | 2,202,948.13 | 252,508,965.67 |
| 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: 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 | 717,927.65 | 150,191.11 | 868,118.76 |
| Total for MAJOR GROUP 63 | 717,927.65 | 150,191.11 | 868,118.76 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 80,163.00 | 52,696.16 | 132,859.16 |
| Total for MAJOR GROUP 64 | 80,163.00 | 52,696.16 | 132,859.16 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 3,023,695.20 | 27,232.03 | 2,862,381.76 |
| Other | 1,002,119.62 | 140,444.95 | 649,454.27 |
| Total for MAJOR GROUP 65 | 4,025,814.82 | 167,676.98 | 3,511,836.03 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Other | 853,117.52 | 100,533.36 | 107,100.80 |
| Total for MAJOR GROUP 67 | 853,117.52 | 100,533.36 | 107,100.80 |
| Total for DIVISION H | 6,803,450.08 | 481,344.46 | 5,756,094.79 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 13,775,991.79 | 42,796.44 | 11,327,525.73 |
| 7032 Sporting \& Recreational Camps | 774,335.22 | 1,700.00 | 635,053.96 |
| Dept. of Revenue | Page 722 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7033 Trailer Parks \& Campsites | 7,791,830.50 | 0.00 | 7,791,830.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 23,132,938.18 | 44,496.44 | 20,495,551.83 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 22,032.07 | 0.00 | 19,492.30 |
| 7219 Laundry \& Garment Services, NEC | 10,294.00 | 0.00 | 10,294.00 |
| 7221 Photographic Studios, Portrait | 81,262.38 | 288.64 | 80,838.97 |
| 7231 Beauty Shops | 2,780,663.40 | 10,774.18 | 2,786,642.88 |
| 7241 Barber Shops | 167,884.01 | 85.00 | 167,969.01 |
| 7261 Funeral Service \& Crematories | 1,686,350.86 | 4,173.82 | 1,444,558.43 |
| 7299 Misc. Personal Services, NEC | 1,403,681.06 | 16,316.05 | 1,377,523.61 |
| Other | 848,077.92 | 0.00 | 803,720.27 |
| Total for MAJOR GROUP 72 | 7,000,245.70 | 31,637.69 | 6,691,039.47 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7335 Commercial Photography | 348.00 | 0.00 | 348.00 |
| 7336 Commercial Art \& Graphic Design | 404,086.95 | 0.00 | 222,548.42 |
| 7338 Secretarial \& Court Reporting | 102,845.92 | 0.00 | 44,812.25 |
| 7349 Building Maintenance Services, NEC | 903,054.73 | 240.97 | 714,362.55 |
| 7353 Heavy Construction Equipment Rental | 14,965.96 | 130.37 | 8,372.80 |
| 7359 Equipment Rental \& Leasing, NEC | 415,266.59 | 1,321.25 | 381,644.38 |
| 7371 Computer Programming Services | 12,172,155.00 | 113,722.86 | 159,912.22 |
| 7374 Data Processing \& Preparation | 19,451.50 | 130,372.67 | 149,824.17 |
| 7378 Computer Maintenance \& Repair | 175,489.21 | 0.00 | 171,412.21 |
| 7379 Computer Related Services, NEC | 4,874,693.56 | 0.00 | 398,059.43 |
| 7381 Detective \& Armored Car Services | 24,126.16 | 0.00 | 5,516.96 |
| 7389 Business Services, NEC | 8,853,315.86 | 14,660.24 | 1,385,459.07 |
| Other | 5,188,588.90 | 87,355.69 | 2,368,148.11 |
| Total for MAJOR GROUP 73 | 33,148,388.33 | 347,804.05 | 6,010,420.57 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 642,805.87 | 18,240.03 | 652,043.56 |
| 7532 Top \& Body Repair \& Paint Shops | 1,372,431.80 | 19,327.80 | 1,178,346.79 |
| 7536 Automotive Glass Replacement Shops | 1,040,948.67 | 0.00 | 590,742.85 |
| 7538 General Automotive Repair Shops | 5,712,210.21 | 6,745.98 | 4,977,938.43 |
| 7542 Carwashes | 354,953.75 | 600.00 | 355,113.75 |
| 7549 Automotive Services, NEC | 876,184.60 | 4,859.05 | 619,565.01 |
| Other | 454,299.70 | 0.00 | 49,809.93 |
| Total for MAJOR GROUP 75 | 10,453,834.60 | 49,772.86 | 8,423,560.32 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7629 Electrical Repair Shops, NEC | 40,979.69 | 65.00 | 20,845.76 |
| 7699 Repair Services, NEC | 1,152,386.80 | 1,674.45 | 899,642.40 |
| Other | 535,351.43 | 0.00 | 205,317.25 |
| Total for MAJOR GROUP 76 | 1,728,717.92 | 1,739.45 | 1,125,805.41 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 1,064,416.44 | 2,859.91 | 944,567.81 |
| Total for MAJOR GROUP 78 | 1,064,416.44 | 2,859.91 | 944,567.81 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 334,750.12 | 6,691.78 | 335,291.90 |
| 7929 Entertainers \& Entertainment Groups | 42,387.12 | 2,108.44 | 40,679.56 |
| 7941 Sports Clubs, Managers, \& Promoters | 146,838.11 | 0.00 | 146,838.11 |
| 7991 Physical Fitness Facilities | 229,598.60 | 0.00 | 229,598.60 |
| 7997 Membership Sports \& Recreation Clubs | 56,432.68 | 1,421.46 | 53,193.43 |
| 7999 Amusement \& Recreation, NEC | 4,829,762.54 | 27,251.67 | 1,687,025.26 |
| Other | 1,647,795.51 | 2,611.48 | 958,505.72 |
| Total for MAJOR GROUP 79 | 7,287,564.68 | 40,084.83 | 3,451,132.58 |
| . of Revenue | Page 723 |  |  |



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Pierre | 701,680,707.01 | 6,682,937.60 | 371,338,651.60 |
|  | ********************************** | ********* CITY | AP | ************** | ***************** |
|  | rre |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 9,314,720.19 | 83,437.18 | 4,554,385.40 |
| C | Construction |  | 661,182.36 | 0.00 | 186,689.33 |
| D | Manufacturing |  | 5,281,986.26 | 71,579.84 | 2,327,282.03 |
| E | Transportation \& Public Utilities |  | 43,359,475.90 | 1,437,851.05 | 30,952,885.29 |
| F | Wholesale Trade |  | 73,757,196.77 | 308,867.84 | 11,161,467.09 |
| G | Retail Trade |  | 446,275,939.53 | 2,202,948.13 | 252,508,965.67 |
| H | Finance, Insurance, \& Real Estate |  | 6,803,450.08 | 481,344.46 | 5,756,094.79 |
| I | Services |  | 114,079,635.55 | 2,094,729.09 | 62,863,870.02 |
| J | Public Administration |  | 2,147,120.36 | 2,180.00 | 1,027,011.98 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Pierre | 701,680,707.01 | 6,682,937.60 | 371,338,651.60 |

## 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.

| Pine Ridge |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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: <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 | 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 GooOther |  |  |  |  |
|  |  | 20,456.87 | 0.00 | 9,186.64 |
| Total for MAJOR GROUP 51 |  | 20,456.87 | 0.00 | 9,186.64 |
| Total for DIVISION F |  | 116,968.95 | 0.00 | 44,450.86 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden SupplieOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 53 Total for MAJOR GROUP 52Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 54$ Food Stores5411 Grocery Stores |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 18,759,914.38 | 145.56 | 7,963,716.41 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 |  | 18,843,506.40 | 145.56 | 8,047,308.43 |
| 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 |  |  |  |  |
|  |  | 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 |  |  |  |  |
| 5812 Eating Places |  | 2,519,439.34 | 556.44 | 2,517,658.44 |
|  | Total for MAJOR GROUP 58 | 2,519,439.34 | 556.44 | 2,517,658.44 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5989 Fuel Dealers, NEC |  | 2,247,036.41 | 0.00 | 316,218.75 |
| 5999 Misc. Retail Stores, NEC |  | 103,939.36 | 161.13 | 104,100.49 |
| Other |  | 2,557,738.39 | 0.00 | 1,487,349.06 |


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


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Pine Ridge | 32,682,040.69 | 175,618.18 | 16,748,438.91 |
|  | ******************* | ****************** CITY | AP *************** | **************** | ****************** |
|  | e Ridge |  |  |  |  |
| F | Wholesale Trade |  | 116,968.95 | 0.00 | 44,450.86 |
| G | Retail Trade |  | 27,264,013.52 | 2,502.80 | 13,262,082.24 |
| 1 | Services |  | 5,296,906.47 | 173,115.38 | 3,438,354.06 |
|  | Other |  | 4,151.75 | 0.00 | 3,551.75 |
|  |  | Total for Pine Ridge | 32,682,040.69 | 175,618.18 | 16,748,438.91 |

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 |
| :---: | :---: | :---: | :---: | :---: |
| Plankinton |  |  |  |  |
| 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: <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: | 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 |  | 47,153.01 | 254.85 | 38,670.92 |
|  | Total for MAJOR GROUP 32 | 47,153.01 | 254.85 | 38,670.92 |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | 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 | 181,103.97 | 269.26 | 126,399.59 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
4213 Trucking, Except Local
Other
MAJOR GROUP: 48 Communications for MAJOR GROUP 42

| Other |
| :--- |
| MAJOR GROUP: |
| Other |$\quad 49$ Electric, Gas, \& Sanitary Services

Total for MAJOR GROUP 49
Total for DIVISION E

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $1,450,387.31$ | $2,951.94$ | $1,384,978.16$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5063 Electrical Apparatus \& Equipment
5074 Plumbing \& Hydronic Heating Supplies
Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 166,157.65 | 565.40 | 87,640.37 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 347,843.19 | 434.82 | 105,911.25 |
| Total for MAJOR GROUP 51 | 347,843.19 | 434.82 | 105,911.25 |
| Total for DIVISION F | 514,000.84 | 1,000.22 | 193,551.62 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 464,858.12 | 701.38 | 447,608.36 |
| Other | 151,545.74 | 7.70 | 8,420.47 |
| Total for MAJOR GROUP 52 | 616,403.87 | 709.08 | 456,028.83 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 20,609.59 | 174.93 | 18,132.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,150,049.64 | 7,851.96 | 1,046,853.29 |
| MAJOR GROUP: 54 Food Stores Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A | N/A |
|  |  |  |  |
| 5541 Gasoline Service Stations | 23,314,134.51 | 27,635.54 | 3,134,761.53 |
| Total for MAJOR GROUP 55 | 23,314,134.51 | 27,635.54 | 3,134,761.53 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 269.16 | 1.14 | 247.34 |
| 5661 Shoe Stores | 1,093.34 | 6.21 | 1,099.23 |
| 5699 Misc. Apparel \& Accessory Stores | 1,207.42 | 0.11 | 428.50 |
| Other | 4,184.77 | 15.07 | 4,199.80 |
| Total for MAJOR GROUP 56 | 6,754.69 | 22.52 | 5,974.87 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 44,168.38 | 476.62 | 41,955.00 |
| Other | 14,089.42 | 100.78 | 5,607.81 |
| Total for MAJOR GROUP 57 | 58,257.80 | 577.40 | 47,562.81 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5813 Drinking Places | 412,921.48 | 0.00 | 412,369.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 752,345.37 | 100.00 | 751,893.85 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 76,858.70 | 66.39 | 76,648.50 |
| 5947 Gift, Novelty, \& Souvenir Shops | 92,593.48 | 50.93 | 91,779.63 |
| 5999 Misc. Retail Stores, NEC | 366,791.44 | 246.36 | 45,477.99 |
| Other | 39,261.45 | 12.14 | 24,428.61 |
| Total for MAJOR GROUP 59 | 575,505.07 | 375.81 | 238,334.73 |
| Total for DIVISION G | 27,928,153.12 | 38,176.66 | 6,983,414.33 |
| 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 ept. of Revenue | Page 730 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 300,148.42 | 3,200.00 | 301,632.02 |
| Other | 47,262.65 | 0.00 | 47,262.65 |
| Total for MAJOR GROUP 70 | 347,411.07 | 3,200.00 | 348,894.67 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7299 Misc. Personal Services, NEC | 19,298.91 | 1,987.67 | 20,981.38 |
| Other | 229,684.40 | 0.00 | 199,954.90 |
| Total for MAJOR GROUP 72 | 248,983.31 | 1,987.67 | 220,936.28 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 253,465.96 | 0.00 | 219,758.89 |
| Other | 80,385.65 | 144.02 | 75,136.88 |
| Total for MAJOR GROUP 73 | 333,851.61 | 144.02 | 294,895.77 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 963,010.07 | 123.09 | 908,884.53 |
| Other | 4,795.99 | 0.00 | 4,795.99 |
| Total for MAJOR GROUP 75 | 967,806.06 | 123.09 | 913,680.52 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 22,605.30 | 2,018.85 | 23,774.75 |
| Total for MAJOR GROUP 76 | 22,605.30 | 2,018.85 | 23,774.75 |
| 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: 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 |  |  |  |
| 8661 Religious Organizations | 7,506.19 | 0.00 | 7,506.19 |
| Total for MAJOR GROUP 86 | 7,506.19 | 0.00 | 7,506.19 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| Other | 507,493.24 | 906.46 | 501,662.94 |
| Total for MAJOR GROUP 87 | 507,493.24 | 906.46 | 501,662.94 |
| Total for DIVISION I | 2,671,654.18 | 29,953.00 | 2,548,083.18 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Plankinton | 33,165,774.66 | 75,497.53 | 11,270,614.77 |
|  | *********************************** | **************** CITY | AP ************* | ************ | ***************** |
|  | ankinton |  |  |  |  |
| D | Manufacturing |  | 181,103.97 | 269.26 | 126,399.59 |
| E | Transportation \& Public Utilities |  | 1,450,387.31 | 2,951.94 | 1,384,978.16 |
| F | Wholesale Trade |  | 514,000.84 | 1,000.22 | 193,551.62 |
| G | Retail Trade |  | 27,928,153.12 | 38,176.66 | 6,983,414.33 |
| 1 | Services |  | 2,671,654.18 | 29,953.00 | 2,548,083.18 |
|  | Other |  | 420,475.23 | 3,146.45 | 34,187.89 |
|  |  | Total for Plankinton | 33,165,774.66 | 75,497.53 | 11,270,614.77 |

## 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 |
| :---: | :---: | :---: | :---: | :---: |
| 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: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | 30,984.99 | 159,348.45 | 190,333.44 |
|  | Total for MAJOR GROUP 2 | 30,984.99 | 159,348.45 | 190,333.44 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 741 Veterinary Services for Livestock |  | 2,404,308.63 | 10,211.24 | 2,110,557.51 |
| 752 Animal Specialty Services |  | 110,854.18 | 0.00 | 84,822.26 |
| 782 Lawn \& Garden Services |  | 265,125.73 | 0.00 | 251,736.74 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 7 | 2,848,806.04 | 10,211.24 | 2,491,747.01 |
|  | 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 |  | 7,743,744.69 | 213,289.04 | 2,735,889.08 |
| 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: 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: 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: 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 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| Total for DIVISION D | 613,790.70 | 10,689.77 | 162,872.16 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 428,329.11 | 12,856.78 | 303,217.42 |
| Total for MAJOR GROUP 42 | 428,329.11 | 12,856.78 | 303,217.42 |
| 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 |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 508,512.76 | 15,848.63 | 386,392.92 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 313,095.91 | 402.52 | 240,717.00 |
| Other | 2,171,164.91 | 41,936.50 | 2,075,124.29 |
| Total for MAJOR GROUP 50 | 2,484,260.82 | 42,339.02 | 2,315,841.29 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 13,447,554.37 | 7,605.92 | 1,351,418.18 |
| Other | 83,968,643.64 | 50.23 | 55,237.78 |
| Total for MAJOR GROUP 51 | 97,416,198.02 | 7,656.15 | 1,406,655.96 |
| Total for DIVISION F | 99,900,458.84 | 49,995.18 | 3,722,497.25 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 8,707,202.64 | 38,454.45 | 8,636,640.63 |
| 5251 Hardware Stores | 4,522,356.99 | 10,276.59 | 3,940,519.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 13,283,498.46 | 48,829.74 | 12,623,651.19 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 75,187.04 | 671.65 | 66,036.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 99,408.40 | 671.65 | 70,745.27 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 9,087,281.80 | 4,575.21 | 6,122,021.43 |
| 5421 Meat \& Fish Markets | 772,373.66 | 429,897.80 | 1,118,645.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 10,927,517.91 | 435,073.01 | 7,352,809.41 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 5,496,339.22 | 46,626.96 | 2,277,765.52 |
| Other | 4,594,384.85 | 38,738.73 | 1,957,968.76 |
| Total for MAJOR GROUP 55 | 10,090,724.07 | 85,365.69 | 4,235,734.28 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 5,214.43 | 208.46 | 5,094.05 |
| 5632 Women's Accessory \& Specialty Stores | 4,985.89 | 14.46 | 4,998.94 |
| 5661 Shoe Stores | 2,232.03 | 19.32 | 2,250.15 |
| Other | 171,737.49 | 38.13 | 153,127.77 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 184,169.84 | 280.36 | 165,470.91 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 215,708.64 | 1,167.54 | 196,605.68 |
| 5719 Misc. Homefurnishings Stores | 60,854.46 | 25.15 | 60,738.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 282,112.83 | 1,217.21 | 260,022.01 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,157,145.51 | 5,739.55 | 2,077,912.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 2,767,155.46 | 7,599.55 | 2,649,368.19 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 283,500.99 | 0.00 | 273,247.11 |
| 5941 Sporting Goods \& Bicycle Shops | 25,990.43 | 342.11 | 24,282.67 |
| 5947 Gift, Novelty, \& Souvenir Shops | 208,074.29 | 0.17 | 205,525.27 |
| 5999 Misc. Retail Stores, NEC | 10,664,895.52 | 398,609.82 | 2,708,435.86 |
| Other | 8,801,523.56 | 9,854.28 | 1,867,471.29 |
| Total for MAJOR GROUP 59 | 19,983,984.79 | 408,806.38 | 5,078,962.20 |
| Total for DIVISION G | 57,618,571.76 | 987,843.60 | 32,436,763.46 |
| 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 | 402,113.70 | 0.00 | 83,927.70 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 549,022.99 | 82.01 | 523,208.87 |
| 7032 Sporting \& Recreational Camps | 540,681.12 | 0.00 | 378,035.12 |
| Other | 112,929.31 | 0.00 | 17,334.31 |
| Total for MAJOR GROUP 70 | 1,202,633.42 | 82.01 | 918,578.30 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 42,798.53 | 0.00 | 42,798.53 |
| 7231 Beauty Shops | 311,410.87 | 887.61 | 312,281.48 |
| 7299 Misc. Personal Services, NEC | 101,556.01 | 563.45 | 101,946.61 |
| Other | 595,342.50 | 0.00 | 510,931.50 |
| Total for MAJOR GROUP 72 | 1,051,107.91 | 1,451.06 | 967,958.12 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 26,023.45 | 0.00 | 26,023.45 |
| 7353 Heavy Construction Equipment Rental | 24,793.44 | 303.46 | 17,777.30 |
| 7389 Business Services, NEC | 46,390.14 | 650.00 | 43,577.14 |
| Other | 428,804.73 | 326.56 | 667,554.95 |
| Total for MAJOR GROUP 73 | 526,011.76 | 1,280.02 | 754,932.84 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 644,135.87 | 10,014.48 | 632,338.06 |
| 7538 General Automotive Repair Shops | 949,472.62 | 14.00 | 938,513.77 |
| Other | 866,695.92 | 5,607.25 | 855,299.66 |
| Total for MAJOR GROUP 75 | 2,460,304.41 | 15,635.73 | 2,426,151.49 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 10,059,373.05 | 55,507.63 | 5,290,967.84 |

Returns Filed: Calendar Year 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 334,565.33 | 0.00 | 85,889.38 |
| Total for MAJOR GROUP 76 | 10,393,938.38 | 55,507.63 | 5,376,857.22 |
| 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 | 135,972.39 | 0.00 | 135,972.39 |
| Other | 401,381.20 | 90.00 | 401,471.20 |
| Total for MAJOR GROUP 79 | 537,353.59 | 90.00 | 537,443.59 |
| MAJOR GROUP: 80 Health Services Other | 20,214,449.96 | 466,430.82 | 609,740.29 |
| Total for MAJOR GROUP 80 | 20,214,449.96 | 466,430.82 | 609,740.29 |
| 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 | 133,005.56 | 0.00 | 118,921.06 |
| Total for MAJOR GROUP 82 | 133,005.56 | 0.00 | 118,921.06 |
| 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 |  |  |  |
| 8661 Religious Organizations | 5,913.76 | 1,905.75 | 7,819.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 5,913.76 | 1,905.75 | 7,819.51 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 552,372.16 | 624.60 | 540,457.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 559,135.08 | 624.60 | 541,357.81 |
| MAJOR GROUP: 89 Services, NEC Other Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A | N/A |
| Total for DIVISION I | 37,743,524.87 | 546,188.11 | 12,294,719.88 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Platte | 205,206,993.91 | 1,824,935.56 | 52,395,326.54 |
|  | ************************************* | ********** CITY | AP *********** | ************ | ************** |
|  | atte |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 7,743,744.69 | 213,289.04 | 2,735,889.08 |
| D | Manufacturing |  | 613,790.70 | 10,689.77 | 162,872.16 |
| E | Transportation \& Public Utilities |  | 508,512.76 | 15,848.63 | 386,392.92 |
| F | Wholesale Trade |  | 99,900,458.84 | 49,995.18 | 3,722,497.25 |
| G | Retail Trade |  | 57,618,571.76 | 987,843.60 | 32,436,763.46 |
| H | Finance, Insurance, \& Real Estate |  | 402,113.70 | 0.00 | 83,927.70 |
| I | Services |  | 37,743,524.87 | 546,188.11 | 12,294,719.88 |
|  | Other |  | 676,276.58 | 1,081.25 | 572,264.09 |
|  |  | Total for Platte | 205,206,993.91 | 1,824,935.56 | 52,395,326.54 |

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 |
| :---: | :---: | :---: | :---: | :---: |
| Pollock |  |  |  |  |
| 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 |
|  |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |  |
| Other |  | 36,536.59 | 411,146.37 | 413,602.02 |
|  | Total for MAJOR GROUP 20 | 36,536.59 | 411,146.37 | 413,602.02 |
| 2711 Newspapers | 27 Printing \& Publishing | 236,085.00 | 1,263.23 | 55,231.68 |
|  | Total for MAJOR GROUP 27 | 236,085.00 | 1,263.23 | 55,231.68 |
| 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 | 302,636.48 | 412,460.66 | 487,065.70 |


| 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: <br> 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

| Other | Total for MAJOR GROUP 50 | 102,505.29 | 313.18 | 74,611.14 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 102,505.29 | 313.18 | 74,611.14 |
| 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 | ,118,161.17 | ,724.07 | 198,879.29 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 11,109.35 | 292.67 | 11,009.39 |
| Total for MAJOR GROUP 52 | 11,109.35 | 292.67 | 11,009.39 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 24,497.26 | 157.05 | 21,200.57 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 25,078.46 | 157.80 | 21,770.21 |
| 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 | 590,555.55 | 1,216.54 | 252,349.45 |
| Total for MAJOR GROUP 55 | 590,555.55 | 1,216.54 | 252,349.45 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 2,051.49 | 13.92 | 2,065.38 |
| 5641 Children's \& Infants' Wear Stores | 1,450.65 | 4.01 | 1,454.66 |
| Other | 3,639.48 | 4.36 | 3,643.10 |
| Total for MAJOR GROUP 56 | 7,141.62 | 22.29 | 7,163.14 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 830.54 | 3.12 | 822.46 |
| Other | 27,860.35 | 4.71 | 27,849.34 |
| Total for MAJOR GROUP 57 | 28,690.89 | 7.83 | 28,671.80 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other | 647,601.49 | 0.00 | 629,015.32 |
| Total for MAJOR GROUP 58 | 647,601.49 | 0.00 | 629,015.32 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 86,676.08 | 815.95 | 23,463.18 |
| 5999 Misc. Retail Stores, NEC | 306,603.56 | 17.57 | 119,312.86 |
| Other | 327,760.73 | 342.55 | 145,920.02 |
| Total for MAJOR GROUP 59 | 721,040.37 | 1,176.07 | 288,696.06 |
| Total for DIVISION G | 2,223,095.47 | 3,581.36 | 1,430,307.27 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 70,954.63 | 0.00 | 70,954.63 |
|  | Total for MAJOR GROUP 70 | 70,954.63 | 0.00 | 70,954.63 |
| 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 |  | 7,812.85 | 16.59 | 6,903.00 |
|  | Total for MAJOR GROUP 73 | 7,812.85 | 16.59 | 6,903.00 |
| 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 |
| MAJOR GROUP: | 86 Membership Organizations |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 142,238.40 | 1,102.71 | 134,823.06 |



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9. No Contractors Excise taxes are included.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Porcupine |  |  |  |
| 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: 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: 44 Water Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 44 | 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 | 39,383.00 | 0.00 | 0.00 |
| 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 |
| 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 | 472,739.47 | 0.00 | 216,445.66 |
| Other | 402,911.50 | 2,064.99 | 281,525.57 |
| Total for MAJOR GROUP 59 | 875,650.97 | 2,064.99 | 497,971.23 |
| Total for DIVISION G | 7,219,629.47 | 4,723.86 | 3,768,676.75 |

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 | 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: 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 | 708,672.46 | 0.00 | 226,315.97 |
|  |  |  | Total for Porcupine | 7,967,684.93 | 4,723.86 | 3,994,992.72 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |  |
| Porcupine |  |  |  |  |  |  |
| E | Transportation \& Public Utilities |  |  | 39,383.00 | 0.00 | 0.00 |
| G | Retail Trade |  |  | 7,219,629.47 | 4,723.86 | 3,768,676.75 |
| I | Services |  |  | 708,672.46 | 0.00 | 226,315.97 |
|  | Other |  |  | N/A | N/A | N/A |
|  |  |  | Total for Porcupine | 7,967,684.93 | 4,723.86 | 3,994,992.72 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Presho |  |  |  |
| 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 | 487,613.83 | 3,416.41 | 490,492.80 |
| Total for MAJOR GROUP 7 | 487,613.83 | 3,416.41 | 490,492.80 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 1,044,684.81 | 0.00 | 905,905.55 |
| Total for MAJOR GROUP 9 | 1,044,684.81 | 0.00 | 905,905.55 |
| Total for DIVISION A | 1,541,266.64 | 3,416.41 | 1,396,998.35 |


| DIVISION: D Manufacturing |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: <br> Other |  | Food \& Kindred Products |
|  |  | Total for MAJOR GROUP 20 |
| MAJOR GROUP: Other | 23 | Apparel \& Other Textile Products |
|  |  | Total for MAJOR GROUP 23 |
| 2711 Newspapers |  |  |
| Other |  |  |


| Total for MAJOR GROUP 27 |  |
| :--- | ---: |
| MAJOR GROUP: | 35 |
| Other |  |


| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $130,542.36$ | 10.37 | $25,536.50$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $130,808.54$ | 10.37 | $25,578.75$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $144,663.62$ | 10.64 | $39,179.75$ |


DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5074 Plumbing \& Hydronic Heating Supplies
Other
Total for MAJOR GROUP 50
MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods
Other

Total for MAJOR GROUP 51

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION F | 2,872,407.59 | 11,709.50 | 448,337.63 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 270,167.26 | 220.03 | 268,021.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 270,460.68 | 221.89 | 268,313.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,099.51 | 80.66 | 10,981.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 13,219.46 | 80.66 | 11,101.29 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 515,430.04 | 4,848.15 | 404,336.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 515,430.04 | 4,848.15 | 404,336.41 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 37,975.05 | 30.93 | 3,930.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 5,561,797.71 | 2,256.24 | 1,430,751.18 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 21,544.28 | 0.83 | 21,524.34 |
| 5661 Shoe Stores | 608.52 | 1.33 | 609.84 |
| Other | 3,217.15 | 5.95 | 3,223.02 |
| Total for MAJOR GROUP 56 | 25,369.95 | 8.11 | 25,357.20 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 2,741.78 | 18.59 | 2,692.42 |
| Total for MAJOR GROUP 57 | 2,741.78 | 18.59 | 2,692.42 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 647,188.96 | 7,213.09 | 631,397.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 708,005.37 | 7,213.09 | 692,213.82 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 11,235.78 | 119.60 | 10,887.24 |
| 5999 Misc. Retail Stores, NEC | 411,348.46 | 310.88 | 234,582.85 |
| Other | 1,471,655.22 | 24.34 | 124,860.93 |
| Total for MAJOR GROUP 59 | 1,894,239.46 | 454.83 | 370,331.02 |
| Total for DIVISION G | 8,991,264.45 | 15,101.54 | 3,205,096.75 |


| 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 | 7.30 | 0.00 | 7.30 |

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

| $601,393.77$ | 0.00 | $494,546.64$ |
| ---: | ---: | ---: |
| $601,393.77$ | 0.00 | $494,546.64$ |
| $114,842.96$ | 415.31 | $115,258.27$ |

Returns Filed: Calendar Year 2019



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| Pringle |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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: 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: 29 Petroleum \& Coal ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 34 \begin{gathered}\text { Total for MAJOR GROUP } 29 \\ \text { Other }\end{gathered} \mathrm{Fabricated} \mathrm{Metal} \mathrm{Products}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
|  | Total for DIVISION D | 18,135.80 | 365.30 | 17,928.97 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& WarehousingOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 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 49Total for DIVISION E |  | N/A | N/A | N/A |
|  |  | 52,429.74 | 5,242.30 | 46,301.46 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
Other
$\begin{array}{cc} & \text { Total for MAJOR GROUP } 50 \\ \text { MAJOR GROUP: } 51 \text { Wholesale Trade - Nondurable Goods }\end{array}$ Other

| $186,817.71$ | 343.34 | $141,657.58$ |
| ---: | ---: | ---: |
| $186,817.71$ | 343.34 | $141,657.58$ |
| ds | N/A | N/A |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $830,892.42$ | 343.34 | $175,936.26$ |

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

| 5211 Lumber \& Other Building Materials | 43,858.55 | 228.66 | 42,568.88 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 43,905.29 | 229.41 | 42,615.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,171.24 | 17.00 | 2,993.69 |
| Other | N/A | N/A | N/A |


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



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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 |  | 95,320.07 | 0.00 | 11,904.07 |
|  | Total for MAJOR GROUP 2 | 95,320.07 | 0.00 | 11,904.07 |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 53,973.35 | 0.00 | 47,473.35 |
|  | Total for MAJOR GROUP 7 | 53,973.35 | 0.00 | 47,473.35 |
|  | Total for DIVISION A | 2,614,840.09 | 300.30 | 196,166.50 |
| 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: 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 | 27 Printing \& Publishing |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | 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 |
|  | Total for DIVISION D | 122,690.46 | 76.53 | 10,691.60 |



| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 18,783.40 | 36.67 | 10,646.09 |
|  | Total for MAJOR GROUP 50 | 18,783.40 | 36.67 | 10,646.09 |
| 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 | 52,256.66 | 36.67 | 15,832.33 |

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



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| 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: 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 | 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 |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 52 | 35,325.73 | 29.27 | 35,271.64 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,188.04 | 25.64 | 3,566.27 |
| $\begin{array}{llcrl} \\ \text { MAJOR GROUP: } \\ & 54 \\ \text { Food Stores }\end{array}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores N/A N/A N/A |  |  |  |
|  |  |  |  |
| Other | 539.06 | 3.94 | 535.23 |
| Total for MAJOR GROUP 56 | 539.06 | 3.94 | 535.23 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores 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 |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 28,008.64 | 445.95 | 13,817.85 |
| 5999 Misc. Retail Stores, NEC | 268,515.76 | 0.14 | 188,302.00 |
| Other | 15,326.92 | 115.77 | 5,373.00 |
| Total for MAJOR GROUP 59 | 311,851.31 | 561.86 | 207,492.85 |
| Total for DIVISION G | 379,435.87 | 932.85 | 274,247.99 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other | Total for MAJOR GROUP 75 | N/A | N/A | N/A |
|  |  | 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: Other | 87 Engineering \& Management Services |  |  |  |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | Total for DIVISION I | 147,878.69 | 10.96 | 92,439.19 |
|  | Total for Quinn | 564,349.70 | 1,470.46 | 387,626.10 |
| ************************************************************** CITY RECAP |  |  |  |  |
| Quinn |  |  |  |  |
| G Retail Trade |  | 379,435.87 | 932.85 | 274,247.99 |
| Services |  | 147,878.69 | 10.96 | 92,439.19 |
| Other |  | 37,035.15 | 526.65 | 20,938.92 |
|  | Total for Quinn | 564,349.70 | 1,470.46 | 387,626.10 |

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|  |  | 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: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 | 11,661,275.20 | 125,521.40 | 158,521.40 |

DIVISION: D Manufacturing
MAJOR GROUP: 34 Fabricated Metal Products
Other $\quad$ Total for MAJOR GROUP 34

| 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: 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 |  | 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 | 84,191.15 | 1,161.15 | 78,716.12 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 84,618.96 | 1,161.81 | 79,141.20 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 5,776.06 | 48.17 | 5,020.77 |
| Total for MAJOR GROUP 53 | 5,776.06 | 48.17 | 5,020.77 |
| 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 | 72,814.48 | 5.32 | 15,595.33 |
| Total for MAJOR GROUP 56 | 72,814.48 | 5.32 | 15,595.33 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 6,081.88 | 20.37 | 6,044.50 |

Returns Filed: Calendar Year 2019

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 57 | 6,081.88 | 20.37 | 6,044.50 |
| 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 | 921,348.81 | 1,750.85 | 14,417.25 |
| Other |  | 4,056.71 | 38.48 | 3,278.77 |
|  | Total for MAJOR GROUP 59 | 925,405.52 | 1,789.32 | 17,696.02 |
|  | Total for DIVISION G | 1,309,395.85 | 3,598.07 | 320,008.47 |
| 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: | 73 Business Services |  |  |  |
| Other |  | 15,324.18 | 1.82 | 15,317.09 |
|  | Total for MAJOR GROUP 73 | 15,324.18 | 1.82 | 15,317.09 |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking | 5,454.98 | 0.00 | 1,866.08 |
|  | Total for MAJOR GROUP 75 | 5,454.98 | 0.00 | 1,866.08 |
| 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: | 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 |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 370,109.76 | 1,179.20 | 96,888.62 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Rapid City |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |
| 139 Field Crops, Except Cash Grains, NEC | 621,574.54 | 6,379.56 | 357,533.26 |
| Other | 26,735.95 | 0.00 | 26,735.95 |
| Total for MAJOR GROUP 1 | 648,310.49 | 6,379.56 | 384,269.21 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 66,398.95 | 8,645.45 | 53,080.85 |
| Other | 6,884.00 | 0.00 | 4,159.00 |
| Total for MAJOR GROUP 2 | 73,282.95 | 8,645.45 | 57,239.85 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 3,994,934.61 | 2,909.89 | 3,856,798.41 |
| 742 Veterinary Services, Specialties | 13,535,168.77 | 175,427.27 | 13,525,349.10 |
| 752 Animal Specialty Services | 3,673,343.16 | 278,301.94 | 3,444,353.66 |
| 781 Landscape Counseling \& Planning | 844,519.11 | 2,436.92 | 507,677.23 |
| 782 Lawn \& Garden Services | 19,881,900.72 | -79,878.80 | 10,963,502.27 |
| 783 Ornamental Shrub \& Tree Services | 2,137,080.89 | 559.86 | 1,494,388.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 44,086,689.76 | 379,757.08 | 33,811,812.06 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| 851 Forestry Services | 311,930.65 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | 311,930.65 | 0.00 | 0.00 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 561.90 | 0.00 | 561.90 |
| Total for MAJOR GROUP 9 | 561.90 | 0.00 | 561.90 |
| Total for DIVISION A | 45,120,775.75 | 394,782.09 | 34,253,883.02 |
| 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 | 24,090,930.08 | 6,487,419.55 | 21,343,714.84 |
| Total for MAJOR GROUP 14 | 24,090,930.08 | 6,487,419.55 | 21,343,714.84 |
| Total for DIVISION B | 24,090,930.08 | 6,488,502.63 | 21,344,797.92 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 8,925,196.44 | 31,220.72 | 7,311,187.25 |
| Total for MAJOR GROUP 17 | 8,925,196.44 | 31,220.72 | 7,311,187.25 |
| Total for DIVISION C | 8,925,196.44 | 31,220.72 | 7,311,187.25 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2082 Malt Beverages | 1,839,055.64 | 221,561.65 | 1,690,684.48 |
| 2086 Bottled \& Canned Soft Drinks | 54,906,129.41 | 1,375,857.60 | 4,625,474.40 |
| Other | 12,650,944.31 | 299,598.62 | 531,091.92 |
| Total for MAJOR GROUP 20 | 69,396,129.35 | 1,897,017.87 | 6,847,250.80 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products Other | 57,929.23 | 0.26 | 15,355.63 |
| ept. of Revenue | Page 760 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 23 | 57,929.23 | 0.26 | 15,355.63 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| Other | 15,687,712.17 | 2,131.12 | 493,740.94 |
| Total for MAJOR GROUP 24 | 15,687,712.17 | 2,131.12 | 493,740.94 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| Other | 14,819,166.86 | 180,374.79 | 322,075.14 |
| Total for MAJOR GROUP 25 | 14,819,166.86 | 180,374.79 | 322,075.14 |
| 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 | 4,201,764.80 | 178,266.17 | 3,876,730.85 |
| 2731 Book Publishing | 4,470,075.90 | 171.00 | 25,068.68 |
| 2741 Misc. Publishing | 2,524,838.16 | 534,071.80 | 1,047,121.44 |
| 2752 Commercial Printing, Lithographic | 29,304,628.48 | 1,221,542.02 | 5,347,813.68 |
| Other | 309,321.94 | 0.00 | 198,493.43 |
| Total for MAJOR GROUP 27 | 40,810,629.28 | 1,934,050.99 | 10,495,228.08 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 4,230,893.12 | 7,166.59 | 1,704,785.37 |
| Total for MAJOR GROUP 28 | 4,230,893.12 | 7,166.59 | 1,704,785.37 |
| 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 | 1,953,583.76 | 556,667.68 | 648,044.61 |
| Total for MAJOR GROUP 30 | 1,953,583.76 | 556,667.68 | 648,044.61 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | 16,585.77 | 2,060.61 | 11,908.01 |
| Total for MAJOR GROUP 31 | 16,585.77 | 2,060.61 | 11,908.01 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3281 Cut Stone \& Stone Products | 718,921.09 | 1,594.07 | 633,598.53 |
| Other | 38,226,008.28 | 4,918,190.17 | 14,614,675.05 |
| Total for MAJOR GROUP 32 | 38,944,929.37 | 4,919,784.24 | 15,248,273.58 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3441 Fabricated Structural Metal | 7,558,205.53 | 304,226.28 | 2,561,926.05 |
| 3479 Metal Coating \& Allied Services | 2,565,858.15 | 165,229.86 | 229,407.24 |
| 3482 Small Arms Ammunition | 34,781,960.86 | 1,150,798.57 | 1,164,065.48 |
| 3484 Small Arms | 4,608,295.14 | 121,605.60 | 182,484.31 |
| Other | 2,498,430.57 | 33,020.24 | 1,049,240.62 |
| Total for MAJOR GROUP 34 | 52,012,750.25 | 1,774,880.55 | 5,187,123.70 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3599 Industrial Machinery, NEC | 4,142,288.05 | 333,501.46 | 3,262,670.71 |
| Other | 17,290,355.80 | 919,763.82 | 4,786,963.43 |
| Total for MAJOR GROUP 35 | 21,432,643.85 | 1,253,265.28 | 8,049,634.14 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipment |  |  |  |
| Other | 12,314,347.19 | 924,196.29 | 1,181,789.61 |
| Total for MAJOR GROUP 36 | 12,314,347.19 | 924,196.29 | 1,181,789.61 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3714 Motor Vehicle Parts \& Accessories | 75,392.71 | 0.00 | 48,205.72 |
| Other | 11,262,636.41 | 328,582.03 | 359,378.21 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 37 | 11,338,029.12 | 328,582.03 | 407,583.93 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Total for MAJOR GROUP 38 | 7,786,472.43 | 599,911.30 | 786,626.11 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal | 1,710,695.81 | 14,448.45 | 110,295.68 |
| 3999 Manufacturing Industries, NEC | 77,982.97 | 53.20 | 344.29 |
| Other | 737,376.09 | 7,242.62 | 514,309.59 |
| Total for MAJOR GROUP 39 | 2,526,054.87 | 21,744.27 | 624,949.56 |
| Total for DIVISION D | 298,709,324.40 | 14,419,147.46 | 55,961,620.26 |
| 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 | 1,597,989.36 | 7,086.00 | 1,556,873.53 |
| 4121 Taxicabs | 482,586.04 | 0.00 | 384,242.51 |
| Other | 877,140.70 | 0.00 | 620,733.93 |
| Total for MAJOR GROUP 41 | 2,957,716.10 | 7,086.00 | 2,561,849.97 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 26,672,954.93 | 310,623.91 | 8,715,145.90 |
| 4213 Trucking, Except Local | 57,087.92 | 7,765.37 | 46,278.29 |
| 4214 Local Trucking With Storage | 12,854,912.03 | 6,826.71 | 424,833.01 |
| 4215 Courier Services, Except by Air | 94,786.55 | 16,108.41 | 45,497.96 |
| 4225 General Warehousing \& Storage | 2,432,511.39 | 1,851.33 | 973,965.36 |
| 4226 Special Warehousing \& Storage, NEC | 561,862.84 | 105.06 | 9,762.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 42,967,179.47 | 343,280.80 | 10,296,587.70 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| Other | 1,810,761.22 | 3,214.91 | 1,552,590.98 |
| Total for MAJOR GROUP 44 | 1,810,761.22 | 3,214.91 | 1,552,590.98 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4581 Airports, Flying Fields, \& Services | 710,089.26 | 9,428.58 | 471,197.71 |
| Other | 15,349,972.98 | 469,844.51 | 1,216,706.89 |
| Total for MAJOR GROUP 45 | 16,060,062.24 | 479,273.09 | 1,687,904.60 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4725 Tour Operators | 4,437,774.21 | 11,935.56 | 213,532.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | 5,714,376.80 | 11,935.56 | 476,407.24 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 36,120,739.84 | 1,180,122.66 | 25,276,859.49 |
| 4832 Radio Broadcasting Stations | 580,738.30 | 362,014.87 | 942,753.17 |
| 4833 Television Broadcasting Stations | 1,488.60 | 913,412.13 | 914,900.73 |
| 4841 Cable \& Other Pay TV Services | 39,797,301.20 | 2,482,955.92 | 41,881,341.88 |
| 4899 Communications Services, NEC | 6,533,437.87 | 0.00 | 6,417,991.83 |
| Total for MAJOR GROUP 48 | 83,033,705.82 | 4,938,505.58 | 75,433,847.10 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4953 Refuse Systems | 11,008.09 | 78.19 | 8,884.00 |
| 4959 Sanitary Services, NEC | 770,763.90 | 3,219.74 | 585,520.11 |
| Other | 183,827,157.76 | 10,975,043.92 | 174,101,141.59 |
| Total for MAJOR GROUP 49 | 184,608,929.75 | 10,978,341.85 | 174,695,545.70 |
| Dept. of Revenue | Page 762 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 337,152,731.39 | 21,642,670.31 | 271,585,765.81 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 570,851.03 | 0.00 | 570,851.03 |
| 5013 Motor Vehicle Supplies \& New Parts | 15,911,300.06 | 51,220.35 | 6,654,693.38 |
| 5015 Motor Vehicle Parts, Used | 5,309,664.76 | 27,091.47 | 1,709,184.52 |
| 5031 Lumber, Plywood, \& Millwork | 16,787,403.39 | 251,572.57 | 3,711,756.76 |
| 5032 Brick, Stone, \& Related Materials | 4,302,426.81 | 9,836.22 | 3,528,016.16 |
| 5033 Roofing, Siding, \& Insulation | 8,834,183.23 | 975.98 | 8,856,516.57 |
| 5047 Medical \& Hospital Equipment | 6,933,214.19 | 17,156.71 | 352,866.00 |
| 5063 Electrical Apparatus \& Equipment | 30,017,304.34 | 38,721.52 | 21,662,971.19 |
| 5074 Plumbing \& Hydronic Heating Supplies | 46,402,018.05 | 255,634.95 | 32,834,390.51 |
| 5075 Warm Air Heating \& Air-Conditioning | 14,711,995.74 | 108,664.99 | 9,844,613.73 |
| 5084 Industrial Machinery \& Equipment | 28,340,376.28 | 186,011.41 | 2,880,072.90 |
| 5085 Industrial Supplies | 9,146,327.58 | 35,972.12 | 2,848,157.51 |
| 5087 Service Establishment Equipment | 483,160.19 | 0.00 | 307,704.97 |
| 5091 Sporting \& Recreational Goods | 17,332,581.65 | 2,974.25 | 40,571.92 |
| 5093 Scrap \& Waste Materials | 1,166,338.74 | 614.97 | 465,939.18 |
| 5094 Jewelry \& Precious Stones | 518,810.61 | 0.00 | 45,622.12 |
| 5099 Durable Goods, NEC | 72,298.00 | 0.00 | 0.00 |
| Other | 30,678,072.48 | 280,891.01 | 19,127,954.76 |
| Total for MAJOR GROUP 50 | 237,518,327.13 | 1,267,338.51 | 115,441,883.21 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 7,101,203.98 | 39,298.54 | 453,026.87 |
| 5122 Drugs, Proprietaries, \& Sundries | 2,450,709.41 | 1,249.88 | 1,913,737.10 |
| 5136 Men's \& Boys' Clothing | 1,834,452.71 | 0.00 | 1,789,856.75 |
| 5141 Groceries, General Line | 26,740,430.97 | 7,428.31 | 2,317,001.87 |
| 5145 Confectionery | 46,982,542.55 | 48,712.22 | 604,919.84 |
| 5149 Groceries \& Related Products, NEC | 2,392,997.64 | 4,425.94 | 709,264.22 |
| 5153 Grain \& Field Beans | 6,719,905.00 | 7,290.20 | 3,214,498.81 |
| 5191 Farm Supplies | 10,588,537.53 | 43,864.42 | 807,539.79 |
| 5192 Books, Periodicals, \& Newspapers | 30,242.33 | 0.00 | 1,087.23 |
| 5199 Nondurable Goods, NEC | 4,038,297.49 | 50,774.74 | 618,115.69 |
| Other | 96,695,452.07 | 838,656.97 | 5,633,487.53 |
| Total for MAJOR GROUP 51 | 205,574,771.68 | 1,041,701.22 | 18,062,535.70 |
| Total for DIVISION F | 443,093,098.81 | 2,309,039.73 | 133,504,418.91 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 333,610,365.90 | 2,921,362.21 | 196,124,406.07 |
| 5231 Paint, Glass, \& Wallpaper Stores | 58,186,929.50 | 338,047.24 | 6,967,266.45 |
| 5251 Hardware Stores | 15,895,700.22 | 25,220.12 | 13,122,378.74 |
| 5261 Retail Nurseries \& Garden Stores | 3,862,678.40 | 53,823.73 | 3,594,520.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 414,776,366.72 | 3,338,453.30 | 219,809,768.00 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 465,501,431.62 | 3,387,184.64 | 409,873,046.88 |
| 5331 Variety Stores | 11,100,008.70 | 207,719.12 | 10,358,852.05 |
| 5399 Misc. General Merchandise Stores | 26,033,541.89 | 301,599.15 | 24,812,142.99 |
| Total for MAJOR GROUP 53 | 502,634,982.21 | 3,896,502.90 | 445,044,041.92 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 235,115,589.14 | 1,409,430.41 | 144,137,496.68 |
| 5421 Meat \& Fish Markets | 17,048,767.69 | 105,150.85 | 1,353,374.40 |
| 5431 Fruit \& Vegetable Markets | 61,111.69 | 19,261.60 | 70,301.81 |
| 5441 Candy, Nut, \& Confectionery Stores | 1,620,886.97 | 9,166.88 | 1,514,809.33 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5461 Retail Bakeries | 2,578,370.46 | 134,909.26 | 2,394,771.54 |
| 5499 Misc. Food Stores | 8,511,647.02 | 142,000.94 | 7,305,777.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 265,029,561.98 | 1,819,919.95 | 156,869,719.77 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 541,848,329.75 | 1,337,699.55 | 38,127,592.34 |
| 5521 Used Car Dealers | 67,470,451.73 | 171,047.63 | 1,570,129.96 |
| 5531 Auto \& Home Supply Stores | 63,779,984.26 | 328,500.51 | 36,983,116.27 |
| 5541 Gasoline Service Stations | 113,883,918.32 | 541,215.69 | 37,107,422.96 |
| 5561 Recreational Vehicle Dealers | 4,690,502.10 | 5,148.16 | 2,174,610.33 |
| 5571 Motorcycle Dealers | 62,042,890.35 | 132,004.56 | 12,546,393.66 |
| 5599 Automotive Dealers, NEC | 9,271,584.00 | 27,891.48 | 1,898,178.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 871,574,253.91 | 2,543,507.58 | 131,756,347.81 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 4,290,686.07 | 9,328.60 | 3,932,829.19 |
| 5621 Women's Clothing Stores | 7,595,148.70 | 36,861.47 | 7,485,988.48 |
| 5632 Women's Accessory \& Specialty Stores | 7,226,275.20 | 78,462.05 | 7,088,613.80 |
| 5641 Children's \& Infants' Wear Stores | 2,906,816.82 | 21,941.44 | 2,926,665.83 |
| 5651 Family Clothing Stores | 33,627,906.89 | 185,272.39 | 33,603,776.96 |
| 5661 Shoe Stores | 13,433,032.92 | 133,779.05 | 13,406,930.05 |
| 5699 Misc. Apparel \& Accessory Stores | 4,239,222.56 | 13,319.75 | 4,091,160.02 |
| Total for MAJOR GROUP 56 | 73,319,089.16 | 478,964.75 | 72,535,964.33 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 32,654,381.63 | 265,523.07 | 31,129,660.54 |
| 5713 Floor Covering Stores | 10,418,732.81 | 26,788.60 | 6,893,343.64 |
| 5714 Drapery \& Upholstery Stores | 1,333,477.15 | 5,079.64 | 1,156,071.47 |
| 5719 Misc. Homefurnishings Stores | 11,109,460.38 | 21,081.82 | 10,916,531.81 |
| 5722 Household Appliance Stores | 13,887,016.25 | 284,537.74 | 12,449,263.02 |
| 5731 Radio, TV, \& Electronic Stores | 35,308,611.04 | 250,786.62 | 31,169,540.90 |
| 5734 Computer \& Software Stores | 6,886,581.11 | 129,586.19 | 5,487,271.92 |
| 5736 Musical Instrument Stores | 4,007,696.93 | 3,822.59 | 2,774,826.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 115,606,813.29 | 987,284.76 | 101,977,443.86 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 256,384,399.71 | 2,645,958.92 | 250,165,957.70 |
| 5813 Drinking Places | 26,385,565.57 | 310,634.20 | 21,452,322.80 |
| Total for MAJOR GROUP 58 | 282,769,965.28 | 2,956,593.12 | 271,618,280.50 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 72,845,368.48 | 240,666.59 | 18,750,872.65 |
| 5921 Liquor Stores | 12,542,169.27 | 7,401.50 | 12,468,538.46 |
| 5932 Used Merchandise Stores | 15,464,707.85 | 21,970.91 | 11,202,294.09 |
| 5941 Sporting Goods \& Bicycle Shops | 80,114,180.12 | 991,583.17 | 59,023,829.88 |
| 5942 Book Stores | 4,564,936.73 | 1,559,932.40 | 5,842,776.57 |
| 5943 Stationery Stores | 19,358,894.70 | 138,882.26 | 10,424,315.48 |
| 5944 Jewelry Stores | 29,821,503.05 | 1,547,136.86 | 12,970,658.54 |
| 5945 Hobby, Toy, \& Game Shops | 18,483,454.03 | 411,764.91 | 12,042,871.51 |
| 5947 Gift, Novelty, \& Souvenir Shops | 10,469,763.31 | 104,795.48 | 7,404,862.93 |
| 5948 Luggage \& Leather Goods Stores | 637,151.64 | 0.00 | 399,343.15 |
| 5949 Sewing, Needlework, \& Piece Goods | 2,163,465.79 | 4,324.44 | 2,141,624.10 |
| 5961 Catalog \& Mail-Order Houses | 3,777,086.97 | 36,343.19 | 366,388.13 |
| 5962 Merchandising Machine Operators | 2,062,391.57 | 39,580.01 | 2,076,773.69 |
| 5963 Direct Selling Establishments | 1,493,612.00 | 20,050.62 | 798,736.03 |
| 5992 Florists | 2,341,391.31 | 551.00 | 2,199,605.64 |
| 5993 Tobacco Stores \& Stands | 5,991,130.35 | 14,651.50 | 6,005,781.85 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5995 Optical Goods Stores | 2,392,561.72 | 46,811.40 | 346,380.38 |
| 5999 Misc. Retail Stores, NEC | 180,312,445.49 | 1,185,888.73 | 95,790,181.06 |
| Other | 4,533,801.15 | 43,540.86 | 2,040,576.79 |
| Total for MAJOR GROUP 59 | 469,370,015.53 | 6,415,875.82 | 262,296,410.93 |
| Total for DIVISION G | 2,995,081,048.08 | 22,437,102.19 | 1,661,907,977.12 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6011 Federal Reserve Banks | 86,839.92 | 68,144.41 | 154,984.33 |
| 6061 Federal Credit Unions | 1,421.06 | 0.00 | 1,421.06 |
| Other | 143.36 | 4,920.18 | 5,063.54 |
| Total for MAJOR GROUP 60 | 88,404.34 | 73,064.59 | 161,468.93 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| Total for MAJOR GROUP 61 | 3,992,367.47 | 134,964.30 | 1,510,799.91 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6282 Investment Advice | 1,587,236.14 | 188,332.12 | 1,329,928.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | 1,587,236.14 | 189,783.32 | 1,331,379.91 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service |  |  |  |
| 6411 Insurance Agents, Brokers, \& Service | 6,184,459.41 | 11,298.72 | 270,615.09 |
| Total for MAJOR GROUP 64 | 6,184,459.41 | 11,298.72 | 270,615.09 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 268,130.37 | 25,851.66 | 25,851.66 |
| 6513 Apartment Building Operators | 190,284.93 | 69,069.29 | 259,354.22 |
| 6531 Real Estate Agents \& Managers | 46,561,889.12 | -124,554.56 | 44,702,388.00 |
| Other | 4,636,990.72 | 67,210.45 | 4,608,517.50 |
| Total for MAJOR GROUP 65 | 51,657,295.14 | 37,576.84 | 49,596,111.38 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 12,991.08 | 644,047.11 | 657,038.19 |
| Other | 17,479,514.94 | 225,257.31 | 329,837.31 |
| Total for MAJOR GROUP 67 | 17,492,506.02 | 869,304.42 | 986,875.50 |
| Total for DIVISION H | 81,002,268.52 | 1,315,992.19 | 53,857,250.72 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 101,550,089.22 | 1,548,479.31 | 96,848,115.13 |
| 7021 Rooming \& Boarding Houses | 30,083.18 | 30.00 | 14,856.57 |
| 7032 Sporting \& Recreational Camps | 36,433.91 | 0.00 | 36,433.91 |
| 7033 Trailer Parks \& Campsites | 10,625,171.53 | 323,761.84 | 9,526,945.42 |
| 7041 Membership Basis Organization Hotels | 58,039.02 | 0.00 | 25,687.00 |
| Total for MAJOR GROUP 70 | 112,299,816.86 | 1,872,271.15 | 106,452,038.03 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 1,739,000.03 | 4,794.13 | 1,072,980.51 |
| 7216 Dry-cleaning Plants, Except Rug | 897,049.65 | 0.00 | 874,219.56 |
| 7217 Carpet \& Upholstery Cleaning | 3,272,220.49 | 7,939.01 | 2,999,084.34 |
| 7219 Laundry \& Garment Services, NEC | 22,850.70 | 0.00 | 18,762.20 |
| 7221 Photographic Studios, Portrait | 2,050,452.73 | 15,081.93 | 1,989,732.05 |
| 7231 Beauty Shops | 20,390,414.22 | 289,169.78 | 19,621,745.92 |
| 7241 Barber Shops | 944,237.33 | 533.00 | 944,767.33 |
| 7251 Shoe Repair \& Shoeshine Parlors | 131,889.16 | 17.55 | 128,104.70 |
| 7261 Funeral Service \& Crematories | 4,943,925.55 | 13,194.36 | 3,953,084.53 |
| 7291 Tax Return Preparation Services | 992,777.84 | 0.00 | 992,777.84 |
| 7299 Misc. Personal Services, NEC | 8,985,871.43 | 140,143.39 | 8,249,666.46 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 44,382,214.31 | 470,873.16 | 40,855,211.94 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 9,149,348.98 | 24,686.97 | 1,935,099.74 |
| 7312 Outdoor Advertising Services | 1,696,389.72 | 496,699.97 | 755,032.01 |
| 7319 Advertising, NEC | 10,744.70 | 0.00 | 6,694.70 |
| 7322 Adjustment \& Collection Services | 3,650,948.56 | 7,177.50 | 1,348,520.27 |
| 7335 Commercial Photography | 813,718.67 | 9,979.35 | 605,202.11 |
| 7336 Commercial Art \& Graphic Design | 1,078,939.30 | 9,295.99 | 511,769.75 |
| 7338 Secretarial \& Court Reporting | 547,087.26 | 0.00 | 275,136.10 |
| 7342 Disinfecting \& Pest Control Services | 1,314,601.46 | 151.30 | 1,018,503.92 |
| 7349 Building Maintenance Services, NEC | 29,162,038.87 | 340,469.46 | 17,254,370.89 |
| 7352 Medical Equipment Rental | 1,314,600.81 | 851,409.48 | 1,614,720.74 |
| 7353 Heavy Construction Equipment Rental | 893,751.83 | 229,340.84 | 635,554.40 |
| 7359 Equipment Rental \& Leasing, NEC | 16,025,170.72 | 279,103.12 | 11,073,000.08 |
| 7363 Help Supply Services | 6,829,653.91 | 10,336.30 | 3,260,358.83 |
| 7371 Computer Programming Services | 948,564.34 | 11,705.26 | 494,136.49 |
| 7372 Prepackaged Software | 7,767,252.45 | 136,159.87 | 5,068,436.74 |
| 7374 Data Processing \& Preparation | 383,875.44 | 0.00 | 363,455.47 |
| 7378 Computer Maintenance \& Repair | 600,634.61 | 16,292.49 | 352,985.19 |
| 7379 Computer Related Services, NEC | 1,672,832.50 | 4,904.17 | 586,495.03 |
| 7381 Detective \& Armored Car Services | 1,087,836.44 | 1,842.93 | 940,269.71 |
| 7382 Security Systems Services | 1,566,901.80 | 212,102.05 | 993,945.61 |
| 7383 News Syndicates | 80,003.25 | 751.40 | 58,752.39 |
| 7384 Photofinishing Laboratories | 23,389.12 | 2,969.31 | 18,433.65 |
| 7389 Business Services, NEC | 25,447,306.19 | 1,612,818.31 | 10,143,931.67 |
| Other | 3,437,568.41 | 16,520.42 | 1,546,192.96 |
| Total for MAJOR GROUP 73 | 115,503,159.36 | 4,274,716.48 | 60,860,998.45 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7514 Passenger Car Rental | 24,606,259.75 | 303,301.52 | 24,653,553.44 |
| 7519 Utility Trailer Rental | 2,945,007.44 | 108,701.49 | 2,727,334.20 |
| 7521 Automobile Parking | 2,536,830.51 | 7,163.08 | 2,419,641.27 |
| 7532 Top \& Body Repair \& Paint Shops | 25,518,099.01 | 28,912.79 | 19,970,333.45 |
| 7534 Tire Retreading \& Repair Shops | 3,529,268.73 | 11,449.25 | 3,275,074.88 |
| 7536 Automotive Glass Replacement Shops | 5,093,667.70 | 14,446.04 | 2,407,750.30 |
| 7537 Automotive Transmission Repair Shops | 2,220,069.34 | 5,325.38 | 1,779,217.66 |
| 7538 General Automotive Repair Shops | 48,664,982.07 | 490,822.34 | 27,499,768.21 |
| 7539 Automotive Repair Shops, NEC | 14,317,389.80 | 105,575.25 | 11,644,795.52 |
| 7542 Carwashes | 9,351,950.80 | 50,480.16 | 5,688,379.74 |
| 7549 Automotive Services, NEC | 10,512,511.32 | 68,388.08 | 8,338,258.28 |
| Other | 744,794.71 | 68,676.37 | 599,572.49 |
| Total for MAJOR GROUP 75 | 150,040,831.18 | 1,263,241.75 | 111,003,679.44 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7623 Refrigeration Service \& Repair | 662,638.05 | 953,406.24 | 1,520,658.61 |
| 7629 Electrical Repair Shops, NEC | 2,255,344.01 | 11.72 | 1,670,033.57 |
| 7641 Reupholstery \& Furniture Repair | 447,090.41 | 16.69 | 235,719.98 |
| 7692 Welding Repair | 2,965,572.11 | 84,122.08 | 1,387,658.53 |
| 7699 Repair Services, NEC | 13,979,263.84 | 61,872.18 | 8,410,586.55 |
| Other | 400,570.30 | 0.00 | 398,034.70 |
| Total for MAJOR GROUP 76 | 20,710,478.72 | 1,099,428.91 | 13,622,691.94 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 487,447.31 | 15,042.31 | 310,098.70 |
| 7819 Services Allied to Motion Pictures | 62,625.66 | 0.00 | 27,532.49 |
| 7832 Motion Picture Theaters, Except Drive-In | 5,756,038.87 | 214,604.94 | 5,883,480.74 |
| Other | 45,493.61 | 0.00 | 4,673.94 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 78 | 6,351,605.45 | 229,647.25 | 6,225,785.87 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 1,554,682.05 | -93,098.75 | 1,408,905.52 |
| 7922 Theatrical Producers \& Services | 1,118,115.05 | 2,174.53 | 225,718.66 |
| 7929 Entertainers \& Entertainment Groups | 690,037.22 | 2,241.01 | 447,618.98 |
| 7991 Physical Fitness Facilities | 10,821,022.20 | 272,343.00 | 4,688,290.08 |
| 7993 Coin-Operated Amusement Devices | 13,096,554.42 | 282,988.70 | 2,295,457.50 |
| 7996 Amusement Parks | 4,435,044.22 | 411,572.70 | 4,810,097.45 |
| 7997 Membership Sports \& Recreation Clubs | 9,002,305.69 | 159,757.79 | 7,953,655.84 |
| 7999 Amusement \& Recreation, NEC | 26,810,549.50 | 139,533.26 | 22,553,778.82 |
| Other | 1,670,388.99 | 1,772.58 | 1,581,616.57 |
| Total for MAJOR GROUP 79 | 69,198,699.34 | 1,179,284.82 | 45,965,139.42 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 166,797,015.28 | 2,358,687.75 | 3,691,892.57 |
| 8021 Offices \& Clinics of Dentists | 28,407,894.41 | 1,016,334.29 | 1,114,255.63 |
| 8031 Offices \& Clinics of Osteopathic Physicians | 28,421,500.93 | 384,749.56 | 549,217.58 |
| 8041 Offices \& Clinics of Chiropractors | 5,438,984.70 | 121,454.67 | 650,691.59 |
| 8042 Offices \& Clinics of Optometrists | 24,236,891.12 | 177,621.87 | 396,479.76 |
| 8049 Offices of Health Practitioners, NEC | 6,254,828.07 | 189,250.09 | 646,736.95 |
| 8051 Skilled Nursing Care Facilities | 460,819.55 | 676,944.89 | 1,132,888.57 |
| 8052 Intermediate Care Facilities | 570,457.29 | 363,723.15 | 434,773.51 |
| 8062 General Medical \& Surgical Hospitals | 1,577,236,383.87 | 2,818,693.70 | 12,480,578.51 |
| 8069 Specialty Hospitals, Except Psychiatric | 10,783,139.08 | 92,686.41 | 125,804.99 |
| 8071 Medical Laboratories | 88,948.98 | 428,168.39 | 513,801.37 |
| 8072 Dental Laboratories | 3,604,630.27 | 15,337.24 | 15,646.19 |
| 8093 Specialty Outpatient Facilities, NEC | 2,041,761.45 | 58,564.07 | 158,115.62 |
| 8099 Health \& Allied Services, NEC | 98,536.09 | 0.00 | 10,575.65 |
| Other | 452,542.21 | 493,669.11 | 609,563.42 |
| Total for MAJOR GROUP 80 | 1,854,894,333.30 | 9,195,885.20 | 22,531,021.91 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 50,862,067.43 | 417,097.19 | 45,212,166.98 |
| Total for MAJOR GROUP 81 | 50,862,067.43 | 417,097.19 | 45,212,166.98 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8243 Data Processing Schools | 214,309.00 | 13,734.82 | 24,457.15 |
| 8249 Vocational Schools, NEC | 985,345.68 | 0.00 | 528,365.88 |
| 8299 Schools \& Educational Services, NEC | 1,225,636.16 | 4,949.19 | 514,318.04 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 4,952,290.91 | 18,684.01 | 2,949,841.18 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 681,115.83 | 31,662.73 | 468,427.64 |
| 8399 Social Services, NEC | 41,568.82 | 107,500.86 | 108,773.81 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | 1,247,385.55 | 139,163.59 | 581,249.45 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | 806,426.21 | 1,115.38 | 699,962.97 |
| Total for MAJOR GROUP 84 | 806,426.21 | 1,115.38 | 699,962.97 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 2,513,603.02 | 6,614.28 | 143,466.20 |
| 8641 Civic \& Social Associations | 614,585.91 | 19,742.52 | 230,236.77 |
| 8661 Religious Organizations | 413,024.51 | 552,783.54 | 901,200.37 |
| 8699 Membership Organizations, NEC | 2,846,922.22 | 168,936.95 | 1,105,879.90 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 6,529,418.27 | 749,897.74 | 2,523,886.30 |



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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 |
| :---: | :---: | :---: | :---: | :---: |
| Raymond |  |  |  |  |
| 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 |
|  | Total for DIVISION A | 29,990.43 | 99,244.37 | 99,696.56 |

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

Total for MAJOR GROUP 42
Total for DIVISION E

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

DIVISION: F Wholesale Trade
MAJOR GROUP: 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 | 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 |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
|  | Total for DIVISION I | 4.29 | 0.00 | 4.29 |



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| 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 | 3,205,752.94 | 46,799.79 | 616,704.88 |
| Total for MAJOR GROUP 42 | 3,205,752.94 | 46,799.79 | 616,704.88 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 1,559,428.52 | 123,546.13 | 1,673,643.99 |


|  | Gross Sales | Use Taxable | axable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 48 | 1,559,428.52 | 123,546.13 | 1,673,643.99 |
| Total for DIVISION E | 4,805,600.37 | 170,420.92 | 2,325,817.78 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 147,917.32 | 370.48 | 111,959.32 |
| 5074 Plumbing \& Hydronic Heating Supplies | 337,696.01 | 904.42 | 265,099.62 |
| 5085 Industrial Supplies | 90,025.58 | 0.00 | 88,586.21 |
| Other | 2,089,099.79 | 6,301.80 | 839,401.72 |
| Total for MAJOR GROUP 50 | 2,664,738.70 | 7,576.70 | 1,305,046.87 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 44,728,321.59 | 205,746.37 | 396,022.37 |
| Other | 1,828,782.42 | 353.78 | 136,361.89 |
| Total for MAJOR GROUP 51 | 46,557,104.00 | 206,100.15 | 532,384.26 |
| Total for DIVISION F | 49,221,842.70 | 213,676.85 | 1,837,431.13 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,502,396.83 | 2,107.79 | 1,454,913.09 |
| 5251 Hardware Stores | 1,033,992.86 | 7.93 | 964,060.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 2,539,951.58 | 2,115.72 | 2,422,535.93 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 990,459.82 | 9,242.64 | 836,631.39 |
| 5399 Misc. General Merchandise Stores | 722,358.27 | 2.26 | 697,588.65 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,355,152.53 | 27,176.74 | 3,941,519.19 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 6,271,061.08 | 4,264.67 | 5,031,595.15 |
| Other | 270,156.85 | 1,546.82 | 255,440.96 |
| Total for MAJOR GROUP 54 | 6,541,217.93 | 5,811.50 | 5,287,036.11 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 4,014,680.23 | 7,655.47 | 688,556.79 |
| 5531 Auto \& Home Supply Stores | 1,867,936.57 | 5,629.14 | 1,196,302.89 |
| 5541 Gasoline Service Stations | 12,563,464.80 | 88,372.10 | 3,292,676.36 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 18,448,333.79 | 101,663.85 | 5,178,210.06 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 19,045.89 | 132.00 | 18,870.52 |
| 5632 Women's Accessory \& Specialty Stores | 3,322.14 | 10.19 | 3,321.44 |
| 5641 Children's \& Infants' Wear Stores | 4,673.58 | 57.94 | 4,731.18 |
| 5661 Shoe Stores | 966.69 | 8.89 | 975.54 |
| 5699 Misc. Apparel \& Accessory Stores | 6,774.87 | 11.97 | 6,786.84 |
| Other | 207.99 | 1.31 | 209.30 |
| Total for MAJOR GROUP 56 | 34,991.15 | 222.31 | 34,894.82 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 347,014.19 | 1,058.58 | 324,516.16 |
| 5719 Misc. Homefurnishings Stores | 7,008.18 | 20.60 | 6,931.35 |
| Other | 903,052.70 | 106.88 | 698,071.09 |
| Total for MAJOR GROUP 57 | 1,257,075.07 | 1,186.06 | 1,029,518.60 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 3,504,206.10 | 4,192.23 | 2,954,317.88 |
| 5813 Drinking Places | 900,379.95 | 194.21 | 853,813.40 |



|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 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 |  | 5,914.00 | 0.00 | 5,914.00 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 82 | 5,914.00 | 0.00 | 5,914.00 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
|  | Total for MAJOR GROUP 86 | 0.00 | 15,482.61 | 15,482.61 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
|  | 8711 Engineering Services | 129,006.10 | 704.13 | 21,637.45 |
|  | 8721 Accounting, Auditing, \& Bookkeeping | 40,765.26 | 277.96 | 33,399.30 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | 1,373,797.28 | 111,377.85 | 1,251,023.16 |
| 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 | 8,835,042.65 | 204,367.76 | 7,023,292.36 |
|  | Total for Redfield | 173,619,672.56 | 7,275,720.92 | 58,695,494.93 |
|  |  |  |  |  |
| Redfield |  |  |  |  |
| A | A Agriculture, Forestry, \& Fishing | 1,988,757.08 | 42,143.37 | 1,684,785.24 |
| D | D Manufacturing | 32,692,411.32 | 6,421,543.23 | 6,823,076.24 |
| E | E Transportation \& Public Utilities | 4,805,600.37 | 170,420.92 | 2,325,817.78 |
| F | F Wholesale Trade | 49,221,842.70 | 213,676.85 | 1,837,431.13 |
| G | G Retail Trade | 73,311,481.76 | 223,568.80 | 37,691,839.38 |
| H | H Finance, Insurance, \& Real Estate | 2,764,536.68 | 0.00 | 1,309,252.80 |
|  | Services | 8,835,042.65 | 204,367.76 | 7,023,292.36 |
|  | Total for Redfield | 173,619,672.56 | 7,275,720.92 | 58,695,494.93 |

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

|  | 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 |  |  |  |
| 5999 Misc. Retail Stores, NEC | 561,739.29 | 0.00 | 672.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 617,611.79 | 0.00 | 18,874.92 |
| Total for DIVISION G | 798,802.37 | 463.00 | 200,528.50 |


| 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 Ree Heights | 1,957,759.67 | 6,684.04 | 1,351,513.41 |
|  | ********* | **************** CITY | ******* | ************** | **************** |
|  | Heights |  |  |  |  |
| G | Retail Trade |  | 798,802.37 | 463.00 | 200,528.50 |
| 1 | Services |  | 231,594.19 | 0.00 | 217,400.76 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Ree Heights | 1,957,759.67 | 6,684.04 | 1,351,513.41 |

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| Reliance |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 |  | 100,413.57 | 0.00 | 26,732.12 |
|  | Total for MAJOR GROUP 7 | 100,413.57 | 0.00 | 26,732.12 |
| 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 | 112,026.07 | 0.00 | 38,344.62 |

DIVISION: D Manufacturing
MAJOR GROUP: 23 Apparel \& Other Textile Products
Other
$\begin{array}{lcc} & \text { Total for MAJOR GROUP } 23 \\ \text { MAJOR GROUP: } & 25 \text { Furniture \& Fixtures } \\ \text { Other }\end{array}$

| 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 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $61,013.69$ | 124.00 | $27,524.15$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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:Other | 48 Communications |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  | Total for DIVISION E | 21,897.40 | 1,788.71 | 23,526.90 |

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 |  |  |  |
| 5211 Lumber \& Other Building Materials | 108,593.26 | 16.80 | 14,306.35 |
| Other | 371.13 | 0.89 | 367.91 |
| Total for MAJOR GROUP 52 | 108,964.39 | 17.69 | 14,674.26 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,218.71 | 35.68 | 3,747.42 |
| Total for MAJOR GROUP 53 | 4,218.71 | 35.68 | 3,747.42 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | N/A | N/A | N/A |


| Total for MAJOR GROUP 54 |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |  |
| 5541 Gasoline Service Stations Other |  | 2,546,902.06 | 581.02 | 718,486.86 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 55 | 2,614,287.45 | 658.89 | 738,148.08 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5661 Shoe Stores |  | 494.10 | 0.10 | 493.52 |
| Other |  | 2,284.61 | 18.54 | 2,218.84 |
|  | Total for MAJOR GROUP 56 | 2,778.70 | 18.64 | 2,712.36 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 10,108.54 | 127.51 | 9,434.00 |
|  | Total for MAJOR GROUP 57 | 10,108.54 | 127.51 | 9,434.00 |
| 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: 59 Misc. Retail |  |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops |  | 695.34 | 0.01 | 693.62 |
| 5999 Misc. Retail Stores, NEC |  | 5,412.99 | 3,575.97 | 6,528.59 |
| Other |  | 2,152,502.60 | 186.69 | 68,985.19 |
|  | Total for MAJOR GROUP 59 | 2,158,610.92 | 3,762.67 | 76,207.40 |
|  | Total for DIVISION G | 5,169,602.11 | 5,173.00 | 1,108,672.35 |
| 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 |  |  |  |
|  |  | 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: 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: 86 Membership Organizations 8661 Religious Organizations |  |  |  |  |
|  |  | 0.00 | 417.50 | 417.50 |
|  | Total for MAJOR GROUP 86 | 0.00 | 417.50 | 417.50 |
| 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: <br> Other | 89 Services, NEC |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for DIVISION I | 579,232.42 | 5,969.16 | 506,197.94 |
|  |  | Total for Reliance | 7,088,159.22 | 26,551.94 | 1,728,945.15 |
|  | ******************************** | *************** CITY | ************* | ************* | *************** |
|  | iance |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 112,026.07 | 0.00 | 38,344.62 |
| D | Manufacturing |  | 61,013.69 | 124.00 | 27,524.15 |
| E | Transportation \& Public Utilities |  | 21,897.40 | 1,788.71 | 23,526.90 |
| F | Wholesale Trade |  | 1,144,387.54 | 13,497.08 | 24,679.19 |
| G | Retail Trade |  | 5,169,602.11 | 5,173.00 | 1,108,672.35 |
| 1 | Services |  | 579,232.42 | 5,969.16 | 506,197.94 |
|  |  | Total for Reliance | 7,088,159.22 | 26,551.94 | 1,728,945.15 |

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 | 106,180.65 | 0.00 | 92,154.65 |
| Total for MAJOR GROUP 72 | 106,180.65 | 0.00 | 92,154.65 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 86,098.00 | 0.00 | 86,098.00 |
| 7389 Business Services, NEC | 47,550.62 | 138.14 | 18,091.76 |
| Other | 212,017.33 | 368.47 | 90,465.18 |
| Total for MAJOR GROUP 73 | 345,665.95 | 506.61 | 194,654.94 |
| 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: 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 |  |  |  |
| 8742 Management Consulting Services | 0.00 | 0.00 | 0.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 0.00 | 0.00 | 0.00 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 14,071.39 | 0.00 | 14,071.39 |
| Total for MAJOR GROUP 89 | 14,071.39 | 0.00 | 14,071.39 |
| Total for DIVISION I | 833,916.04 | 846.28 | 669,218.70 |
| DIVISION: J Public Administration |  |  |  |
| MAJOR GROUP: 97 National Security \& Intl. Affairs |  |  |  |
| Other | 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 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Renner | 11,908,761.62 | 102,514.92 | 6,302,295.95 |
|  | ******************************* | ************ CITY | P ************* | *************** | *************** |
|  | nner |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 429,110.43 | 1,001.82 | 411,056.25 |
| E | Transportation \& Public Utilities |  | 228,612.99 | 5,661.00 | 173,653.75 |
| G | Retail Trade |  | 5,183,746.28 | 6,888.42 | 4,060,175.12 |
| 1 | Services |  | 833,916.04 | 846.28 | 669,218.70 |
|  | Other |  | 5,233,375.88 | 88,117.40 | 988,192.13 |
|  |  | Total for Renner | 11,908,761.62 | 102,514.92 | 6,302,295.95 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Reva |  |  |  |  |
| 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: 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 Statio |  |  |  |
| 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 | 1,158,917.35 | 7,107.30 | 455,381.76 |
| 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 |  |  |  |
|  |  | 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 |
|  | Total for DIVISION I | 108,455.25 | 0.00 | 104,761.25 |



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| 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: 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: 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 | 6,701.60 | 40.27 | 4.38 |


| 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 |  | 80,529.43 | 133.64 | 64,982.80 |
|  | Total for MAJOR GROUP 50 | 80,529.43 | 133.64 | 64,982.80 |
| 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 | 16,136,394.16 | 51,804.23 | 188,591.41 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 570.71 | 10.00 | 564.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 699.49 | 10.16 | 692.55 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,152.63 | 36.53 | 3,675.91 |
| Total for MAJOR GROUP 53 | 4,152.63 | 36.53 | 3,675.91 |

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: | 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 |  | 4,015.70 | 7.20 | 3,917.28 |
|  | Total for MAJOR GROUP 56 | 4,015.70 | 7.20 | 3,917.28 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 24,814.96 | 1.99 | 23,940.93 |
|  | Total for MAJOR GROUP 57 | 24,814.96 | 1.99 | 23,940.93 |
| MAJOR GROUP: | 58 Eating \& Drinking Places |  |  |  |
| Other |  | 129,607.32 | 3,000.00 | 126,929.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | 129,607.32 | 3,000.00 | 126,929.00 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 73,537.64 | 6,135.74 | 56,252.21 |
| Other | 103,668.22 | 73.51 | 15,212.88 |
| Total for MAJOR GROUP 59 | 177,205.86 | 6,209.25 | 71,465.09 |
| Total for DIVISION G | 367,044.52 | 9,874.35 | 250,592.39 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 37,293.51 | 300.00 | 36,468.00 |
| Total for MAJOR GROUP 72 | 37,293.51 | 300.00 | 36,468.00 |
| 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 |  |  |  |
| 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: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 3,783.09 | 4,023.62 | 7,806.71 |
| Total for MAJOR GROUP 86 | 3,783.09 | 4,023.62 | 7,806.71 |
| 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 | 109,348.76 | 4,331.95 | 71,062.12 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Revillo | 16,680,492.37 | 66,558.98 | 574,551.74 |
|  | ****************** | ************ CITY | P ************* | ************** | *************** |
|  | villo |  |  |  |  |
| D | Manufacturing |  | 6,701.60 | 40.27 | 2,794.38 |
| F | Wholesale Trade |  | 16,136,394.16 | 51,804.23 | 188,591.41 |
| G | Retail Trade |  | 367,044.52 | 9,874.35 | 250,592.39 |
| 1 | Services |  | 109,348.76 | 4,331.95 | 71,062.12 |
|  | Other |  | 61,003.32 | 508.18 | 61,511.44 |
|  |  | Total for Revillo | 16,680,492.37 | 66,558.98 | 574,551.74 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rockham |  |  |  |  |
| 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: 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 |  | 25,676.29 | 0.00 | 25,676.29 |
|  | Total for MAJOR GROUP 59 | 25,676.29 | 0.00 | 25,676.29 |
|  | Total for DIVISION G | 48,459.35 | 0.00 | 48,459.35 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |  |
| Other |  | 3,285.35 | 0.00 | 3,285.35 |
|  | Total for MAJOR GROUP 70 | 3,285.35 | 0.00 | 3,285.35 |
| 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 | 27,285.35 | 0.00 | 27,285.35 |
|  | Total for Rockham | 81,035.70 | 0.00 | 81,035.70 |
| ****************************************************************** CITY REAP ***************************************************************** |  |  |  |  |
| Rockham |  |  |  |  |
| G Retail Trade |  | 48,459.35 | 0.00 | 48,459.35 |
| 1 Services |  | 27,285.35 | 0.00 | 27,285.35 |
| Other |  | N/A | N/A | N/A |
|  | Total for Rockham | 81,035.70 | 0.00 | 81,035.70 |

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

DIVISION: E $\quad$ Transportation \& Public Utilities
MAJOR GROUP: 42 Trucking \& Warehousing
4212 Local Trucking Without Storage
Total for MAJOR GROUP 42

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 | $239,777.62$ | $12,483.62$ | $167,786.85$ |

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

| Other |  | 60,722.98 | 520.90 | 41,690.61 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 60,722.98 | 520.90 | 41,690.61 |
| MAJOR GROUP: Other | 51 Wholesale Trade - Nondurable Goods |  |  |  |
|  |  | 16,783,548.03 | 125,876.44 | 148,651.51 |
|  | Total for MAJOR GROUP 51 | 16,783,548.03 | 125,876.44 | 148,651.51 |
|  | Total for DIVISION F | 16,844,271.02 | 126,397.34 | 190,342.12 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 289,734.68 | 1,515.86 | 286,267.70 |
| 5251 Hardware Stores | 217,004.46 | 581.55 | 200,278.35 |
| Total for MAJOR GROUP 52 | 506,739.14 | 2,097.41 | 486,546.05 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,127.86 | 129.80 | 11,584.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 13,367.80 | 129.80 | 11,824.45 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores $\quad$ Total for MAJOR GROUP 54 | 1,449,152.78 | 1,086.81 | 436,508.56 |
|  | 1,449,152.78 | 1,086.81 | 436,508.56 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |




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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rosebud |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |  |
| 971 Hunting, Trapping, Game Propagation |  | 975.00 | 0.00 | 975.00 |
|  | Total for MAJOR GROUP 9 | 975.00 | 0.00 | 975.00 |
|  | Total for DIVISION A | 975.00 | 0.00 | 975.00 |
| 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 |
|  | 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: 57 Furniture \& Homefurnishings StoresOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| Other |  | 7,773.00 | 0.00 | 7,773.00 |
|  | Total for MAJOR GROUP 59 | 7,773.00 | 0.00 | 7,773.00 |
|  | Total for DIVISION G | 14,921,501.33 | 576.86 | 7,179,169.10 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 70MAJOR GROUP: 72 Personal ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |
| MAJOR GROUP: 75 Auto Repair, Services, \& ParkingOther |  |  |  |  |
|  |  | 300,965.32 | 0.00 | 227,764.32 |
| Motal for MAJOR GROUP 75MAJOR GROUP: 76 Misc. Repair ServicesOther |  | 300,965.32 | 0.00 | 227,764.32 |
|  |  |  |  |  |
|  |  | 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 |  |  |  |  |
|  |  | 41,092.04 | 0.00 | 41,092.04 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 41,392.04 | 0.00 | 41,392.04 |
| 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: 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 |  | 384,951.36 | 0.00 | 311,750.36 |
| Dept. of Revenue |  | Page 795 |  |  |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Rosholt |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 7 Agricultural Services |  |  |  |
| Other |  | 56,363.15 | 11,666.00 | 17,316.80 |
|  | Total for MAJOR GROUP 7 | 56,363.15 | 11,666.00 | 17,316.80 |
|  | Total for DIVISION A | 56,363.15 | 11,666.00 | 17,316.80 |
| 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: <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 | 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 |  |  |  |
|  |  | 2,954,770.41 | 23,470.63 | 399,805.46 |
|  | Total for MAJOR GROUP 34 | 2,954,770.41 | 23,470.63 | 399,805.46 |
| 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 | 59,704,668.74 | 955,275.42 | 1,789,244.98 |




|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 797,817.09 | 252.24 | 514,564.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 860,906.86 | 253.52 | 562,778.36 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 29,400.71 | 198.25 | 26,474.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 30,354.40 | 198.40 | 27,405.91 |
| 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: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 4,167,676.54 | 3,646.18 | 959,822.13 |
| Total for MAJOR GROUP 55 | 4,167,676.54 | 3,646.18 | 959,822.13 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 201.80 | 0.67 | 202.46 |
| Other | 9,057.27 | 35.60 | 7,972.04 |
| Total for MAJOR GROUP 56 | 9,259.07 | 36.26 | 8,174.50 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,452.99 | 4.57 | 1,439.88 |
| Other | 872,906.04 | 376.88 | 565,999.63 |
| Total for MAJOR GROUP 57 | 874,359.03 | 381.45 | 567,439.51 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 454,794.20 | 0.00 | 439,656.18 |
| Total for MAJOR GROUP 58 | 454,794.20 | 0.00 | 439,656.18 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 20,537.61 | 12.00 | 20,504.02 |
| 5945 Hobby, Toy, \& Game Shops | 2,518.29 | 6.79 | 2,518.13 |
| 5947 Gift, Novelty, \& Souvenir Shops | 91,811.08 | 15.03 | 63,642.20 |
| 5999 Misc. Retail Stores, NEC | 15,409,666.36 | 164,419.04 | 362,536.94 |
| Other | 70,736.62 | 45.53 | 5,882.10 |
| Total for MAJOR GROUP 59 | 15,595,269.97 | 164,498.38 | 455,083.39 |
| Total for DIVISION G | 23,467,426.45 | 169,793.28 | 3,825,666.08 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging PlacesOther |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $72 \begin{gathered}\text { Total for MAJOR GROUP } 70 \\ \text { Personal Services }\end{gathered}$ | N/A | N/A | N/A |
|  | MAJOR GROUP: 72 Personal Services |  |  |
| 7231 Beauty Shops | 162,397.48 | 1,487.51 | 163,884.99 |
| Other | 83,547.79 | 15.54 | 81,709.50 |
| Total for MAJOR GROUP 72 | 245,945.27 | 1,503.05 | 245,594.49 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 18,351.27 | 0.00 | 10,044.31 |
| Other | 123,065.40 | 1.27 | 37,435.05 |
| Total for MAJOR GROUP 73 <br> MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 141,416.67 | 1.27 | 47,479.36 |
|  | 491,733.49 | 28,794.14 | 492,793.25 |
| MAJOR GROUP: 76 Misc. Repalar for MAJOR GROUP 75Other | 491,733.49 | 28,794.14 | 492,793.25 |
|  |  |  |  |
|  | 2,166,443.14 | 478,001.58 | 519,732.92 |
| Dept. of Revenue | Page 798 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: Other | Total for MAJOR GROUP 76 | 2,166,443.14 | 478,001.58 | 519,732.92 |
|  | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 82 Educational Services | 46,392.48 | 0.00 | 46,392.48 |
|  | Total for MAJOR GROUP 82 | 46,392.48 | 0.00 | 46,392.48 |
| 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 | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | 87 Engineering \& Management Services | 9,475.60 | 36,181.20 | 43,693.60 |
|  | Total for MAJOR GROUP 87 | 9,475.60 | 36,181.20 | 43,693.60 |
|  | Total for DIVISION I | 3,139,186.45 | 596,142.18 | 1,478,846.85 |
|  | Total for Rosholt | 87,915,924.91 | 1,735,030.04 | 7,372,209.55 |
| *************************************************************** CIT RECAP ******************************************************** |  |  |  |  |
| Rosholt |  |  |  |  |
| A Agriculture, For | stry, \& Fishing | 56,363.15 | 11,666.00 | 17,316.80 |
| D Manufacturing |  | 59,704,668.74 | 955,275.42 | 1,789,244.98 |
| E Transportation | Public Utilities | 409,615.99 | 1,968.88 | 68,306.10 |
| F Wholesale Trad |  | 1,138,664.12 | 184.28 | 192,828.74 |
| G Retail Trade |  | 23,467,426.45 | 169,793.28 | 3,825,666.08 |
| 1 Services |  | 3,139,186.45 | 596,142.18 | 1,478,846.85 |
|  | Total for Rosholt | 87,915,924.91 | 1,735,030.04 | 7,372,209.55 |

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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 |
| :---: | :---: | :---: | :---: | :---: |
| Rowena |  |  |  |  |
| 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 |
|  | Total for Rowena | N/A | N/A | N/A |
| ****************************************************************** CITY REAP **************************************************************** |  |  |  |  |
| 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: | 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 | 65,040.16 | 0.00 | 65,040.16 |
| 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: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: 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 | 69,883.38 | 29.95 | 20,718.54 |
|  | Total for Rutland | 419,109.60 | 1,449.31 | 371,364.12 |
|  |  |  |  |  |
| Rutland |  |  |  |  |
| G Retail Trade |  | 65,040.16 | 0.00 | 65,040.16 |
| 1 Services |  | 69,883.38 | 29.95 | 20,718.54 |
| Other |  | N/A | N/A | N/A |
|  | Total for Rutland | 419,109.60 | 1,449.31 | 371,364.12 |

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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 |
| :---: | :---: | :---: | :---: | :---: |
| 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 | 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 |
| 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 | 63,119.34 | 12,691.10 | 62,443.97 |
| 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 |  | 124,967.37 | 9,742.41 | 133,968.41 |
|  | Total for MAJOR GROUP 48 | 124,967.37 | 9,742.41 | 133,968.41 |
|  | Total for DIVISION E | 475,812.59 | 9,743.61 | 457,866.56 |
| 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 |  | 3,436,193.98 | 12,534.08 | 32,942.29 |
|  | Total for MAJOR GROUP 51 | 3,436,193.98 | 12,534.08 | 32,942.29 |
|  | Total for DIVISION F | 3,450,373.57 | 12,591.28 | 43,545.62 |

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

| $143,424.96$ | 14.20 | $130,893.88$ |
| ---: | ---: | ---: |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $143,830.17$ | 14.86 | $131,296.98$ |
| $11,065.57$ | 92.91 | $9,615.15$ |
| $11,065.57$ | 92.91 | $9,615.15$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $3,436.53$ | 11.13 | $3,405.08$ |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 3,436.53 | 11.13 | 3,405.08 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | 21,300.16 | 76.35 | 19,895.36 |
|  | Total for MAJOR GROUP 57 | 21,300.16 | 76.35 | 19,895.36 |
| 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. Reta | Stores, NEC | 168,739.65 | 383.28 | 49,998.28 |
| Other |  | 94,234.21 | 71.63 | 38,770.11 |
|  | Total for MAJOR GROUP 59 | 262,973.86 | 454.92 | 88,768.39 |
|  | Total for DIVISION G | 776,757.98 | 1,976.63 | 587,500.24 |
| DIVISION: I Ser | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 11,796.83 | 0.00 | 11,796.83 |
|  | Total for MAJOR GROUP 70 | 11,796.83 | 0.00 | 11,796.83 |
| 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 |  |  |  |
| 7538 General Au | omotive Repair Shops | 262,811.73 | 0.00 | 252,116.98 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 75 | 354,367.97 | 176.03 | 343,849.25 |
| MAJOR GROUP: | 76 Misc. Repair Services |  |  |  |
| 7699 Repair Ser | ices, NEC | 204,369.75 | 3,927.79 | 204,102.21 |
| Other |  | 206,499.03 | 0.00 | 136,445.11 |
|  | Total for MAJOR GROUP 76 | 410,868.78 | 3,927.79 | 340,547.32 |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusemen | \& Recreation, NEC | 5,600.00 | 0.00 | 5,600.00 |
|  | Total for MAJOR GROUP 79 | 5,600.00 | 0.00 | 5,600.00 |
| 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 |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,840,931.56 | 4,254.36 | 1,183,301.58 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Saint Onge |  |  |  |  |
| 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 | 2,504,969.94 | 79,329.04 | 1,271,655.14 |


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

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

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

| Other |  | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 52 | 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: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | 594,082.25 | 0.00 | 551,849.09 |
|  | Total for MAJOR GROUP 58 | 594,082.25 | 0.00 | 551,849.09 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 2,464.00 | 0.00 | 1,510.00 |
| Other |  | 61,372.37 | 0.00 | 5,582.63 |
|  | Total for MAJOR GROUP 59 | 63,836.37 | 0.00 | 7,092.63 |
|  | Total for DIVISION G | 1,618,881.94 | 0.00 | 886,933.06 |

DIVISION: I Services
MAJOR GROUP: 72 Personal Services

Total for MAJOR GROUP 72
MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other

Total for MAJOR GROUP 75
MAJOR GROUP: 79 Amusement \& Recreation Services Other

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

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Salem |  |  |  |
| 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 | 121,753.43 | 468,830.43 | 590,583.86 |
| Total for MAJOR GROUP 2 | 121,753.43 | 468,830.43 | 590,583.86 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 24,898.00 | 0.00 | 24,898.00 |
| 783 Ornamental Shrub \& Tree Services | 21,247.78 | 0.00 | 19,912.78 |
| Other | 609,042.90 | 2,686.30 | 611,696.70 |
| Total for MAJOR GROUP 7 | 655,188.68 | 2,686.30 | 656,507.48 |
| Total for DIVISION A | 777,765.11 | 471,516.73 | 1,247,914.34 |

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: 24 Lumber \& Wood Products |  |  |  |  |
| Other | Total for MAJOR GROUP 24 | N/A | N/A | N/A |
|  |  | 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: Other | 28 Chemicals \& Allied Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products3273 Ready-Mixed Concrete |  |  |  |  |
|  |  | 784,227.51 | 187.44 | 766,060.42 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 32 | 807,706.20 | 244.52 | 775,462.16 |
| MAJOR GROUP: Other | 35 Industrial Machinery \& Equipment |  |  |  |
|  |  | 12,874.27 | 21.39 | 2,090.50 |
|  | Total for MAJOR GROUP 35 | 12,874.27 | 21.39 | 2,090.50 |
|  | Total for DIVISION D | 1,820,289.39 | 2,048.93 | 833,832.49 |

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 | Total for MAJOR GROUP 42 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: | Water Transportation |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 44 | N/A | N/A | N/A |
| MAJOR GROUP: | Communications |  |  |  |
| Other |  | 4,007,624.52 | 202,669.74 | 3,700,705.07 |
|  | Total for MAJOR GROUP 48 | 4,007,624.52 | 202,669.74 | 3,700,705.07 |
| MAJOR GROUP: | 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other |  | 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 | 4,255,918.23 | 203,741.27 | 3,909,354.61 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 964,437.33 | 3,547.50 | 346,770.74 |
| Total for MAJOR GROUP 50 | 964,437.33 | 3,547.50 | 346,770.74 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 9,663,339.67 | 224,306.11 | 1,248,544.76 |
| Other | 6,778,169.13 | 17,396.05 | 1,500,986.63 |
| Total for MAJOR GROUP 51 | 16,441,508.81 | 241,702.16 | 2,749,531.39 |
| Total for DIVISION F | 17,405,946.14 | 245,249.66 | 3,096,302.13 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 983,522.37 | 6,665.86 | 967,112.89 |
| 5251 Hardware Stores | 497,024.71 | 93.80 | 482,900.97 |
| Total for MAJOR GROUP 52 | 1,480,547.08 | 6,759.66 | 1,450,013.86 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 57,581.74 | 411.47 | 51,607.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,756,270.93 | 12,082.91 | 1,598,621.98 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 6,371,764.05 | 9,644.56 | 3,251,275.73 |
| 5461 Retail Bakeries | 29,597.14 | 400.74 | 29,997.88 |
| Other | 512,735.33 | 600.00 | 507,559.96 |
| Total for MAJOR GROUP 54 | 6,914,096.52 | 10,645.30 | 3,788,833.57 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,164,879.07 | 752.39 | 529,314.66 |
| Other | 7,416,439.19 | 2,676.39 | 599,454.04 |
| Total for MAJOR GROUP 55 | 8,581,318.26 | 3,428.77 | 1,128,768.70 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 12,639.28 | 88.16 | 12,475.68 |
| 5641 Children's \& Infants' Wear Stores | 4,259.55 | 40.71 | 4,300.05 |
| 5661 Shoe Stores | 2,489.15 | 22.70 | 2,510.75 |
| Other | 3,915.98 | 5.34 | 3,921.32 |
| Total for MAJOR GROUP 56 | 23,303.95 | 156.92 | 23,207.80 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 92,074.77 | 1,662.83 | 82,902.96 |
| 5719 Misc. Homefurnishings Stores | 9,594.77 | 46.02 | 9,497.80 |
| Other | 312,849.63 | 246.36 | 270,562.05 |
| Total for MAJOR GROUP 57 | 414,519.18 | 1,955.21 | 362,962.81 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 505,195.28 | 0.00 | 504,754.27 |
| 5813 Drinking Places | 580,551.32 | 5,289.08 | 517,924.09 |
| Total for MAJOR GROUP 58 | 1,085,746.60 | 5,289.08 | 1,022,678.36 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 23,192.56 | 0.00 | 23,192.56 |
| 5941 Sporting Goods \& Bicycle Shops | 27,052.59 | 412.43 | 26,805.42 |
| 5947 Gift, Novelty, \& Souvenir Shops | 29,133.72 | 0.20 | 24,357.13 |
| 5992 Florists | 156,723.72 | 0.00 | 152,690.60 |
| 5999 Misc. Retail Stores, NEC | 18,494,231.24 | 44,354.14 | 6,509,443.69 |
| Other | 2,481,093.72 | 5,455.64 | 212,702.10 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 59 | 21,211,427.55 | 50,222.41 | 6,949,191.50 |
| Total for DIVISION G | 41,467,230.08 | 90,540.27 | 16,324,278.58 |
| 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: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 239,378.72 | 0.00 | 239,378.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 299,800.71 | 12,320.00 | 285,376.73 |
| Total for DIVISION H | 299,946.86 | 12,320.00 | 285,522.88 |
| 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 | 3,006.00 | 0.00 | 3,006.00 |
| 7231 Beauty Shops | 116,883.00 | 343.50 | 117,226.50 |
| Other | 738,997.95 | 8.91 | 689,306.72 |
| Total for MAJOR GROUP 72 | 858,886.95 | 352.41 | 809,539.22 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7359 Equipment Rental \& Leasing, NEC | 30,630.62 | 42.51 | 16,841.13 |
| 7389 Business Services, NEC | 13,409.00 | 0.00 | 13,409.00 |
| Other | 251,849.05 | 160.79 | 56,812.40 |
| Total for MAJOR GROUP 73 | 295,888.67 | 203.30 | 87,062.53 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,344,524.96 | 0.00 | 1,103,425.99 |
| Other | 909,331.49 | 0.00 | 812,846.43 |
| Total for MAJOR GROUP 75 | 2,253,856.45 | 0.00 | 1,916,272.42 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 426,904.52 | 189.91 | 104,130.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,419,264.18 | 1,242.91 | 689,100.47 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 21,090.29 | 0.00 | 13,140.29 |
| 7999 Amusement \& Recreation, NEC | 182,210.37 | 163.45 | 182,373.82 |
| Total for MAJOR GROUP 79 | 203,300.66 | 163.45 | 195,514.11 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8049 Offices of Health Practitioners, NEC | 87.00 | 268.00 | 268.00 |
| Other | 533,919.61 | 46,857.99 | 78,119.38 |
| Total for MAJOR GROUP 80 | 534,006.61 | 47,125.99 | 78,387.38 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 391,930.10 | 0.00 | 351,517.58 |
| Total for MAJOR GROUP 81 | 391,930.10 | 0.00 | 351,517.58 |
| 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: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 21,206.46 | 0.00 | 21,206.46 |
| Total for MAJOR GROUP 86 | 21,206.46 | 0.00 | 21,206.46 |
| ept. of Revenue | Page 812 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
| 8711 Engineering Services |  | 8,319.38 | 39.68 | 489.68 |
| 8721 Accounting, Auditing, \& Bookkeeping |  | 108,451.51 | 1,457.43 | 79,087.15 |
| Total for MAJOR GROUP 87 |  | 116,770.89 | 1,497.11 | 79,576.83 |
| Total for DIVISION I |  | 6,214,578.71 | 50,585.17 | 4,347,644.74 |
| Total for Salem |  | 72,241,674.51 | 1,076,002.03 | 30,044,849.77 |
|  |  |  |  |  |
| Salem |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 777,765.11 | 471,516.73 | 1,247,914.34 |
| D | Manufacturing | 1,820,289.39 | 2,048.93 | 833,832.49 |
| E | Transportation \& Public Utilities | 4,255,918.23 | 203,741.27 | 3,909,354.61 |
| F | Wholesale Trade | 17,405,946.14 | 245,249.66 | 3,096,302.13 |
| G | Retail Trade | 41,467,230.08 | 90,540.27 | 16,324,278.58 |
| H | Finance, Insurance, \& Real Estate | 299,946.86 | 12,320.00 | 285,522.88 |
| 1 | Services | 6,214,578.71 | 50,585.17 | 4,347,644.74 |
| Total for Salem |  | 72,241,674.51 | 1,076,002.03 | 30,044,849.77 |

## 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.


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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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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 Sale | Use Taxabl | Taxable Sale |
| :---: | :---: | :---: | :---: | :---: |
| Scotland |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 782 Lawn \& Garden Services |  | 46,007.15 | 0.00 | 43,739.25 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 1,659,725.92 | 12,409.76 | 804,218.94 |
|  | Total for DIVISION A | 1,659,725.92 | 12,409.76 | 804,218.94 |
| DIVISION: D Manufacturing |  |  |  |  |
| 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: 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 |  |  |  |  |
|  |  | 16,633,951.18 | 724,740.60 | 751,163.00 |
| Total for MAJOR GROUP 28 |  | 16,633,951.18 | 724,740.60 | 751,163.00 |
| 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 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: 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 |  | 17,635,159.17 | 725,898.86 | 1,683,786.60 |
| 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 |  |  |  |  |
|  |  | 40,363.46 | 2,811.93 | 43,174.22 |
| Total for MAJOR GROUP 48 |  | 40,363.46 | 2,811.93 | 43,174.22 |
| Total for DIVISION E |  | 107,594.14 | 2,833.16 | 110,194.53 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 65,941.92 | 74.32 | 53,064.29 |
| Other |  | 2,556,586.92 | 20,877.16 | 284,581.83 |
|  | Total for MAJOR GROUP 50 | 2,622,528.84 | 20,951.49 | 337,646.12 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 1,993,527.18 | 10,125.79 | 61,751.73 |
| Total for MAJOR GROUP 51 |  | 1,993,527.18 | 10,125.79 | 61,751.73 |
|  | Total for DIVISION F | 4,616,056.02 | 31,077.28 | 399,397.85 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 50,706.70 | 606.91 | 44,625.30 |
| Other | 185,264.28 | 10,200.12 | 172,354.97 |
| Total for MAJOR GROUP 52 | 235,970.97 | 10,807.04 | 216,980.27 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 422,292.31 | 874.48 | 296,241.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 422,504.85 | 874.48 | 296,450.66 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 3,138,974.86 | 1,395.95 | 2,050,797.95 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 3,581,161.19 | 1,395.95 | 2,465,158.64 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Statio |  |  |  |
| 5541 Gasoline Service Stations | 3,847,674.94 | 188.10 | 545,352.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 3,849,508.68 | 193.81 | 545,892.74 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 7,702.69 | 58.93 | 7,606.41 |
| 5641 Children's \& Infants' Wear Stores | 2,419.93 | 11.76 | 2,431.66 |
| 5661 Shoe Stores | 938.88 | 10.44 | 947.82 |
| Other | 23,681.62 | 7.37 | 5,623.94 |
| Total for MAJOR GROUP 56 | 34,743.12 | 88.50 | 16,609.83 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 68,976.05 | 1,252.73 | 62,799.36 |
| 5719 Misc. Homefurnishings Stores | 3,924.16 | 11.74 | 3,873.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 79,106.90 | 1,311.62 | 69,041.81 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 307,874.87 | 3,152.93 | 302,136.55 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 316,823.87 | 3,152.93 | 311,085.55 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 1,820,867.17 | 397.18 | 26,675.04 |
| 5941 Sporting Goods \& Bicycle Shops | 18,331.07 | 66.14 | 18,180.60 |
| 5999 Misc. Retail Stores, NEC | 285,619.13 | 221.14 | 128,612.68 |
| Other | 245,475.24 | 799.76 | 150,386.41 |
| Total for MAJOR GROUP 59 | 2,370,292.60 | 1,484.22 | 323,854.73 |
| Total for DIVISION G | 10,890,112.18 | 19,308.53 | 4,245,074.23 |

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 |
|  | Total for DIVISION H | N/A | N/A | N/A |

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

MAJOR GROUP: 72 Personal Services 7231 Beauty Shops

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $102,500.18$ | 677.66 | $103,177.84$ |


|  | Gross Sale | Use Taxabl | Taxable Sale |
| :---: | :---: | :---: | :---: |
| 7299 Misc. Personal Services, NEC | 83,911.54 | 536.95 | 17,099.35 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 417,568.75 | 1,714.57 | 325,840.13 |
| MAJOR GROUP: 73 Business Services Other | 57,551.80 | 110.18 | 52,709.15 |
| Total for MAJOR GROUP 73 | 57,551.80 | 110.18 | 52,709.15 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 113,299.00 | 1,517.33 | 94,419.12 |
| Total for MAJOR GROUP 75 | 113,299.00 | 1,517.33 | 94,419.12 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 251,087.14 | 6.27 | 40,558.97 |
| Total for MAJOR GROUP 76 | 251,087.14 | 6.27 | 40,558.97 |
| MAJOR GROUP: 79 Amusement \& Recreation Services Other | 125,843.89 | 0.00 | 125,843.89 |
| Total for MAJOR GROUP 79 | 125,843.89 | 0.00 | 125,843.89 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 3,181,655.25 | 48,486.77 | 96,386.79 |
| Total for MAJOR GROUP 80 | 3,181,655.25 | 48,486.77 | 96,386.79 |
| 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 | 10,608.22 | 49,810.59 | 60,418.81 |
| Total for MAJOR GROUP 82 | 10,608.22 | 49,810.59 | 60,418.81 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,954.31 | 2,243.00 | 4,197.31 |
| Total for MAJOR GROUP 86 | 1,954.31 | 2,243.00 | 4,197.31 |
| 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 | 4,365,834.86 | 104,848.14 | 969,339.82 |



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

| Selby |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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:Other | 7 Agricultural Services |  |  |  |
|  |  | 581,615.23 | 1,942.27 | 580,028.72 |
|  | Total for MAJOR GROUP 7 | 581,615.23 | 1,942.27 | 580,028.72 |
| 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 | 764,292.42 | 1,942.27 | 753,083.91 |

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

MAJOR GROUP: 27 Printing \& Publishing
Other $\quad$ Total for MAJOR GROUP 27

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

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 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $462,783.11$ | 979.69 | $54,186.82$ |

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

Total for MAJOR GROUP 42
MAJOR GROUP: 48 Communications Other

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

| $6,933,267.43$ | 5.47 | $94,527.03$ |
| ---: | ---: | ---: |
| $6,933,267.43$ | 5.47 | $94,527.03$ |
| $264,288.93$ | $21,968.31$ | $284,415.81$ |
| $264,288.93$ | $21,968.31$ | $284,415.81$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $14,506,402.13$ | $107,945.85$ | $7,345,985.84$ |

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

| $79,157.95$ | 100.11 | $60,147.34$ |
| ---: | ---: | ---: |
| $72,028.34$ | 624.54 | $22,572.55$ |
| $751,186.29$ | 724.65 | $82,719.89$ |
| $7,813,884.86$ | $35,147.79$ | $473,173.75$ |
| $7,813,884.86$ | $35,147.79$ | $473,173.75$ |
| $7,965,071.15$ | $35,872.44$ | $555,893.64$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 458,162.99 | 529.46 | 434,488.25 |
| Other | 122,296.71 | 73.60 | 111,868.07 |
| Total for MAJOR GROUP 52 | 580,459.70 | 603.06 | 546,356.32 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 31,649.36 | 263.99 | 27,392.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 55,278.07 | 263.99 | 39,694.90 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 485,926.83 | 1,194.65 | 433,722.40 |
| Total for MAJOR GROUP 54 | 485,926.83 | 1,194.65 | 433,722.40 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 6,917,952.70 | 4,524.92 | 1,796,993.60 |
| Total for MAJOR GROUP 55 | 6,917,952.70 | 4,524.92 | 1,796,993.60 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 3,046.27 | 16.32 | 2,746.22 |
| Other | 5,924.12 | 10.74 | 5,934.73 |
| Total for MAJOR GROUP 56 | 8,970.39 | 27.06 | 8,680.95 |
| MAJOR GROUP: <br> 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 24,123.53 | 28.61 | 13,430.03 |
| Total for MAJOR GROUP 57 | 24,123.53 | 28.61 | 13,430.03 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 376,134.80 | 971.67 | 353,222.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 700,932.36 | 971.67 | 653,984.01 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 62,147.85 | 184.54 | 40,291.34 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,644.42 | 0.00 | 2,644.00 |
| 5999 Misc. Retail Stores, NEC | 1,433,437.49 | 53,686.18 | 590,943.97 |
| Other | 1,615,789.76 | 10,611.31 | 327,593.00 |
| Total for MAJOR GROUP 59 | 3,114,019.52 | 64,482.03 | 961,472.31 |
| Total for DIVISION G | 11,887,663.11 | 72,095.99 | 4,454,334.52 |

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

| 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: I | Services |
| :--- | :---: |
| MAJOR GROUP: 70 | Hotels \& Other Lodging Places |
| 7011 Hotels \& Motels |  |
| Other |  |
| MAJOR GROUP: 72 | Personal forvices MAJOR GROUP 70 |
| 7299 Misc. Personal Services, NEC |  |
| Other |  |
|  | Total for MAJOR GROUP 72 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 105,645.66 | 274.42 | 49,548.54 |
| Total for MAJOR GROUP 73 | 105,645.66 | 274.42 | 49,548.54 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 250,937.38 | 0.00 | 150,954.49 |
| Total for MAJOR GROUP 75 | 250,937.38 | 0.00 | 150,954.49 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| Other | 61,304.84 | 60.13 | 57,245.35 |
| Total for MAJOR GROUP 76 | 61,304.84 | 60.13 | 57,245.35 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 56,946.45 | 0.00 | 56,946.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 103,875.20 | 0.00 | 103,875.20 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 33,469.90 | 66,609.39 | 99,295.82 |
| Total for MAJOR GROUP 80 | 33,469.90 | 66,609.39 | 99,295.82 |
| 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: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 1,496.00 | 268.40 | 1,764.40 |
| Total for MAJOR GROUP 86 | 1,496.00 | 268.40 | 1,764.40 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 50,573.65 | 163.77 | 39,608.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 50,573.65 | 163.77 | 39,608.45 |
| 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 | 1,785,635.20 | 73,035.23 | 1,531,214.52 |



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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 Seneca | 2,695,103.25 | 15,578.17 | 1,986,041.16 |
|  | ********** | ************* CITY | ************** | ************** | **************** |
|  | neca |  |  |  |  |
| G | Retail Trade |  | 1,638,236.07 | 15,578.17 | 936,966.56 |
| 1 | Services |  | 1,031,744.82 | 0.00 | 1,031,744.82 |
|  | Other |  | 25,122.36 | 0.00 | 17,329.78 |
|  |  | Total for Seneca | 2,695,103.25 | 15,578.17 | 1,986,041.16 |

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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 |
| :---: | :---: | :---: | :---: | :---: |
| Sherman |  |  |  |  |
| 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: | 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 |  | 13,385.49 | 26.71 | 11,089.72 |
|  | Total for MAJOR GROUP 50 | 13,385.49 | 26.71 | 11,089.72 |
|  | Total for DIVISION F | 13,385.49 | 26.71 | 11,089.72 |
| 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 |  | 5,061.46 | 15.49 | 4,076.09 |
| MAJOR GROUP: 54 Food StoresOther |  | 5,061.46 | 15.49 | 4,076.09 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers \& Service StationOther |  | 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 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP:MAJotal for MAJOR GROUP 56Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 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 |  | 4,441.15 | 23.23 | 2,540.85 |
| Other |  | 47,872.13 | 681.22 | 5,769.28 |
|  | Total for MAJOR GROUP 59 | 52,313.28 | 704.45 | 8,310.13 |
|  | Total for DIVISION G | 69,000.68 | 921.11 | 23,723.99 |
| 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 |



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| Sinai |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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: 58 Eating \& Drinking Places |  |  |  |  |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 59$ Misc. Retal for MAJOR GROUP 58Other |  | 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 |  | 25,360.91 | 0.00 | 15,286.22 |
| Total for Sinai |  | 5,064,315.25 | 0.00 | 132,942.61 |
|  |  |  |  |  |
| Sinai |  |  |  |  |
| G Retail Trade |  | 25,360.91 | 0.00 | 15,286.22 |
| Other |  | N/A | N/A | N/A |
|  | Total for Sinai | 5,064,315.25 | 0.00 | 132,942.61 |

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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 |
| :---: | :---: | :---: | :---: |
| Sioux Falls |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | 886,701.15 | 0.00 | 664,864.00 |
| Total for MAJOR GROUP 1 | 886,701.15 | 0.00 | 664,864.00 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 279 Animal Specialties, NEC | 21,735.31 | 0.00 | 21,735.31 |
| Other | 602,333.50 | 627,135.11 | 961,882.86 |
| Total for MAJOR GROUP 2 | 624,068.81 | 627,135.11 | 983,618.17 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 741 Veterinary Services for Livestock | 8,234,704.96 | 67,965.20 | 5,906,683.07 |
| 742 Veterinary Services, Specialties | 18,242,434.34 | 141,657.55 | 17,861,441.92 |
| 752 Animal Specialty Services | 9,358,591.67 | 31,545.17 | 6,419,282.99 |
| 781 Landscape Counseling \& Planning | 3,856,604.93 | 0.00 | 3,460,836.02 |
| 782 Lawn \& Garden Services | 34,206,583.16 | 132,549.25 | 29,353,085.83 |
| 783 Ornamental Shrub \& Tree Services | 4,698,220.64 | 4,734.59 | 3,875,097.40 |
| Other | 1,487,862.04 | 514,231.00 | 870,037.94 |
| Total for MAJOR GROUP 7 | 80,085,001.75 | 892,682.75 | 67,746,465.17 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| 851 Forestry Services | 267,287.76 | 0.00 | 232,323.76 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 | 338,832.76 | 0.00 | 279,492.76 |
| 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 | 81,961,847.47 | 1,519,817.86 | 69,701,683.10 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| Other | 3,021,290.09 | 483,862.72 | 2,977,872.18 |
| Total for MAJOR GROUP 14 | 3,021,290.09 | 483,862.72 | 2,977,872.18 |
| Total for DIVISION B | 3,021,290.09 | 483,862.72 | 2,977,872.18 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 14,125,042.10 | 388,916.37 | 8,206,312.99 |
| Total for MAJOR GROUP 17 | 14,125,042.10 | 388,916.37 | 8,206,312.99 |
| Total for DIVISION C | 14,125,042.10 | 388,916.37 | 8,206,312.99 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2051 Bread, Cake, \& Related Products | 513,198.50 | 0.00 | 476,308.50 |
| 2082 Malt Beverages | 1,647,985.31 | 9,599.72 | 1,092,618.14 |
| 2099 Food Preparations, NEC | 394,924.72 | 0.00 | 360,207.32 |
| Other | 142,674,298.55 | 9,280,111.21 | 12,731,755.40 |
| Total for MAJOR GROUP 20 | 145,230,407.08 | 9,289,710.93 | 14,660,889.36 |
| 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 | 807,076.41 | 847.28 | 735,861.60 |
| 2394 Canvas \& Related Products | 1,723,119.59 | 6,589.30 | 779,824.84 |
| Other | 119,817.38 | 1,346.95 | 46,308.70 |
| Total for MAJOR GROUP 23 | 2,650,013.37 | 8,783.53 | 1,561,995.14 |
| ept. of Revenue | Page 828 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2421 Sawmills \& Planing Mills, General | 2,109,360.16 | 6,736.07 | 269,087.36 |
| 2434 Wood Kitchen Cabinets | 10,352,436.42 | 18,767.69 | 8,217,296.44 |
| 2499 Wood Products, NEC | 314,599.35 | 0.00 | 308,187.23 |
| Other | 53,836,132.91 | 240,165.52 | 21,621,732.11 |
| Total for MAJOR GROUP 24 | 66,612,528.84 | 265,669.28 | 30,416,303.14 |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2511 Wood Household FurnitureOther | 3,392.56 | 0.00 | 2,255.78 |
|  | 33,292.16 | 0.00 | 32,676.16 |
| Total for MAJOR GROUP 25 | 36,684.72 | 0.00 | 34,931.94 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| 2671 Paper Coated \& Laminated, Packaging Other | 151,692,660.46 | 3,108,085.05 | 3,514,558.71 |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 26 | 207,473,487.29 | 4,990,730.59 | 5,683,579.33 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 8,945,611.99 | 27,831.54 | 5,379,350.60 |
| 2721 Periodicals | 2,795,019.70 | 77,106.96 | 106,754.92 |
| 2731 Book Publishing | 3,037,391.88 | 8,729.90 | 1,743,016.72 |
| 2741 Misc. Publishing | 3,200,015.08 | 465,501.70 | 1,097,310.62 |
| 2752 Commercial Printing, Lithographic | 2,573,015.11 | 9,360.56 | 756,452.54 |
| 2759 Commercial Printing, NEC | 147,360,871.69 | 13,465,043.19 | 18,325,173.96 |
| Other | 11,674,810.49 | 255,294.31 | 2,139,594.34 |
| Total for MAJOR GROUP 27 | 179,586,735.94 | 14,308,868.16 | 29,547,653.70 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| 2844 Toilet Preparations | 93,147.04 | 0.00 | 25,103.17 |
| Other | 8,322,567.60 | 1,575,293.14 | 6,129,185.12 |
| Total for MAJOR GROUP 28 | 8,415,714.64 | 1,575,293.14 | 6,154,288.29 |
| 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 | 424,867.34 | 22,154.18 | 188,625.18 |
| Other | 23,778,064.54 | 685,043.43 | 1,526,996.84 |
| Total for MAJOR GROUP 30 | 24,202,931.88 | 707,197.61 | 1,715,622.02 |
| 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 |  |  |  |
| 3211 Flat Glass | 55,198.36 | 0.00 | 44,847.61 |
| 3272 Concrete Products, NEC | 30,240,720.07 | 202,630.13 | 325,058.87 |
| 3273 Ready-Mixed Concrete | 70,326,098.77 | 1,375,917.91 | 54,200,432.37 |
| 3281 Cut Stone \& Stone Products | 3,176,710.09 | 182,248.59 | 657,252.93 |
| Other | 29,956,529.03 | 6,198,320.66 | 14,757,772.22 |
| Total for MAJOR GROUP 32 | 133,755,256.32 | 7,959,117.28 | 69,985,364.00 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| Other | 12,253,330.63 | 204,201.61 | 228,107.80 |
| Total for MAJOR GROUP 33 | 12,253,330.63 | 204,201.61 | 228,107.80 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3499 Fabricated Metal Products, NEC | 3,895,597.54 | 1,603,114.73 | 4,370,697.32 |
| Other | 90,451,803.04 | 720,696.33 | 1,888,166.28 |
| Total for MAJOR GROUP 34 | 94,347,400.58 | 2,323,811.06 | 6,258,863.60 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| t. of Revenue | Page 829 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3523 Farm Machinery \& Equipment | 3,683,678.44 | 0.00 | 867,818.79 |
| 3599 Industrial Machinery, NEC | 1,092,421.71 | 178.53 | 669,825.81 |
| Other | 78,657,710.57 | 523,277.05 | 7,755,064.62 |
| Total for MAJOR GROUP 35 | 83,433,810.72 | 523,455.58 | 9,292,709.22 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipm |  |  |  |
| 3639 Household Appliances, NEC | 2,973,154.14 | 21,833.08 | 81,092.23 |
| Other | 51,607,973.31 | 505,018.87 | 2,667,492.06 |
| Total for MAJOR GROUP 36 | 54,581,127.45 | 526,851.95 | 2,748,584.29 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3799 Transportation Equipment, NEC | 6,995,036.57 | 218,741.59 | 321,543.69 |
| Other | 8,561,819.81 | 3,734,305.30 | 5,303,992.78 |
| Total for MAJOR GROUP 37 | 15,556,856.38 | 3,953,046.89 | 5,625,536.47 |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| Other | 32,991,659.33 | 1,320,261.30 | 1,693,414.31 |
| Total for MAJOR GROUP 38 | 32,991,659.33 | 1,320,261.30 | 1,693,414.31 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3961 Costume Jewelry | 1,686.00 | 0.00 | 1,686.00 |
| 3993 Signs \& Advertising Specialties | 4,452,316.69 | 284,099.58 | 2,633,357.57 |
| 3999 Manufacturing Industries, NEC | 18,115,041.77 | 852,533.61 | 1,006,421.19 |
| Other | 1,363,571.93 | 36.00 | 905.51 |
| Total for MAJOR GROUP 39 | 23,932,616.39 | 1,136,669.19 | 3,642,370.27 |
| Total for DIVISION D | 1,103,453,670.57 | 52,055,994.11 | 203,165,253.24 |

DIVISION: E Transportation \& Public Utilities
MAJOR GROUP: 40 Railroad Transportation
Other
Total for MAJOR GROUP 40
MAJOR GROUP: $\quad 41 \quad$ Local \& Interurban Passenger Trans
4119 Local Passenger Transportation, NEC
4121 Taxicabs
Other

MAJOR GROUP: $\quad 42 \quad$ Trucking \& Warehousing
4212 Local Trucking Without Storage
4213 Trucking, Except Local
4215 Courier Services, Except by Air
4225 General Warehousing \& Storage
4226 Special Warehousing \& Storage, NEC
Other

| $8,658,000.15$ | $813,884.25$ | $815,384.25$ |
| ---: | ---: | :--- |
| $8,658,000.15$ | $813,884.25$ | $815,384.25$ |


| $2,687,170.73$ | $1,940.30$ | $1,192,917.46$ |
| ---: | ---: | ---: |
| $1,335,078.22$ | 0.00 | $885,015.78$ |
| $10,947,743.13$ | $55,149.69$ | $1,378,216.51$ |
| $14,969,99208$ | $57,089.99$ | $3,456,149.75$ |

Total for MAJOR GROUP 42
MAJOR GROUP: 45 Transportation by Air
4512 Air Transportation, Scheduled
4522 Air Transportation, Nonscheduled
4581 Airports, Flying Fields, \& Services

| $107,600,157.29$ | $690,854.24$ | $27,909,300.29$ |
| ---: | ---: | ---: |
| $239,945.41$ | $118,724.50$ | $358,669.91$ |
| $64,029.84$ | $1,021,775.36$ | $1,085,795.92$ |
| $9,409,173.05$ | $530,653.60$ | $7,726,825.63$ |
| $7,627,527.17$ | $10,035.00$ | $5,291,475.78$ |
| $19,910,264.40$ | $240,521.72$ | $14,998,300.03$ |
| $144,851,097.15$ | $2,612,564.42$ | $57,370,367.56$ |
|  |  |  |
| $7,960,068.11$ | $421,214.21$ | $426,316.66$ |
| $29,168.10$ | 0.00 | $26,666.10$ |
| $2,202,804.00$ | $1,176.57$ | $1,688,737.29$ |
| $10,192,040.21$ | $422,390.78$ | $2,141,720.05$ |

MAJOR GROUP: 47 Transportation Services 4724 Travel Agencies

| $7,003,835.55$ | $1,548.16$ | $1,548.16$ |
| ---: | ---: | ---: |
| $28,081.36$ | 0.00 | $28,081.36$ |
| $2,798,962.86$ | $19,763.73$ | $1,581,434.76$ |
| $10,578.06$ | 0.00 | $9,696.91$ |
| $1,625,869.10$ | $19,720.44$ | $896,315.90$ |
| $11,467,326.93$ | $41,032.33$ | $2,517,077.09$ |

MAJOR GROUP: 48 Communications

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 4812 Radiotelephone Communications | 46,357,399.03 | 1,096,351.23 | 45,913,592.31 |
| 4813 Telephone Communications, Except Radio | 84,021,697.14 | 5,886,037.83 | 21,787,293.73 |
| 4832 Radio Broadcasting Stations | 6,852,578.31 | 182,014.44 | -421,075.70 |
| 4833 Television Broadcasting Stations | 0.00 | 3,156,397.66 | 3,156,397.66 |
| 4841 Cable \& Other Pay TV Services | 100,637,417.87 | 9,027,350.47 | 108,599,795.52 |
| 4899 Communications Services, NEC | 8,647,640.77 | 14,508.99 | 8,631,290.18 |
| Other | 1,921,080.00 | 137,711.48 | 2,058,791.48 |
| Total for MAJOR GROUP 48 | 248,437,813.12 | 19,500,372.09 | 189,726,085.18 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4953 Refuse Systems | 12,103,544.00 | 124,553.22 | 9,333,428.52 |
| 4959 Sanitary Services, NEC | 342,189.99 | 0.00 | 228,545.60 |
| Other | 10,750,621.23 | 130,137.85 | 10,381,030.27 |
| Total for MAJOR GROUP 49 | 23,196,355.23 | 254,691.07 | 19,943,004.39 |
| Total for DIVISION E | 461,772,624.87 | 23,702,024.93 | 275,969,788.27 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5012 Automobiles \& Other Motor Vehicles | 54,016,596.98 | 210,771.51 | 12,598,538.92 |
| 5013 Motor Vehicle Supplies \& New Parts | 10,407,974.08 | 60,133.77 | 6,596,191.31 |
| 5015 Motor Vehicle Parts, Used | 1,157,818.02 | 712.00 | 454,943.37 |
| 5023 Homefurnishings | 9,550,541.90 | 147,236.69 | 834,807.33 |
| 5031 Lumber, Plywood, \& Millwork | 107,059,618.51 | 27,212.28 | 7,742,255.25 |
| 5032 Brick, Stone, \& Related Materials | 73,168,086.26 | 13,486,535.48 | 47,911,937.26 |
| 5033 Roofing, Siding, \& Insulation | 9,120,707.66 | 181,248.34 | 7,099,996.49 |
| 5039 Construction Materials, NEC | 17,850,135.56 | 16,561.61 | 15,338,011.29 |
| 5044 Office Supplies | 15,847,515.84 | 161,095.41 | 7,483,382.95 |
| 5045 Computers, Peripherals \& Software | 1,076,364.53 | 0.00 | 306,568.60 |
| 5046 Commercial Equipment, NEC | 15,442,492.35 | 69,328.20 | 7,230,831.33 |
| 5047 Medical \& Hospital Equipment | 33,132,758.22 | 540,139.12 | 8,951,929.21 |
| 5051 Metals Service Centers \& Offices | 56,533,141.39 | 293,397.04 | 18,042,869.26 |
| 5063 Electrical Apparatus \& Equipment | 124,634,439.42 | 255,763.23 | 69,108,024.19 |
| 5065 Electronic Parts \& Equipment, NEC | 3,595,406.21 | 390,629.87 | 428,954.30 |
| 5072 Hardware | 13,024,839.10 | 39,045.74 | 935,086.35 |
| 5074 Plumbing \& Hydronic Heating Supplies | 44,665,893.73 | 73,843.38 | 34,171,652.36 |
| 5075 Warm Air Heating \& Air-Conditioning | 60,936,690.68 | 206,178.75 | 31,999,910.66 |
| 5082 Construction \& Mining Machinery | 40,330,548.30 | 391,366.53 | 30,626,551.92 |
| 5083 Farm \& Garden Machinery | 34,371,564.33 | 197,041.15 | 13,301,990.70 |
| 5084 Industrial Machinery \& Equipment | 98,749,787.39 | 325,813.56 | 18,664,517.12 |
| 5085 Industrial Supplies | 29,785,966.64 | 250,591.61 | 5,800,525.22 |
| 5087 Service Establishment Equipment | 1,212,616.76 | 649.20 | 194,540.64 |
| 5091 Sporting \& Recreational Goods | 21,550,022.96 | 83,708.27 | 3,976,434.19 |
| 5092 Toys \& Hobby Goods \& Supplies | 45,910.07 | 3,722.31 | 3,807.31 |
| 5093 Scrap \& Waste Materials | 32,137,515.67 | 996,572.69 | 1,747,876.13 |
| 5094 Jewelry \& Precious Stones | 31,895,072.38 | 277,633.73 | 318,394.73 |
| 5099 Durable Goods, NEC | 9,953,933.22 | 2,085.32 | 841,709.23 |
| Other | 21,765,674.24 | 38,584.25 | 9,039,477.14 |
| Total for MAJOR GROUP 50 | 973,019,632.41 | 18,727,601.03 | 361,751,714.76 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 106,136,659.75 | 1,676,751.40 | 8,885,175.20 |
| 5122 Drugs, Proprietaries, \& Sundries | 8,970,526.68 | 2,551.20 | 2,504,660.69 |
| 5136 Men's \& Boys' Clothing | 956,299.16 | 0.00 | 911,207.46 |
| 5137 Women's \& Children's Clothing | 4,204,111.47 | 23,336.54 | 4,124,858.77 |
| 5141 Groceries, General Line | 36,063,378.79 | 186,628.94 | 15,599,739.57 |
| 5143 Dairy Products, Except Dried or Canned | 13,125,681.36 | 11,437.94 | 84,220.70 |
| 5148 Fresh Fruits \& Vegetables | 328,343.73 | 0.00 | 328,343.73 |
| 5149 Groceries \& Related Products, NEC | 1,587,374.22 | 0.00 | 119,017.01 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5153 Grain \& Field Beans | 1,920,110.03 | 11,525.76 | 215,381.68 |
| 5169 Chemicals \& Allied Products, NEC | 22,807,500.56 | 15,857.95 | 4,530,682.65 |
| 5181 Beer \& Ale | 77,715,195.75 | 293,332.94 | 748,220.77 |
| 5182 Wine \& Distilled Beverages | 124,403,337.04 | 408,004.68 | 687,913.54 |
| 5191 Farm Supplies | 96,888,866.71 | 498,131.66 | 6,397,379.42 |
| 5192 Books, Periodicals, \& Newspapers | 20,239.63 | 155.60 | 20,395.23 |
| 5193 Flowers \& Florists' Supplies | 51,391,657.82 | 1,065,892.51 | 1,327,878.57 |
| 5199 Nondurable Goods, NEC | 6,534,276.79 | 6,681.95 | 3,145,693.52 |
| Other | 233,150,875.94 | 1,399,202.73 | 2,959,435.53 |
| Total for MAJOR GROUP 51 | 786,204,435.44 | 5,599,491.80 | 52,590,204.04 |
| Total for DIVISION F | 1,759,224,067.85 | 24,327,092.83 | 414,341,918.80 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 403,720,145.60 | 5,502,209.24 | 285,764,245.77 |
| 5231 Paint, Glass, \& Wallpaper Stores | 40,598,787.50 | 243,802.95 | 14,941,514.90 |
| 5251 Hardware Stores | 56,684,183.33 | 203,141.54 | 44,458,898.24 |
| 5261 Retail Nurseries \& Garden Stores | 11,876,812.38 | 45,436.15 | 10,852,809.74 |
| 5271 Mobile Home Dealers | 3,854,577.27 | 13,678.11 | 163,196.10 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 517,231,296.08 | 6,008,267.99 | 356,180,664.75 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 862,903,241.91 | 5,885,015.79 | 716,303,727.33 |
| 5331 Variety Stores | 24,739,911.12 | 289,723.06 | 23,380,523.25 |
| 5399 Misc. General Merchandise Stores | 40,948,632.82 | 1,715,933.62 | 38,521,534.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 942,589,586.93 | 7,917,775.05 | 785,051,716.89 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 699,816,134.24 | 3,597,651.05 | 427,245,065.33 |
| 5421 Meat \& Fish Markets | 173,733.76 | 237.50 | 168,606.37 |
| 5431 Fruit \& Vegetable Markets | 51,003.54 | 0.00 | 44,806.87 |
| 5441 Candy, Nut, \& Confectionery Stores | 1,170,687.56 | 0.00 | 1,161,040.55 |
| 5461 Retail Bakeries | 8,166,498.89 | 380,298.52 | 7,196,412.07 |
| 5499 Misc. Food Stores | 15,271,773.63 | 137,542.10 | 12,501,045.69 |
| Other | 2,247,845.10 | 4,500.00 | 2,222,806.91 |
| Total for MAJOR GROUP 54 | 726,897,676.71 | 4,120,229.18 | 450,539,783.79 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 1,088,036,081.33 | 2,833,220.46 | 74,244,721.10 |
| 5521 Used Car Dealers | 40,513,298.66 | 137,693.42 | 1,334,700.00 |
| 5531 Auto \& Home Supply Stores | 181,727,924.98 | 823,019.37 | 77,096,460.81 |
| 5541 Gasoline Service Stations | 236,403,227.93 | 826,989.00 | 48,185,758.06 |
| 5561 Recreational Vehicle Dealers | 40,865,809.69 | 172,712.96 | 2,340,559.69 |
| 5571 Motorcycle Dealers | 58,148,851.67 | 107,753.33 | 7,534,234.88 |
| 5599 Automotive Dealers, NEC | 60,787,891.89 | 223,504.85 | 12,828,236.53 |
| Other | 150,759,893.31 | 386,668.33 | 9,127,408.28 |
| Total for MAJOR GROUP 55 | 1,857,242,979.46 | 5,511,561.73 | 232,692,079.35 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 9,405,183.97 | 24,385.39 | 9,391,848.59 |
| 5621 Women's Clothing Stores | 28,565,647.14 | 190,392.07 | 28,225,453.36 |
| 5632 Women's Accessory \& Specialty Stores | 19,994,342.97 | 268,080.42 | 19,487,512.46 |
| 5641 Children's \& Infants' Wear Stores | 5,605,179.45 | 43,544.54 | 5,646,675.19 |
| 5651 Family Clothing Stores | 91,970,820.80 | 10,503,105.74 | 99,576,173.27 |
| 5661 Shoe Stores | 27,932,835.80 | 139,295.53 | 26,190,217.32 |
| 5699 Misc. Apparel \& Accessory Stores | 33,440,206.93 | 245,425.22 | 16,774,055.27 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 216,917,237.22 | 11,414,232.91 | 205,294,703.52 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 95,139,648.33 | 705,173.80 | 72,211,925.73 |
| 5713 Floor Covering Stores | 46,140,602.16 | 132,566.56 | 32,600,537.89 |
| 5714 Drapery \& Upholstery Stores | 5,085,916.37 | 1,217.82 | 4,592,707.00 |
| 5719 Misc. Homefurnishings Stores | 39,355,034.33 | 104,319.83 | 32,851,787.16 |
| 5722 Household Appliance Stores | 31,346,989.15 | 69,848.88 | 27,911,774.08 |
| 5731 Radio, TV, \& Electronic Stores | 72,182,627.49 | 960,067.19 | 50,918,450.92 |
| 5734 Computer \& Software Stores | 37,735,717.15 | 253,180.45 | 14,541,507.13 |
| 5736 Musical Instrument Stores | 7,578,037.83 | 5,569.05 | 6,365,738.64 |
| Other | 144,376.35 | 0.00 | 116,828.35 |
| Total for MAJOR GROUP 57 | 334,708,949.16 | 2,231,943.57 | 242,111,256.90 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 444,415,585.25 | 5,240,732.12 | 431,952,902.91 |
| 5813 Drinking Places | 110,040,531.76 | 1,771,353.74 | 64,813,132.80 |
| Total for MAJOR GROUP 58 | 554,456,117.01 | 7,012,085.86 | 496,766,035.71 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 71,357,252.25 | 233,202.79 | 20,120,416.77 |
| 5921 Liquor Stores | 17,612,384.47 | 9,176.46 | 15,801,253.63 |
| 5932 Used Merchandise Stores | 35,114,607.62 | 407,501.70 | 30,629,115.77 |
| 5941 Sporting Goods \& Bicycle Shops | 125,549,512.76 | 584,861.84 | 116,489,375.46 |
| 5942 Book Stores | 48,928,403.92 | 112,451.72 | 12,672,783.00 |
| 5943 Stationery Stores | 60,768,309.14 | 172,755.43 | 18,749,170.70 |
| 5944 Jewelry Stores | 23,448,215.23 | 145,417.06 | 22,687,352.79 |
| 5945 Hobby, Toy, \& Game Shops | 25,855,267.21 | 200,996.02 | 22,485,197.58 |
| 5947 Gift, Novelty, \& Souvenir Shops | 9,144,480.93 | 9,567.90 | 7,477,097.29 |
| 5949 Sewing, Needlework, \& Piece Goods | 3,083,160.26 | 1,206.34 | 2,679,320.49 |
| 5961 Catalog \& Mail-Order Houses | 2,770,602,017.72 | 842,789.83 | 2,160,931.69 |
| 5962 Merchandising Machine Operators | 12,773,656.84 | 513,908.64 | 8,277,966.39 |
| 5963 Direct Selling Establishments | 14,233,749.63 | 230,660.78 | 8,115,198.52 |
| 5992 Florists | 3,731,234.71 | 731.34 | 2,928,918.28 |
| 5993 Tobacco Stores \& Stands | 5,395,145.38 | 7,475.46 | 5,402,620.84 |
| 5995 Optical Goods Stores | 3,347,630.63 | 91,481.49 | 1,018,181.75 |
| 5999 Misc. Retail Stores, NEC | 410,202,344.39 | 4,716,274.13 | 192,209,028.83 |
| Other | 15,474,854.66 | 447,096.55 | 10,124,190.36 |
| Total for MAJOR GROUP 59 | 3,656,622,227.74 | 8,727,555.48 | 500,028,120.14 |
| Total for DIVISION G | 8,806,666,070.33 | 52,943,651.76 | 3,268,664,361.05 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6021 National Commercial Banks | 71,257.30 | 57,027.85 | 128,285.15 |
| 6022 State Commercial Banks | 64,192.28 | 4,253,781.26 | 4,317,973.54 |
| 6035 Federal Savings Institutions | 2,826,924.22 | 35,055,089.18 | 37,882,013.40 |
| 6099 Functions Related to Deposit Banking | 1,363,432.63 | 43,150.87 | 1,287,833.50 |
| Other | 1,376,103.31 | 1,463,055.40 | 1,656,652.71 |
| Total for MAJOR GROUP 60 | 5,701,909.74 | 40,872,104.56 | 45,272,758.30 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| 6141 Personal Credit Institutions | 71,448.64 | 3,585.62 | 74,875.17 |
| 6153 Short-Term Business Credit | 0.00 | 8,198.40 | 8,198.40 |
| Other | 4,559,896.03 | 179,489.72 | 2,796,280.19 |
| Total for MAJOR GROUP 61 | 4,631,344.67 | 191,273.74 | 2,879,353.76 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6211 Security Brokers \& Dealers | 711,253.00 | 2,882,236.62 | 2,882,236.62 |
| 6282 Investment Advice | 3,000.00 | 0.00 | 3,000.00 |
| Other | 2,110,234.26 | 47,899.44 | 129,633.18 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 62 | 2,824,487.26 | 2,930,136.06 | 3,014,869.80 |
| MAJOR GROUP: 63 Insurance Carriers |  |  |  |
| 6311 Life Insurance | 16,319.23 | 4,736,150.93 | 4,752,470.16 |
| 6371 Pension, Health, \& Welfare Funds | 542,935.10 | 652,909.61 | 752,024.56 |
| Other | 1,145,100.51 | 734,119.34 | 1,406,904.99 |
| Total for MAJOR GROUP 63 | 1,704,354.84 | 6,123,179.88 | 6,911,399.71 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, \& Service 6411 Insurance Agents, Brokers, \& Service | 13,659,350.18 | 51,052,984.71 | 54,405,265.96 |
| Total for MAJOR GROUP 64 | 13,659,350.18 | 51,052,984.71 | 54,405,265.96 |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6512 Nonresidential Building Operators | 10,136,086.35 | 116,012.57 | 3,366,282.90 |
| 6513 Apartment Building Operators | 5,151,921.87 | 131,231.13 | 3,116,018.02 |
| 6519 Real Property Lessors, NEC | 19,829.00 | 1,000.00 | 20,829.00 |
| 6531 Real Estate Agents \& Managers | 112,168,593.78 | 509,718.21 | 99,314,648.77 |
| 6552 Subdividers \& Developers, NEC | 144,881.03 | 31,019.10 | 172,013.13 |
| 6553 Cemetery Subdividers \& Developers | 1,484,944.17 | 760.00 | 968,411.64 |
| Other | 6,211,913.46 | 238,918.44 | 2,934,303.51 |
| Total for MAJOR GROUP 65 | 135,318,169.66 | 1,028,659.45 | 109,892,506.97 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| 6719 Holding Companies, NEC | 433,526.01 | 26,213.72 | 133,309.44 |
| 6732 Educational, Religious, etc. Trusts | 143,881.91 | 26,307.54 | 26,307.54 |
| 6733 Trusts, NEC | 1,252,523.44 | 817,447.79 | 1,129,648.56 |
| 6799 Investors, NEC | 238,081.50 | 6,500.00 | 226,037.04 |
| Other | 11,344,960.85 | 4,995,531.14 | 5,373,517.83 |
| Total for MAJOR GROUP 67 | 13,412,973.71 | 5,872,000.19 | 6,888,820.41 |
| Total for DIVISION H | 177,252,590.06 | 108,070,338.59 | 229,264,974.91 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 131,279,597.99 | 418,233.84 | 120,164,999.74 |
| 7021 Rooming \& Boarding Houses | 456,438.57 | 0.00 | 38,340.97 |
| 7041 Membership Basis Organization Hotels | 483,670.63 | 0.00 | 483,532.63 |
| Other | 1,830,441.93 | 18,242.33 | 897,047.71 |
| Total for MAJOR GROUP 70 | 134,050,149.12 | 436,476.17 | 121,583,921.05 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7215 Coin-Operated Laundries \& Cleaning | 743,230.71 | 479.40 | 148,254.21 |
| 7216 Dry-cleaning Plants, Except Rug | 4,393,099.45 | 37,665.62 | 2,148,825.57 |
| 7217 Carpet \& Upholstery Cleaning | 11,020,831.09 | 67,149.70 | 9,396,338.06 |
| 7219 Laundry \& Garment Services, NEC | 783,577.11 | 1,541.82 | 778,959.95 |
| 7221 Photographic Studios, Portrait | 5,337,640.89 | 41,877.49 | 4,622,242.32 |
| 7231 Beauty Shops | 49,047,528.19 | 319,011.27 | 47,475,158.21 |
| 7241 Barber Shops | 2,061,014.67 | 8,615.62 | 2,069,630.29 |
| 7251 Shoe Repair \& Shoeshine Parlors | 733,670.63 | 6,480.01 | 717,432.89 |
| 7261 Funeral Service \& Crematories | 12,086,170.43 | 31,392.57 | 8,155,956.83 |
| 7291 Tax Return Preparation Services | 1,259,621.90 | 0.00 | 1,256,798.39 |
| 7299 Misc. Personal Services, NEC | 31,462,718.51 | 3,871,571.00 | 29,577,313.89 |
| Other | 4,681,601.21 | 334.60 | 4,299,203.96 |
| Total for MAJOR GROUP 72 | 123,610,704.79 | 4,386,119.10 | 110,646,114.57 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 78,449,447.11 | 1,875,403.97 | 10,963,287.23 |
| 7319 Advertising, NEC | 415,908.60 | 0.00 | 301,834.44 |
| 7322 Adjustment \& Collection Services | 23,247,832.83 | 235,899.09 | 4,412,428.68 |
| 7331 Direct Mail Advertising Services | 23,529,278.96 | 195,803.51 | 3,935,362.63 |
| 7334 Photocopying \& Duplicating Services | 3,616,962.84 | 72,263.45 | 1,447,300.69 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7335 Commercial Photography | 700,040.42 | 18,758.84 | 690,488.18 |
| 7336 Commercial Art \& Graphic Design | 4,430,606.21 | 11,631.01 | 1,717,775.15 |
| 7338 Secretarial \& Court Reporting | 1,765,899.37 | 3,295,280.15 | 4,478,157.34 |
| 7342 Disinfecting \& Pest Control Services | 1,527,276.77 | 7,037.95 | 1,393,388.15 |
| 7349 Building Maintenance Services, NEC | 26,268,448.83 | 246,534.38 | 22,407,335.09 |
| 7352 Medical Equipment Rental | 17,575,553.01 | 341,671.76 | 1,541,908.22 |
| 7353 Heavy Construction Equipment Rental | 4,353,626.69 | 73,713.77 | 3,234,987.57 |
| 7359 Equipment Rental \& Leasing, NEC | 18,473,465.86 | 562,665.31 | 11,516,554.45 |
| 7361 Employment Agencies | 39,309,695.33 | 1,565,669.45 | 5,459,813.41 |
| 7363 Help Supply Services | 6,561,362.07 | 17,875.36 | 4,598,023.66 |
| 7371 Computer Programming Services | 55,562,186.90 | 657,937.05 | 28,576,043.85 |
| 7372 Prepackaged Software | 15,205,287.55 | 289,414.88 | 2,260,951.99 |
| 7373 Computer Integrated Systems Design | 37,114,449.15 | 2,382,439.70 | 13,654,936.97 |
| 7374 Data Processing \& Preparation | 3,490,688.68 | 1,476,382.82 | 3,415,394.51 |
| 7375 Information Retrieval Services | 1,736,040.87 | 10,708.85 | 1,549,179.34 |
| 7378 Computer Maintenance \& Repair | 1,165,297.05 | 57,138.74 | 1,121,580.53 |
| 7379 Computer Related Services, NEC | 35,865,924.44 | 315,534.13 | 8,400,295.83 |
| 7381 Detective \& Armored Car Services | 4,121,058.72 | 0.00 | 2,212,070.29 |
| 7382 Security Systems Services | 3,973,063.31 | 198,268.69 | 3,525,283.11 |
| 7383 News Syndicates | 429,184.50 | 8,538.57 | 88,572.30 |
| 7389 Business Services, NEC | 119,492,111.09 | 3,835,966.38 | 37,313,238.26 |
| Other | 29,163,413.32 | 1,228,936.70 | 20,531,103.78 |
| Total for MAJOR GROUP 73 | 557,544,110.48 | 18,981,474.50 | 200,747,295.65 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7513 Truck Rental \& Leasing, No Drivers | 5,839,271.42 | 1,057,387.04 | 3,262,074.60 |
| 7514 Passenger Car Rental | 25,485,634.43 | 226,295.21 | 24,971,515.40 |
| 7519 Utility Trailer Rental | 6,256,775.48 | 137,353.22 | 6,121,981.48 |
| 7521 Automobile Parking | 6,616,258.22 | 2,809.00 | 78,254.91 |
| 7532 Top \& Body Repair \& Paint Shops | 19,745,447.91 | 26,856.54 | 16,506,090.82 |
| 7534 Tire Retreading \& Repair Shops | 6,944,656.61 | 35,231.41 | 6,010,649.76 |
| 7536 Automotive Glass Replacement Shops | 11,072,156.71 | 31,610.35 | 4,117,502.65 |
| 7537 Automotive Transmission Repair Shops | 5,554,750.03 | 12,080.34 | 3,183,676.53 |
| 7538 General Automotive Repair Shops | 272,995,584.89 | 2,292,742.53 | 57,297,184.27 |
| 7539 Automotive Repair Shops, NEC | 8,680,979.83 | 59,653.33 | 5,873,722.39 |
| 7542 Carwashes | 16,840,532.55 | 202,345.44 | 15,728,391.27 |
| 7549 Automotive Services, NEC | 16,730,615.40 | 28,984.25 | 9,728,419.37 |
| Other | 2,807,855.71 | 413,990.93 | 1,308,830.18 |
| Total for MAJOR GROUP 75 | 405,570,519.19 | 4,527,339.58 | 154,188,293.63 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 1,090,826.99 | 1,730.15 | 997,199.81 |
| 7623 Refrigeration Service \& Repair | 966,244.40 | 1,103.83 | 899,206.87 |
| 7629 Electrical Repair Shops, NEC | 4,436,821.53 | 7,494.51 | 2,872,945.91 |
| 7631 Watch, Clock, \& Jewelry Repair | 94,055.29 | 192.38 | 43,730.43 |
| 7641 Reupholstery \& Furniture Repair | 673,908.08 | 77.05 | 372,622.62 |
| 7692 Welding Repair | 1,228,366.51 | 3,089.13 | 930,679.00 |
| 7699 Repair Services, NEC | 35,154,518.89 | 1,025,286.64 | 22,090,760.05 |
| Other | 32,994,161.70 | 326,728.06 | 12,234,658.62 |
| Total for MAJOR GROUP 76 | 76,638,903.39 | 1,365,701.75 | 40,441,803.31 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 3,361,965.53 | 33,960.56 | 624,885.19 |
| 7819 Services Allied to Motion Pictures | 1,904,285.20 | 3,163,012.08 | 4,433,846.77 |
| 7832 Motion Picture Theaters, Except Drive-In | 11,947,601.81 | 96,554.21 | 12,031,586.02 |
| Other | 2,015,108.13 | 4,966.59 | 1,244,859.03 |
| MAJOR GROUP: 79 Amusement \& Recreation Services | 19,228,960.67 | 3,298,493.44 | 18,335,177.01 |
|  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7911 Dance Studios, Schools, \& Halls | 1,945,547.15 | 50,655.51 | 1,972,694.46 |
| 7922 Theatrical Producers \& Services | 9,395,927.93 | 2,525,839.11 | 3,885,564.46 |
| 7929 Entertainers \& Entertainment Groups | 3,105,091.60 | 255,895.11 | 2,214,012.84 |
| 7933 Bowling Centers | 2,509,234.78 | 17,793.87 | 2,485,176.14 |
| 7941 Sports Clubs, Managers, \& Promoters | 7,834,213.29 | 1,142,066.48 | 5,937,403.67 |
| 7991 Physical Fitness Facilities | 24,476,659.05 | 1,145,769.07 | 18,711,941.70 |
| 7992 Public Golf Courses | 13,041,454.33 | 301,025.01 | 12,688,781.97 |
| 7993 Coin-Operated Amusement Devices | 48,576,395.32 | 721,894.35 | 5,292,692.67 |
| 7997 Membership Sports \& Recreation Clubs | 15,063,675.36 | 363,677.78 | 15,165,149.75 |
| 7999 Amusement \& Recreation, NEC | 40,184,505.92 | 668,899.28 | 18,303,231.42 |
| Other | 6,802,968.62 | 376,350.42 | 6,036,026.96 |
| Total for MAJOR GROUP 79 | 172,935,673.35 | 7,569,865.99 | 92,692,676.04 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 17,270,377.29 | 13,808,297.90 | 25,974,902.78 |
| 8021 Offices \& Clinics of Dentists | 24,417,446.78 | 482,486.46 | 579,795.60 |
| 8031 Offices \& Clinics of Osteopathic Physicians | 25,806.62 | 503,626.65 | 529,433.27 |
| 8041 Offices \& Clinics of Chiropractors | 8,645,198.47 | 258,387.55 | 1,163,628.34 |
| 8042 Offices \& Clinics of Optometrists | 43,667,272.45 | 505,198.41 | 1,274,100.83 |
| 8043 Offices \& Clinics of Podiatrists | 4,175.43 | 941.29 | 1,513.58 |
| 8049 Offices of Health Practitioners, NEC | 3,930,569.61 | 55,416.93 | 816,012.42 |
| 8051 Skilled Nursing Care Facilities | 1,343,559.39 | 10,560,624.79 | 11,904,184.18 |
| 8052 Intermediate Care Facilities | 2,903.36 | 84,312.41 | 87,215.77 |
| 8059 Nursing \& Personal Care, NEC | 104,793.54 | 183,100.35 | 287,893.89 |
| 8062 General Medical \& Surgical Hospitals | 1,245,531,926.16 | 20,729,355.70 | 33,365,379.40 |
| 8071 Medical Laboratories | 130,742.51 | 3,148,597.97 | 3,176,140.51 |
| 8072 Dental Laboratories | 213,493.75 | 1,153.87 | 1,153.87 |
| 8082 Home Health Care Services | 2,326,041.80 | 85,717.12 | 85,717.12 |
| 8093 Specialty Outpatient Facilities, NEC | 5,672,064.27 | 31,978.70 | 33,438.12 |
| 8099 Health \& Allied Services, NEC | 466,946.25 | 159,544.29 | 622,450.54 |
| Other | 45,511,166.28 | 3,152,487.05 | 3,786,354.13 |
| Total for MAJOR GROUP 80 | 1,399,264,483.96 | 53,751,227.44 | 83,689,314.35 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 126,382,227.51 | 798,434.61 | 113,554,253.25 |
| Total for MAJOR GROUP 81 | 126,382,227.51 | 798,434.61 | 113,554,253.25 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 1,296,582.64 | 52,280.96 | 166,465.60 |
| 8243 Data Processing Schools | 393,756.40 | 708.25 | 91,633.54 |
| 8249 Vocational Schools, NEC | 1,092,072.01 | 0.00 | 854,694.31 |
| 8299 Schools \& Educational Services, NEC | 3,386,776.31 | 84,502.85 | 2,485,395.33 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 11,807,519.09 | 221,208.07 | 9,315,192.43 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 4,471,550.55 | 13,402.44 | 189,554.70 |
| 8331 Job Training \& Related Services | 945,780.45 | 0.00 | 0.00 |
| 8351 Child Day Care Services | 1,609,516.09 | 26,215.71 | 30,816.10 |
| 8361 Residential Care | 51,063.46 | 49,071.12 | 100,134.58 |
| Other | 1,431,591.84 | 18,636.62 | 297,249.12 |
| Total for MAJOR GROUP 83 | 8,509,502.39 | 107,325.89 | 617,754.50 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| 8412 Museums \& Art Galleries | 3,378,489.82 | 148,542.77 | 3,250,111.65 |
| 8422 Botanical and Zoological Gardens | 1,743,746.28 | 315,889.33 | 1,980,294.16 |
| Total for MAJOR GROUP 84 | 5,122,236.10 | 464,432.10 | 5,230,405.81 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 2,268,016.03 | 365,330.94 | 932,365.16 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 8621 Professional Organizations | 2,507,177.83 | 195,767.56 | 255,397.25 |
| 8631 Labor Organizations | 41,567.03 | 0.00 | 41,175.03 |
| 8641 Civic \& Social Associations | 2,550,480.22 | 1,010,574.72 | 1,478,569.08 |
| 8651 Political Organizations | 0.00 | 2,342,088.77 | 2,342,088.77 |
| 8661 Religious Organizations | 209,847.50 | 1,134,031.28 | 1,343,878.78 |
| 8699 Membership Organizations, NEC | 5,163,902.84 | 51,516.67 | 260,171.64 |
| Other | 1,142,926.73 | 9,623.25 | 26,150.40 |
| Total for MAJOR GROUP 86 | 13,883,918.18 | 5,108,933.19 | 6,679,796.11 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 56,882,526.01 | 2,041,498.64 | 21,184,819.26 |
| 8712 Architectural Services | 35,297,498.41 | 122,922.34 | 7,178,235.55 |
| 8713 Surveying Services | 2,133,547.31 | 14,062.16 | 1,741,926.05 |
| 8721 Accounting, Auditing, \& Bookkeeping | 75,315,453.30 | 498,517.19 | 56,202,130.67 |
| 8731 Commercial Physical Research | 4,199,672.75 | 1,574,553.88 | -11,790,798.38 |
| 8732 Commercial Nonphysical Research | 1,598.02 | 257,011.85 | 258,609.87 |
| 8733 Noncommercial Research Organizations | 405,590.15 | 2,044,743.72 | 2,050,333.87 |
| 8734 Testing Laboratories | 7,216,874.43 | 271,906.75 | 2,615,102.15 |
| 8741 Management Services | 31,426,855.42 | 2,270,109.85 | 21,200,300.76 |
| 8742 Management Consulting Services | 1,209,278,875.88 | 35,203,798.89 | 55,542,499.80 |
| 8743 Public Relations Services | 46,250.00 | 0.00 | 46,250.00 |
| 8748 Business Consulting, NEC | 16,770,350.01 | 6,521,999.29 | 11,602,305.88 |
| Other | 25,813,880.53 | 1,211,086.49 | 25,978,996.54 |
| Total for MAJOR GROUP 87 | 1,464,788,972.22 | 52,032,211.04 | 193,810,712.02 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| 8811 Private Households | 384,506.52 | 0.00 | 382,042.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 88 | 401,870.58 | 0.00 | 399,406.58 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 23,325,123.10 | 68,957.25 | 4,356,887.82 |
| Total for MAJOR GROUP 89 | 23,325,123.10 | 68,957.25 | 4,356,887.82 |
| Total for DIVISION I | 4,543,064,874.11 | 153,118,200.13 | 1,156,289,004.13 |
| 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 |
| MAJOR GROUP: 92 Justice, Public Order, \& Safety |  |  |  |
| Other | 499,285.69 | 0.00 | 202,234.21 |
| Total for MAJOR GROUP 92 | 499,285.69 | 0.00 | 202,234.21 |
| MAJOR GROUP: 96 Administration of Economic Programs Other |  |  |  |
|  |  |  |  |
| Total for MAJOR GROUP 96 | N/A | N/A | N/A |
| Total for DIVISION J | 596,309.85 | 0.00 | 299,258.37 |



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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.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Sisseton |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 721 Crop Planting | \& Protecting | 0.00 | 0.00 | 0.00 |
| 782 Lawn \& Garde | Services | 29,325.50 | 0.00 | 29,325.50 |
| 783 Ornamental Sh | hrub \& Tree Services | 21,234.64 | 26,545.52 | 47,516.16 |
| Other |  | 824,515.88 | 1,140.24 | 816,153.85 |
|  | Total for MAJOR GROUP 7 | 875,076.02 | 27,685.76 | 892,995.51 |
|  | Total for DIVISION A | 875,076.02 | 27,685.76 | 892,995.51 |
| 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 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 \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 25 | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 520,363.83 | 1,120.42 | 139,410.74 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | 520,363.83 | 1,120.42 | 139,410.74 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
|  |  | 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 |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 35 | N/A | N/A | N/A |
|  | 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 |
| 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 | 7,149,617.59 | 789,922.22 | 1,679,690.26 |

[^1]

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 4,493,204.71 | 3,503.80 | 4,239,820.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 4,739,905.02 | 3,503.80 | 4,486,521.04 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 82,109.78 | 146.75 | 75,236.06 |
| 5942 Book Stores | 40,663.99 | 517.28 | 7,776.29 |
| 5943 Stationery Stores | 38,810.49 | 202.11 | 23,489.58 |
| 5947 Gift, Novelty, \& Souvenir Shops | 19,889.55 | 0.59 | 19,873.23 |
| 5984 Liquefied Petroleum Gas Dealers | 2,770,815.52 | 10,876.39 | 1,234,715.29 |
| 5999 Misc. Retail Stores, NEC | 1,294,461.36 | 13,931.68 | 1,086,751.75 |
| Other | 4,695,471.94 | 754.82 | 2,038,474.27 |
| Total for MAJOR GROUP 59 | 8,942,222.64 | 26,429.62 | 4,486,316.47 |
| Total for DIVISION G | 49,902,498.95 | 241,466.78 | 34,754,918.98 |


| 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 |  |  |  |
| 6531 Real Estate Agents \& Managers | 357,679.93 | 0.00 | 357,679.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 630,093.67 | 0.00 | 499,665.26 |
| Total for DIVISION H | 706,458.64 | 8,458.18 | 574,359.85 |


| DIVISION: I Services |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 3,057,188.95 | 0.00 | 1,722,073.88 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 3,125,687.15 | 0.00 | 1,725,638.08 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 273,970.57 | 628.00 | 274,593.12 |
| 7241 Barber Shops | 135,686.50 | 2,233.63 | 137,920.13 |
| 7299 Misc. Personal Services, NEC | 54,123.49 | 42.67 | 54,166.16 |
| Other | 701,790.00 | 0.00 | 440,439.09 |
| Total for MAJOR GROUP 72 | 1,165,570.56 | 2,904.30 | 907,118.50 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 45,409.42 | 0.00 | 21,675.24 |
| Other | 69,737.91 | 1,281.33 | 40,763.62 |
| Total for MAJOR GROUP 73 | 115,147.33 | 1,281.33 | 62,438.86 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 592,123.45 | 1,419.41 | 544,107.67 |
| Other | 1,699,982.17 | 12,445.46 | 1,022,532.01 |
| Total for MAJOR GROUP 75 | 2,292,105.62 | 13,864.87 | 1,566,639.68 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 208,829.69 | 0.00 | 161,267.30 |
| 7699 Repair Services, NEC | 612,642.97 | 84.81 | 366,824.73 |
| Other | 135,208.50 | 180.00 | 94,398.28 |
| Total for MAJOR GROUP 76 | 956,681.16 | 264.81 | 622,490.31 |

Returns Filed: Calendar Year 2019

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7997 Membership Sports \& Recreation Clubs | 322,450.30 | 990.00 | 318,113.65 |
| 7999 Amusement \& Recreation, NEC | 23,856.82 | 0.00 | 23,856.82 |
| Other | 154,518.99 | 22,764.99 | 136,293.74 |
| Total for MAJOR GROUP 79 | 500,826.11 | 23,754.99 | 478,264.21 |
| MAJOR GROUP: 80 Health Services Other | 550,000.47 | 48,459.05 | 123,636.28 |
| Total for MAJOR GROUP 80 | 550,000.47 | 48,459.05 | 123,636.28 |
| MAJOR GROUP: 81 Legal Services 8111 Legal Services | 1,258,280.43 | 0.00 | 977,941.22 |
| Total for MAJOR GROUP 81 | 1,258,280.43 | 0.00 | 977,941.22 |
| 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: 86 Membership Organizations 8661 Religious Organizations | 7,534.74 | 10,503.30 | 18,038.04 |
| Total for MAJOR GROUP 86 | 7,534.74 | 10,503.30 | 18,038.04 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 144,503.18 | 1,576.33 | 101,349.27 |
| Other | 137,393.71 | 0.00 | 108,123.48 |
| Total for MAJOR GROUP 87 | 281,896.89 | 1,576.33 | 209,472.75 |
| 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 | 10,273,472.03 | 102,608.98 | 6,711,016.28 |
| 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 | 110,502,013.84 | 1,394,249.82 | 48,237,016.58 |
|  |  |  |  |  |  |
| Sisseton |  |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 875,076.02 | 27,685.76 | 892,995.51 |
| D | Manufacturing |  | 37,149,617.59 | 789,922.22 | 1,679,690.26 |
| E | Transportation \& Public Utilities |  | 2,402,984.77 | 22,232.70 | 770,748.81 |
| F | Wholesale Trade |  | 9,153,241.15 | 201,875.20 | 2,834,173.55 |
| G | Retail Trade |  | 49,902,498.95 | 241,466.78 | 34,754,918.98 |
| H | Finance, Insurance, \& Real Estate |  | 706,458.64 | 8,458.18 | $574,359.85$ |
| I | Services |  | 10,273,472.03 | 102,608.98 | 6,711,016.28 |
|  | Other |  | 38,664.68 | 0.00 | 19,113.34 |
|  |  | Total for Sisseton | 110,502,013.84 | 1,394,249.82 | 48,237,016.58 |

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


| 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: <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 | 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 | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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, NECOther |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 89 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 708,633.29 | 1,220.89 | 272,971.50 |
|  |  | Total for South Shore | 3,503,565.48 | 5,464,851.99 | 6,478,391.73 |
| ***************************************************************** CITY RECAP <br> **************************************************************** |  |  |  |  |  |
| South Shore |  |  |  |  |  |
| D | Manufacturing |  | 269,681.65 | 666.11 | 43,627.14 |
| E | Transportation \& | Public Utilities | 1,569,542.38 | 5,459,940.20 | 5,540,764.81 |
| F | Wholesale Trade |  | 101,495.64 | 226.10 | 31,965.00 |
| G | Retail Trade |  | 613,526.23 | 2,798.70 | 370,695.65 |
| 1 | Services |  | 708,633.29 | 1,220.89 | 272,971.50 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for South Shore | 3,503,565.48 | 5,464,851.99 | 6,478,391.73 |

## 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.
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 |
| :---: | :---: | :---: | :---: |
| Spearfish |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 1 Agricultural Production - Crops |  |  |  |
| Other | 11,340.27 | 1,231.50 | 4,480.79 |
| Total for MAJOR GROUP 1 | 11,340.27 | 1,231.50 | 4,480.79 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 58,429.57 | 147.38 | 28,987.05 |
| Total for MAJOR GROUP 2 | 58,429.57 | 147.38 | 28,987.05 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 752 Animal Specialty Services | 639,871.61 | 0.00 | 556,856.07 |
| 782 Lawn \& Garden Services | 2,017,466.99 | 0.00 | 1,859,638.79 |
| 783 Ornamental Shrub \& Tree Services | 90,501.72 | 0.00 | 23,962.50 |
| Other | 2,621,045.02 | 51,691.27 | 2,641,687.37 |
| Total for MAJOR GROUP 7 | 5,368,885.34 | 51,691.27 | 5,082,144.73 |
| 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 | 5,443,055.18 | 53,791.71 | 5,120,734.13 |
| 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 | 330,476.19 | 0.00 | 34,271.49 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 673,027.87 | 9,351.60 | 422,117.33 |
| Total for MAJOR GROUP 17 | 673,027.87 | 9,351.60 | 422,117.33 |
| Total for DIVISION C | 673,027.87 | 9,351.60 | 422,117.33 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| Other | 2,715,148.92 | 56.87 | 532,314.19 |
| Total for MAJOR GROUP 20 | 2,715,148.92 | 56.87 | 532,314.19 |
| 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 |  |  |  |
| 2421 Sawmills \& Planing Mills, General | 60,354,064.99 | 2,708,386.00 | 3,114,709.03 |
| Other | 34,675.84 | 4,300.32 | 7,764.16 |
| Total for MAJOR GROUP 24 | 60,388,740.83 | 2,712,686.32 | 3,122,473.19 |
| 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 |  |  |  |
| Dept. of Revenue | Page 848 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 713,574.81 | 0.00 | 518,665.46 |
|  | Total for MAJOR GROUP 27 | 4,076,538.90 | 16,538.31 | 1,301,211.59 |
| Other | 28 Chemicals \& Allied Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 28 | N/A | N/A | N/A |
| Other | 29 Petroleum \& Coal Products | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 29 | N/A | N/A | N/A |
| 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: | 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 |  | 898,250.96 | 0.00 | 873,708.98 |
|  | Total for MAJOR GROUP 32 | 898,250.96 | 0.00 | 873,708.98 |
| MAJOR GROUP: | 34 Fabricated Metal Products |  |  |  |
| Other |  | 113,135.91 | 842.42 | 42,493.36 |
|  | Total for MAJOR GROUP 34 | 113,135.91 | 842.42 | 42,493.36 |
| 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: <br> 3751 Motorcycles | 37 Transportation Equipment |  |  |  |
|  | Bicycles, \& Parts | 350,020.16 | 403,207.88 | 443,891.53 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 37 | 350,086.78 | 440,968.36 | 481,718.63 |
| 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 |
| MAJOR GROUP: <br> Other | 39 Misc. Manufacturing Industries |  |  |  |
|  |  | 903,395.65 | 6,560.19 | 745,333.39 |
|  | Total for MAJOR GROUP 39 | 903,395.65 | 6,560.19 | 745,333.39 |
|  | Total for DIVISION D | 70,436,884.49 | 3,179,566.06 | 7,406,477.21 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 4121 Taxicabs Other | 41 Local \& Interurban Passenger Trans |  |  |  |
|  |  | 402,588.18 | 0.00 | 399,053.18 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 41 | 3,644,260.83 | 127,778.42 | 1,029,969.79 |
| 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 | 45 Transportation by Air | 1,789,491.66 | 2,444.00 | 685,951.63 |
|  | Total for MAJOR GROUP 45 | 1,789,491.66 | 2,444.00 | 685,951.63 |
| MAJOR GROUP: <br> Other | 48 Communications |  |  |  |
|  |  | 10,270,299.59 | 588,112.02 | 10,783,036.07 |
|  | Total for MAJOR GROUP 48 | 10,270,299.59 | 588,112.02 | 10,783,036.07 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other$\begin{array}{r}\text { Total for MAJOR GROUP } 49 \\ \text { Total for DIVISION E }\end{array}$ | N/A | N/A | N/A |
|  | N/A | N/A | N/A |
|  | 18,488,554.29 | 726,069.83 | 15,060,141.68 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5033 Roofing, Siding, \& Insulation | 7,285.50 | 0.00 | 5,953.39 |
| 5044 Office Supplies | 729,057.56 | 11,593.07 | 363,714.20 |
| 5074 Plumbing \& Hydronic Heating Supplies | 2,538,715.15 | 4,205.07 | 2,017,848.28 |
| Other | 5,556,652.42 | 53,572.99 | 1,968,128.63 |
| Total for MAJOR GROUP 50 | 8,831,710.62 | 69,371.13 | 4,355,644.50 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 16,078,990.63 | 19,015.85 | 670,472.41 |
| Total for MAJOR GROUP 51 | 16,078,990.63 | 19,015.85 | 670,472.41 |
| Total for DIVISION F | 24,910,701.25 | 88,386.98 | $5,026,116.91$ |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 22,711,585.24 | 138,356.39 | 20,895,043.66 |
| 5231 Paint, Glass, \& Wallpaper Stores | 1,295,706.52 | 12,672.57 | 1,014,215.97 |
| 5251 Hardware Stores | 2,207,256.38 | 5,332.90 | 1,600,020.08 |
| 5261 Retail Nurseries \& Garden Stores | 807,599.31 | 0.00 | 731,385.48 |
| Total for MAJOR GROUP 52 | 27,022,147.45 | 156,361.87 | 24,240,665.19 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 108,475,463.97 | 957,435.53 | 99,128,524.90 |
| 5399 Misc. General Merchandise Stores | 6,892,033.59 | 8,698.74 | 6,619,602.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 116,367,874.19 | 982,110.34 | 106,738,379.02 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 50,662,827.49 | 318,791.13 | 34,344,879.45 |
| 5421 Meat \& Fish Markets | 629,409.36 | 1,500.00 | 614,824.43 |
| 5431 Fruit \& Vegetable Markets | 483,093.76 | 0.00 | 478,180.36 |
| 5499 Misc. Food Stores | 1,073,492.25 | 0.00 | 999,137.38 |
| Other | 214,952.76 | 0.00 | 212,512.08 |
| Total for MAJOR GROUP 54 | 53,063,775.62 | 320,291.13 | 36,649,533.70 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 113,929,706.26 | 58,512.03 | 5,098,345.38 |
| 5521 Used Car Dealers | 16,778,080.73 | 8,311.00 | 987,611.65 |
| 5531 Auto \& Home Supply Stores | 7,874,224.45 | 42,908.07 | 5,517,279.90 |
| 5541 Gasoline Service Stations | 23,697,142.90 | 75,384.21 | 5,545,227.30 |
| Other | 9,197,304.54 | 25,351.67 | 1,614,091.98 |
| Total for MAJOR GROUP 55 | 171,476,458.87 | 210,466.98 | 18,762,556.21 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 126,762.64 | 13.18 | 123,338.56 |
| 5621 Women's Clothing Stores | 2,021,651.93 | 9,968.95 | 2,026,706.54 |
| 5632 Women's Accessory \& Specialty Stores | 130,267.33 | 200.32 | 130,467.65 |
| 5641 Children's \& Infants' Wear Stores | 154,516.78 | 1,482.61 | 145,836.94 |
| 5661 Shoe Stores | 1,470,054.71 | 2,548.35 | 1,470,150.91 |
| 5699 Misc. Apparel \& Accessory Stores | 611,948.75 | 210.35 | 595,511.24 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 4,515,444.88 | 14,423.76 | 4,492,254.53 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 2,728,128.55 | 1,643.97 | 2,697,809.80 |
| 5713 Floor Covering Stores | 1,225,838.54 | 1,001.74 | 1,017,710.14 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5714 Drapery \& Upholstery Stores | 925,043.30 | 5,052.20 | 875,596.87 |
| 5719 Misc. Homefurnishings Stores | 88,637.38 | 267.12 | 85,967.13 |
| 5722 Household Appliance Stores | 4,561,792.34 | 3,400.27 | 4,354,028.37 |
| 5731 Radio, TV, \& Electronic Stores | 847,626.06 | 7,521.08 | 819,366.22 |
| Other | 26,001.39 | -40.53 | 25,826.86 |
| Total for MAJOR GROUP 57 | 10,403,067.56 | 18,845.84 | 9,876,305.39 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 47,683,944.53 | 363,541.87 | 40,482,461.11 |
| 5813 Drinking Places | 2,347,960.58 | 81,459.33 | 1,957,938.94 |
| Total for MAJOR GROUP 58 | 50,031,905.11 | 445,001.20 | 42,440,400.05 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 2,096,814.87 | 0.00 | 2,070,646.63 |
| 5932 Used Merchandise Stores | 891,289.03 | 0.00 | 730,590.08 |
| 5941 Sporting Goods \& Bicycle Shops | 2,437,703.08 | 15,836.30 | 1,808,727.50 |
| 5942 Book Stores | 15,806.57 | 3,204.10 | 17,292.07 |
| 5943 Stationery Stores | 2,174,257.96 | 167.07 | 1,103,620.99 |
| 5944 Jewelry Stores | 501,775.79 | 2,764.65 | 490,852.54 |
| 5945 Hobby, Toy, \& Game Shops | 113,836.98 | 181.70 | 113,827.04 |
| 5947 Gift, Novelty, \& Souvenir Shops | 360,835.05 | 339.80 | 343,647.88 |
| 5961 Catalog \& Mail-Order Houses | 1,035,574.24 | 6,765.88 | 103,781.48 |
| 5963 Direct Selling Establishments | 1,102,216.35 | 0.00 | 1,039,717.55 |
| 5992 Florists | 170,918.40 | 0.00 | 164,917.02 |
| 5999 Misc. Retail Stores, NEC | 7,311,643.32 | 130,857.96 | 5,603,383.10 |
| Other | 13,310,381.95 | 36,962.77 | 4,602,887.01 |
| Total for MAJOR GROUP 59 | 31,523,053.58 | 197,080.22 | 18,193,890.89 |
| Total for DIVISION G | 464,403,727.28 | 2,344,581.35 | 261,393,984.98 |

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 |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 62 | 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 | 9,251,482.39 | 9,010.68 | 8,424,428.64 |
| Other |  | 3,887,944.80 | 12,628.26 | 992,430.89 |
|  | Total for MAJOR GROUP 65 | 13,139,427.19 | 21,638.94 | 9,416,859.53 |
| MAJOR GROUP: Other | 67 Holding \& Other Investment Offices | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 67 | N/A | N/A | N/A |
|  | Total for DIVISION H | 13,223,884.63 | 24,052.16 | 9,483,070.67 |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places 7011 Hotels \& Motels
7033 Trailer Parks \& Campsites Other

| $14,784,522.12$ | $360,200.52$ | $14,599,834.43$ |
| ---: | ---: | ---: |
| $2,470,674.73$ | $114,105.20$ | $2,431,705.67$ |
| $231,394.00$ | 0.00 | $222,694.00$ |
| Page 851 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 17,486,590.85 | 474,305.72 | 17,254,234.10 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 370,238.64 | 21,106.00 | 344,718.76 |
| 7221 Photographic Studios, Portrait | 292,143.41 | 138.28 | 231,188.60 |
| 7231 Beauty Shops | 3,693,973.17 | 8,209.98 | 3,405,744.67 |
| 7241 Barber Shops | 248,694.45 | 0.00 | 248,694.45 |
| 7299 Misc. Personal Services, NEC | 1,367,553.79 | 5,247.17 | 1,318,434.60 |
| Other | 1,616,744.32 | 2,999.74 | 1,374,054.01 |
| Total for MAJOR GROUP 72 | 7,589,347.78 | 37,701.17 | 6,922,835.09 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7311 Advertising Agencies | 414,058.86 | 8,568.77 | 99,691.56 |
| 7335 Commercial Photography | 51,520.00 | 0.00 | 51,520.00 |
| 7336 Commercial Art \& Graphic Design | 176,512.83 | 800.00 | 73,042.69 |
| 7349 Building Maintenance Services, NEC | 4,006,681.12 | 38,502.31 | 2,423,299.60 |
| 7359 Equipment Rental \& Leasing, NEC | 6,827,232.49 | 90,393.19 | 6,098,566.55 |
| 7371 Computer Programming Services | 22,312.19 | 30.00 | 12,158.60 |
| 7379 Computer Related Services, NEC | 169,787.21 | 1,154.67 | 66,876.64 |
| 7389 Business Services, NEC | 8,572,511.22 | 121,321.12 | 3,798,864.32 |
| Other | 4,466,465.75 | 179,477.17 | 3,727,313.00 |
| Total for MAJOR GROUP 73 | 24,707,081.67 | 440,247.23 | 16,351,332.96 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 6,173,257.40 | 11,032.89 | 4,569,817.21 |
| 7536 Automotive Glass Replacement Shops | 290,237.02 | 893.18 | 232,660.90 |
| 7538 General Automotive Repair Shops | 3,163,924.52 | 2,097.25 | 2,540,035.53 |
| 7539 Automotive Repair Shops, NEC | 1,357,840.96 | 0.00 | 1,310,876.52 |
| 7542 Carwashes | 1,311,224.43 | 5,647.17 | 1,296,845.38 |
| 7549 Automotive Services, NEC | 1,009,010.86 | 7,650.94 | 748,468.66 |
| Other | 1,757,309.22 | 1,217.01 | 1,674,922.66 |
| Total for MAJOR GROUP 75 | 15,062,804.42 | 28,538.45 | 12,373,626.86 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 454,141.82 | 0.00 | 403,654.12 |
| 7699 Repair Services, NEC | 2,215,797.51 | 2,410.84 | 1,575,084.42 |
| Other | 41,589.49 | 0.00 | 31,624.49 |
| Total for MAJOR GROUP 76 | 2,711,528.82 | 2,410.84 | 2,010,363.03 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 1,156,108.23 | 1,396.00 | 1,157,504.23 |
| Total for MAJOR GROUP 78 | 1,156,108.23 | 1,396.00 | 1,157,504.23 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 135,543.45 | 0.00 | 135,543.45 |
| 7922 Theatrical Producers \& Services | 174,630.64 | 9,488.52 | 29,374.04 |
| 7929 Entertainers \& Entertainment Groups | 20,466.29 | 60.00 | 12,299.09 |
| 7991 Physical Fitness Facilities | 921,436.46 | 3,641.81 | 925,078.27 |
| 7997 Membership Sports \& Recreation Clubs | 1,011,422.15 | 50,387.59 | 1,045,380.06 |
| 7999 Amusement \& Recreation, NEC | 1,427,455.49 | 68,014.17 | 982,972.50 |
| Other | 1,226,689.89 | 49,271.27 | 1,252,140.16 |
| Total for MAJOR GROUP 79 | 4,917,644.37 | 180,863.36 | 4,382,787.57 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 53,175.00 | 110,967.04 | 164,142.04 |
| 8041 Offices \& Clinics of Chiropractors | 436,562.26 | 3,681.10 | 162,399.79 |
| 8042 Offices \& Clinics of Optometrists | 3,464,497.06 | 8,524.79 | 57,494.62 |
| 8049 Offices of Health Practitioners, NEC | 329,963.73 | 45,300.77 | 63,270.96 |
| Other | 160,715,756.90 | 109,398.07 | 443,289.44 |
| Total for MAJOR GROUP 80 | 164,999,954.96 | 277,871.76 | 890,596.85 |
| t. of Revenue | Page 852 |  |  |


|  | Gross Sal | Taxab | Taxable Sa |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 4,028,242.19 | 5,918.41 | 3,630,876.88 |
| Total for MAJOR GROUP 81 | 4,028,242.19 | 5,918.41 | 3,630,876.88 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 167,449.15 | 59,718.12 | 227,167.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 648,966.69 | 213,676.04 | 862,642.73 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8361 Residential Care | 6,273.90 | 3,202.97 | 9,476.87 |
| Other | 1,678,237.57 | 10,295.38 | 24,302.29 |
| Total for MAJOR GROUP 83 | 1,684,511.47 | 13,498.35 | 33,779.16 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 215,973.10 | 41,128.20 | 53,409.70 |
| 8699 Membership Organizations, NEC | 155,613.07 | 1,000.22 | 7,007.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 389,598.67 | 42,128.42 | 73,559.89 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 1,220,535.80 | 10,287.05 | 323,943.12 |
| 8712 Architectural Services | 2,606,291.54 | 15,338.29 | 1,246,527.34 |
| 8713 Surveying Services | 356,000.90 | 0.00 | 158,713.64 |
| 8721 Accounting, Auditing, \& Bookkeeping | 3,574,819.35 | 8,121.20 | 3,047,249.42 |
| 8741 Management Services | 1,464,902.95 | 106,613.74 | 993,396.80 |
| 8742 Management Consulting Services | 334,300.32 | 3,123.96 | 204,542.12 |
| 8748 Business Consulting, NEC | 55,586.61 | 0.00 | 23,215.27 |
| Other | 117,382.43 | 327.79 | 96,935.25 |
| Total for MAJOR GROUP 87 | 9,729,819.90 | 143,812.04 | 6,094,522.96 |
| 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 $\quad$ Total for MAJOR GROUP 89 | 3,044,831.91 | 805.79 | 187,700.34 |
|  | 3,044,831.91 | 805.79 | 187,700.34 |
|  | 58,308,658.33 | 1,864,206.42 | 72,379,021.89 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Spearfish | 856,218,969.50 | 8,290,006.11 | 376,325,936.29 |
|  | **************************** | *********** CITY | AP ********** | ******* | **************** |
|  | earfish |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 5,443,055.18 | 53,791.71 | 5,120,734.13 |
| B | Mining |  | 330,476.19 | 0.00 | 34,271.49 |
| C | Construction |  | 673,027.87 | 9,351.60 | 422,117.33 |
| D | Manufacturing |  | 70,436,884.49 | 3,179,566.06 | 7,406,477.21 |
| E | Transportation \& Public Utilities |  | 18,488,554.29 | 726,069.83 | 15,060,141.68 |
| F | Wholesale Trade |  | 24,910,701.25 | 88,386.98 | 5,026,116.91 |
| G | Retail Trade |  | 464,403,727.28 | 2,344,581.35 | 261,393,984.98 |
| H | Finance, Insurance, \& Real Estate |  | 13,223,884.63 | 24,052.16 | 9,483,070.67 |
|  | Services |  | 258,308,658.33 | 1,864,206.42 | 72,379,021.89 |
|  |  | Total for Spearfish | 856,218,969.50 | 8,290,006.11 | 376,325,936.29 |

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8. City, Division, and Major Group Totals include 'Other' categories.
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Returns Filed: Calendar Year 2019

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | 1,526.42 | 3.90 | 1,480.85 |
|  | Total for MAJOR GROUP 56 | 1,526.42 | 3.90 | 1,480.85 |
| MAJOR GROUP: | 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other |  | 4,071.83 | 4.34 | 4,054.50 |
|  | Total for MAJOR GROUP 57 | 4,071.83 | 4.34 | 4,054.50 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 20,078.51 | 98.54 | 11,334.81 |
| Other |  | 32,646.10 | 5.94 | 12,940.82 |
|  | Total for MAJOR GROUP 59 | 52,724.62 | 104.48 | 24,275.63 |
|  | Total for DIVISION G | 8,670,036.85 | 14,918.57 | 1,208,443.47 |
| DIVISION: H Fina | ce, 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 |
|  | Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Serv | 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 |  |  |  |
| Other |  | 11,111.26 | 89.54 | 7,914.50 |
|  | Total for MAJOR GROUP 73 | 11,111.26 | 89.54 | 7,914.50 |
| 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: | 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 |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 127,500.49 | 1,257.97 | 88,729.12 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Springfield |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 39,301.58 | 0.00 | 37,271.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 7 | 50,634.08 | 0.00 | 48,603.92 |
| Total for DIVISION A | 50,634.08 | 0.00 | 48,603.92 |
| 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: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 23,309.18 | 1.63 | 3,908.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 25,957.75 | 1,174.99 | 7,549.45 |
| 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 | 6,758,760.41 | 36,881.82 | 1,683,062.63 |


| 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 | 74,592.59 | 3,978.11 | 2.96 |

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


| $304,352.19$ | $1,427.08$ | $279,376.95$ |
| ---: | ---: | ---: |
| $304,352.19$ | $1,427.08$ | $279,376.95$ |
| ds |  | 8.01 |
| $6,650,333.30$ | 8.01 | $157,450.54$ |
| $6,650,333.30$ | $1,435.09$ | $436,827.49$ |

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

| 5211 Lumber \& Other Building Materials | 158,594.30 | 2,386.05 | 118,873.51 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 161,444.81 | 2,398.83 | 120,858.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 22,085.33 | 101.89 | 20,386.63 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 22,315.29 | 101.89 | 20,614.65 |
| 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 | 2,290,224.71 | 44,135.55 | 974,005.17 |
| Total for MAJOR GROUP 55 | 2,290,224.71 | 44,135.55 | 974,005.17 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,317.43 | 42.87 | 6,211.45 |
| 5632 Women's Accessory \& Specialty Stores | 10,969.20 | 0.04 | 669.24 |
| 5641 Children's \& Infants' Wear Stores | 1,786.95 | 38.32 | 1,825.27 |
| 5661 Shoe Stores | 554.37 | 2.86 | 557.22 |
| Other | 1,281.77 | 1.40 | 1,283.17 |
| Total for MAJOR GROUP 56 | 20,909.71 | 85.50 | 10,546.35 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 2,947.85 | 6.60 | 2,911.92 |
| Other | 73,282.97 | 1,531.80 | 64,068.50 |
| Total for MAJOR GROUP 57 | 76,230.82 | 1,538.40 | 66,980.42 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,101,506.87 | 0.44 | 657,486.37 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,883,201.79 | 0.44 | 1,120,479.72 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,173,201.67 | 3,068.81 | 604,498.70 |
| Other | 137,986.56 | 216.15 | 60,737.17 |
| Total for MAJOR GROUP 59 | 2,311,188.23 | 3,284.96 | 665,235.87 |
| Total for DIVISION G | 8,047,020.02 | 57,427.37 | 4,152,398.70 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 74,031.23 | 0.00 | 58,832.22 |
| 7033 Trailer Parks \& Campsites | 16,832.00 | 0.00 | 7,784.57 |
| Total for MAJOR GROUP 70 | 90,863.23 | 0.00 | 66,616.79 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 38,871.16 | 0.00 | 38,871.16 |
| Other | 228,528.82 | 0.59 | 202,272.27 |
| Total for MAJOR GROUP 72 | 267,399.98 | 0.59 | 241,143.43 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 1,723,294.72 | 626.11 | 1,167,641.76 |
| Total for MAJOR GROUP 73 | 1,723,294.72 | 626.11 | 1,167,641.76 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 415,356.03 | 632.81 | 287,458.36 |
| Other | 431,116.03 | 3,436.09 | 406,895.39 |
| Total for MAJOR GROUP 75 | 846,472.06 | 4,068.90 | 694,353.75 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 1,214,074.21 | 10,531.33 | 1,059,248.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 1,214,164.16 | 10,531.33 | 1,059,338.89 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7999 Amusement \& Recreation, NEC | 1,555.00 | 1,750.00 | 3,305.00 |
| Other | 135,323.03 | 51,092.85 | 185,740.88 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Stephan |  |  |  |
| 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: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A | N/A |
| Total for DIVISION G | N/A | N/A | N/A |
| Total for Stephan | N/A | N/A | N/A |
|  |  |  |  |
| Stephan |  |  |  |
| Other | N/A | N/A | N/A |
| Total for Stephan | N/A | N/A | N/A |

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|  |  | 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 |
| MAJOR GROUP: <br> Other | 8 Forestry |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 8 | N/A | N/A | N/A |
|  | Total for DIVISION A | 607,768.71 | 1,161.00 | 221,916.51 |

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

| Total for MAJOR GROUP 23 |  |
| :---: | :---: |
| MAJOR GROUP: <br> Other | 28 |


| 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 | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $121,843.38$ | $1,698.47$ | $111,614.92$ |


| 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: <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: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 569,923.05 | 3,008.18 | 63,756.40 |
|  | Total for MAJOR GROUP 50 | 569,923.05 | 3,008.18 | 63,756.40 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 25,145,968.53 | 73,399.82 | 433,290.80 |
|  | Total for MAJOR GROUP 51 | 25,145,968.53 | 73,399.82 | 433,290.80 |
|  | Total for DIVISION F | 25,715,891.58 | 76,408.00 | 497,047.20 |

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

944,934.47
12.72

828,969.58
N/A
N/A
N/A


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 75 | 3,339,584.52 | 28,118.10 | 969,442.57 |
| MAJOR GROUP: 76 Misc. Repair Services Other |  |  | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation ServicesOther |  |  | N/A | N/A | N/A |
|  |  |  | 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: 86 Membership Organizations 8661 Religious Organizations |  |  | 720.73 | 0.00 | 720.73 |
| MAJOR GROUP: 87 Engineering \& Management ServicesOther |  |  | 720.73 | 0.00 | 720.73 |
|  |  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 |  |  | N/A | N/A | N/A |
| Total for DIVISION I |  |  | 5,985,109.52 | 62,390.07 | 2,813,582.78 |
| Total for Stickney |  |  | 42,139,026.41 | 151,248.42 | 5,720,096.38 |
| ****************************************************************** CITY RECAP |  |  |  |  |  |
| Stickney |  |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 607,768.71 | 1,161.00 | 221,916.51 |
|  | Manufacturing |  | 121,843.38 | 1,698.47 | 111,614.92 |
| F | Wholesale Trade |  | 25,715,891.58 | 76,408.00 | 497,047.20 |
| G | Retail Trade |  | 9,690,512.20 | 1,984.49 | 2,050,427.56 |
| H | Finance, Insuran | nce, \& Real Estate | 6,806.04 | 7,180.13 | 13,986.17 |
| 1 | Services |  | 5,985,109.52 | 62,390.07 | 2,813,582.78 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Stickney | 42,139,026.41 | 151,248.42 | 5,720,096.38 |

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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 |
| :---: | :---: | :---: | :---: |
| 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 |  |  |  |
| 5999 Misc. Retail Stores, NEC | 30,587.81 | 851.13 | 5,873.49 |
| Total for MAJOR GROUP 59 | 30,587.81 | 851.13 | 5,873.49 |
| Total for DIVISION G | 82,224.87 | 851.13 | 22,725.01 |


| DIVISION: I | Services |
| :--- | ---: |
| MAJOR GROUP: | 73 |
| Other | Business Services |
|  |  |
| MAJOR GROUP: <br> Other | 75 Auto Repair, Services, \& Parking |


| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $81,126.72$ | 42.48 | $40,865.09$ |
| $668,873.00$ | 893.61 | $255,661.23$ |


| Stockholm |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| G | Retail Trade |  | 82,224.87 | 851.13 | 22,725.01 |
| 1 | Services |  | 81,126.72 | 42.48 | 40,865.09 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Stockholm | 668,873.00 | 893.61 | 255,661.23 |

## 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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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 |
| :---: | :---: | :---: | :---: | :---: |
| Strandburg |  |  |  |  |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 54 Food StoresOther |  |  |  |  |
|  |  | 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: Other | 59 Misc. Retail |  |  |  |
|  |  | 11,871.76 | 0.00 | 11,871.76 |
|  | Total for MAJOR GROUP 59 | 11,871.76 | 0.00 | 11,871.76 |
|  | Total for DIVISION G | 236,073.16 | 106.00 | 236,179.16 |
| 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 |
|  | Total for DIVISION I | N/A | N/A | N/A |
|  | Total for Strandburg | 254,911.93 | 106.00 | 255,017.93 |
| ****************************************************************** CIT REAP *************************************************************** |  |  |  |  |
| Strandburg |  |  |  |  |
| G Retail Trade |  | 236,073.16 | 106.00 | 236,179.16 |
| Other |  | N/A | N/A | N/A |
|  | Total for Strandburg | 254,911.93 | 106.00 | 255,017.93 |

## 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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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 |
| :---: | :---: | :---: | :---: | :---: |
| Stratford |  |  |  |  |
| 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 | 266,644.35 | 0.00 | 257,994.35 |

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 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 |  | 54,170.09 | 5.13 | 3,401.82 |
|  | Total for MAJOR GROUP 51 | 54,170.09 | 5.13 | 3,401.82 |
|  | Total for DIVISION F | 56,093.51 | 40.66 | 4,400.99 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 12,154.41 | 116.51 | 11,944.91 |
| Total for MAJOR GROUP 52 | 12,154.41 | 116.51 | 11,944.91 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 794.16 | 8.31 | 707.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 884.12 | 8.31 | 797.13 |
| 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 |  |  |  |
| 5621 Women's Clothing Stores | 1,241.75 | 6.09 | 1,224.99 |
| 5641 Children's \& Infants' Wear Stores | 442.40 | 3.82 | 446.22 |
| Other | 448.64 | 4.89 | 453.37 |
| Total for MAJOR GROUP 56 | 2,132.79 | 14.80 | 2,124.58 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 773.66 | 2.73 | 767.57 |
| Other | 47,493.97 | -3.43 | 47,479.21 |
| Total for MAJOR GROUP 57 | 48,267.63 | -0.69 | 48,246.78 |
| 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. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 117,151.95 | 19.83 | 80,732.18 |
| Other | 141,311.52 | 7,114.09 | 137,259.31 |
| Total for MAJOR GROUP 59 | 258,463.47 | 7,133.92 | 217,991.49 |
| Total for DIVISION G | 348,927.92 | 7,618.40 | 302,468.89 |
| 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: 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 |  |  |  |
| 7699 Repair Services, NEC | 26,342.91 | 0.00 | 26,342.91 |
| Total for MAJOR GROUP 76 | 26,342.91 | 0.00 | 26,342.91 |
| 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 | 585,627.76 | 5,169.33 | 476,666.99 |
| Total for MAJOR GROUP 87 | 585,627.76 | 5,169.33 | 476,666.99 |
| Total for DIVISION I | 2,034,098.12 | 6,168.61 | 1,328,432.87 |



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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 | 179,688.98 | 116.84 | 145,245.82 |
| 782 Lawn \& Garden Services | 1,562,259.59 | 1,127.18 | 1,411,660.48 |
| Other | 4,073,113.00 | 18,153.08 | 3,884,923.00 |
| Total for MAJOR GROUP 7 | 5,815,061.57 | 19,397.10 | 5,441,829.30 |
| Total for DIVISION A | 5,829,046.32 | 19,397.10 | 5,455,814.05 |
| 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 | 133,067.06 | 0.00 | 36,460.22 |
| Total for MAJOR GROUP 17 | 133,067.06 | 0.00 | 36,460.22 |
| Total for DIVISION C | 133,067.06 | 0.00 | 36,460.22 |
| 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 | 376,422.14 | 0.00 | 376,422.14 |
| Total for MAJOR GROUP 23 | 376,422.14 | 0.00 | 376,422.14 |
| 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 | 19,612.42 | 63.52 | 12,535.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27 | 19,878.60 | 63.52 | 12,578.17 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| Other | 69,058.52 | 2,581.33 | 51,179.00 |
| Total for MAJOR GROUP 28 | 69,058.52 | 2,581.33 | 51,179.00 |
| MAJOR GROUP: 29 Petroleum \& Coal ProductsOther |  |  |  |
|  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 31$ Total for MAJOR GROUP 29Other | N/A | N/A | N/A |
|  |  |  |  |
|  | 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 |  |  |  |
|  | N/A | N/A | N/A |



| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4111 Local \& Suburban Transit | 3,580,316.13 | 0.00 | 526,636.38 |
| Total for MAJOR GROUP 41 | 3,580,316.13 | 0.00 | 526,636.38 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 172,010.39 | 950.85 | 142,504.65 |
| Other | 583,425.74 | 4,484.66 | 8,113.67 |
| Total for MAJOR GROUP 42 | 755,436.13 | 5,435.51 | 150,618.32 |
| 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 |  |  |  |
| Other | 4,404,845.10 | 239,143.62 | 4,602,505.91 |
| Total for MAJOR GROUP 48 | 4,404,845.10 | 239,143.62 | 4,602,505.91 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| Other | 3,555,962.85 | 0.00 | 3,501,763.76 |
| Total for MAJOR GROUP 49 | 3,555,962.85 | 0.00 | 3,501,763.76 |
| Total for DIVISION E | 12,312,172.21 | 244,874.08 | 8,797,431.32 |


| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 548,776.95 | 709.95 | 422,287.70 |
| 5074 Plumbing \& Hydronic Heating Supplies | 538,973.77 | 640.41 | 327,986.57 |
| 5075 Warm Air Heating \& Air-Conditioning | 138,970.49 | 535.68 | 131,192.06 |
| 5085 Industrial Supplies | 75,464.34 | 345.02 | 46,562.01 |
| Other | 2,463,937.10 | 13,854.00 | 1,225,488.57 |
| Total for MAJOR GROUP 50 | 3,766,122.65 | 16,085.06 | 2,153,516.91 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5199 Nondurable Goods, NEC | 139,870.29 | 1,831.25 | 132,226.98 |
| Other | 6,051,399.11 | 8,423.65 | 809,874.14 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 51 | 6,191,269.40 | 10,254.90 | 942,101.12 |
| Total for DIVISION F | 9,957,392.06 | 26,339.95 | 3,095,618.03 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 5,295,980.77 | 49,058.29 | 4,057,714.08 |
| 5251 Hardware Stores | 1,777,134.32 | 7.71 | 1,704,731.30 |
| Other | 1,180,047.53 | 613.44 | 399,833.11 |
| Total for MAJOR GROUP 52 | 8,253,162.62 | 49,679.44 | 6,162,278.49 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,531,827.45 | 13,701.37 | 2,303,413.25 |
| 5331 Variety Stores | 3,428,611.37 | 47,206.14 | 3,139,997.82 |
| 5399 Misc. General Merchandise Stores | 6,063,963.81 | 12,957.12 | 1,939,677.42 |
| Total for MAJOR GROUP 53 | 12,024,402.62 | 73,864.63 | 7,383,088.49 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 28,035,867.10 | 49,918.84 | 19,243,631.52 |
| 5461 Retail Bakeries | 228,018.24 | 550.00 | 228,568.24 |
| 5499 Misc. Food Stores | 301,848.70 | 12,463.00 | 314,311.70 |
| Other | 1,519,728.25 | 480.24 | 849,503.74 |
| Total for MAJOR GROUP 54 | 30,085,462.29 | 63,412.08 | 20,636,015.20 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 61,566,338.10 | 124,170.84 | 4,586,116.27 |
| 5521 Used Car Dealers | 22,850.00 | 0.00 | 2,850.00 |
| 5531 Auto \& Home Supply Stores | 6,287,925.84 | 19,940.51 | 3,331,288.82 |
| 5541 Gasoline Service Stations | 29,024,604.32 | 67,121.90 | 8,416,148.05 |
| 5571 Motorcycle Dealers | 13,916,312.10 | 162,315.52 | 5,395,200.78 |
| 5599 Automotive Dealers, NEC | 55,865.89 | 55.93 | 34,631.60 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 110,891,682.68 | 373,604.71 | 21,784,021.95 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 514,905.51 | 4,485.11 | 352,073.62 |
| 5621 Women's Clothing Stores | 64,758.27 | 671.26 | 47,753.36 |
| 5632 Women's Accessory \& Specialty Stores | 13,548.56 | 21.65 | 13,489.37 |
| 5641 Children's \& Infants' Wear Stores | 60,159.13 | 170.72 | 50,557.72 |
| 5661 Shoe Stores | 8,489.42 | 57.51 | 8,543.80 |
| 5699 Misc. Apparel \& Accessory Stores | 6,170,836.88 | 81,972.75 | 5,874,719.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 6,915,382.99 | 87,378.99 | 6,429,822.23 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 448,615.20 | 472.44 | 386,074.85 |
| 5719 Misc. Homefurnishings Stores | 1,344,452.47 | 13,086.33 | 130,403.50 |
| 5731 Radio, TV, \& Electronic Stores | 7,961,118.22 | 253,703.79 | 1,141,544.75 |
| Other | 162,984.44 | 12.84 | 142,474.05 |
| Total for MAJOR GROUP 57 | 9,917,170.34 | 267,275.40 | 1,800,497.15 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 14,856,528.76 | 634,802.72 | 15,236,777.22 |
| 5813 Drinking Places | 9,579,353.08 | 473,050.00 | 9,634,780.90 |
| Total for MAJOR GROUP 58 | 24,435,881.84 | 1,107,852.72 | 24,871,558.12 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5921 Liquor Stores | 2,858,766.37 | 59,562.67 | 2,910,935.39 |
| 5932 Used Merchandise Stores | 415,963.32 | 16.00 | 209,121.90 |
| 5941 Sporting Goods \& Bicycle Shops | 7,907,626.93 | 124,666.14 | 813,873.72 |
| 5942 Book Stores | 6,103.82 | 81.00 | 5,808.96 |
| 5943 Stationery Stores | 968,946.76 | 1,300.95 | 652,654.18 |
| t. of Revenue | Page 872 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5944 Jewelry Stores | 767,511.24 | 184.41 | 767,563.80 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,563,318.59 | 1,439.09 | 1,114,600.02 |
| 5949 Sewing, Needlework, \& Piece Goods | 308,627.10 | 0.00 | 275,548.42 |
| 5961 Catalog \& Mail-Order Houses | 563,502.12 | 8,180.08 | 11,315.81 |
| 5963 Direct Selling Establishments | 70,160.89 | 0.00 | 70,160.89 |
| 5993 Tobacco Stores \& Stands | 8,087.04 | 0.00 | 8,087.04 |
| 5995 Optical Goods Stores | 205,727.92 | 0.00 | 26,102.92 |
| 5999 Misc. Retail Stores, NEC | 12,692,306.76 | 15,602.13 | 8,809,400.61 |
| Other | 6,158,736.61 | 209.94 | 525,991.55 |
| Total for MAJOR GROUP 59 | 34,495,385.46 | 211,242.42 | 16,201,165.21 |
| Total for DIVISION G | 237,018,530.84 | 2,234,310.38 | 105,268,446.84 |



| N/A | N/A | N/A |  |
| ---: | ---: | ---: | :---: |
| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
|  |  |  |  |
| $2,106,247.79$ | 525.84 | $1,803,409.31$ |  |
| $1,301,861.25$ | 0.00 | $547,951.45$ |  |
| $3,408,109.04$ | 525.84 | $2,351,360.76$ |  |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |  |
| $3,408,358.67$ | $2,031.40$ | $2,353,057.26$ |  |

DIVISION: I Services
MAJOR GROUP: 70 Hotels \& Other Lodging Places R GROUP: 70 Hotels \& Other Lodging Places 7032 Sporting \& Recreational Camps 7033 Trailer Parks \& Campsites

Total for MAJOR GROUP 70
MAJOR GROUP: 72 Personal Services
7221 Photographic Studios, Portrait
7231 Beauty Shops
7241 Barber Shops
7251 Shoe Repair \& Shoeshine Parlors
7261 Funeral Service \& Crematories
7291 Tax Return Preparation Services
7299 Misc. Personal Services, NEC
Other
Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services
7335 Commercial Photography
7336 Commercial Art \& Graphic Design
7342 Disinfecting \& Pest Control Services
7349 Building Maintenance Services, NEC
7359 Equipment Rental \& Leasing, NEC
7379 Computer Related Services, NEC
7389 Business Services, NEC
Other
Total for MAJOR GROUP 73
MAJOR GROUP: 75 Auto Repair, Services, \& Parking
7521 Automobile Parking
7532 Top \& Body Repair \& Paint Shops
7536 Automotive Glass Replacement Shops

| $4,020,753.03$ | $8,479.75$ | $3,865,740.75$ |
| ---: | ---: | ---: |
| $520,521.65$ | 0.00 | $492,706.68$ |
| $10,084,252.10$ | $232,094.37$ | $9,711,692.85$ |
| $14,625,526.78$ | $240,574.12$ | $14,070,140.28$ |
|  |  |  |
| $114,915.22$ | $1,283.89$ | $104,710.78$ |
| $804,445.40$ | $1,791.23$ | $806,236.63$ |
| $73,020.09$ | 0.00 | $73,020.09$ |
| $17,900.00$ | 0.00 | $17,900.00$ |
| $1,282,761.87$ | $2,249.29$ | $1,076,574.23$ |
| $7,979.00$ | 0.00 | $2,729.00$ |
| $996,614.82$ | $19,590.31$ | $937,850.40$ |
| $94,192.58$ | $5,285.68$ | $82,086.50$ |
| $3,391,828.98$ | $30,200.40$ | $3,101,107.63$ |
|  |  |  |
| $481,408.83$ | $1,400.00$ | $482,808.83$ |
| $36,325.06$ | 269.78 | $23,354.10$ |
| $240,683.16$ | $11,970.60$ | $186,979.31$ |
| $383,064.78$ | $1,299.39$ | $280,119.58$ |
| $384,165.85$ | 430.20 | $54,902.46$ |
| $13,525.14$ | 0.00 | $12,791.55$ |
| $2,318,008.60$ | $31,514.86$ | $1,466,998.09$ |
| $394,196.63$ | $3,168.60$ | $264,433.08$ |
| $4,251,378.06$ | $50,053.44$ | $2,772,387.00$ |
|  |  |  |
| $25,651.84$ | 0.00 | $25,651.84$ |
| $4,358,211.79$ | 0.00 | $3,431,950.09$ |
| $168,598.60$ | 0.00 | $101,138.34$ |
|  |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7538 General Automotive Repair Shops | 1,612,355.54 | 2,492.19 | 1,116,750.47 |
| 7539 Automotive Repair Shops, NEC | 423,968.04 | 0.00 | 414,061.36 |
| 7549 Automotive Services, NEC | 1,027,768.79 | 5,789.92 | 948,470.72 |
| Other | 1,247,802.17 | 6,284.17 | 1,218,009.77 |
| Total for MAJOR GROUP 75 | 8,864,356.77 | 14,566.28 | 7,256,032.59 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 729,323.96 | 0.00 | 14,499.00 |
| 7699 Repair Services, NEC | 558,505.41 | 3,993.28 | 435,581.72 |
| Other | 315.00 | 0.00 | 315.00 |
| Total for MAJOR GROUP 76 | 1,288,144.37 | 3,993.28 | 450,395.72 |
| 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 | 278,033.69 | 5,976.39 | 14,281.39 |
| 7941 Sports Clubs, Managers, \& Promoters | 33,478.57 | 28,583.44 | 40,939.69 |
| 7993 Coin-Operated Amusement Devices | 161,740.52 | 0.00 | 161,740.52 |
| 7999 Amusement \& Recreation, NEC | 251,996.70 | 84,325.33 | 334,987.03 |
| Other | 188,564.65 | 0.00 | 188,497.32 |
| Total for MAJOR GROUP 79 | 913,814.13 | 118,885.16 | 740,445.95 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8021 Offices \& Clinics of Dentists | 4,493.93 | 31,652.51 | 36,146.44 |
| 8042 Offices \& Clinics of Optometrists | 1,064,568.93 | 7,604.18 | 13,873.42 |
| 8049 Offices of Health Practitioners, NEC | 333,079.63 | 305.99 | 2,576.74 |
| Other | 61,639,287.21 | 169,849.55 | 452,093.69 |
| Total for MAJOR GROUP 80 | 63,041,429.70 | 209,412.23 | 504,690.29 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 1,548,355.15 | 0.00 | 1,144,277.67 |
| Total for MAJOR GROUP 81 | 1,548,355.15 | 0.00 | 1,144,277.67 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 10,935.00 | 0.00 | 10,935.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 10,935.00 | 0.00 | 10,935.00 |
| 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: 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 |  |  |  |
| 8661 Religious Organizations | 0.00 | 10,810.98 | 10,810.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 124,230.21 | 17,680.98 | 32,970.79 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 2,038,433.60 | 30,124.66 | 337,491.60 |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,290,181.29 | 6,220.81 | 1,153,345.65 |
| 8742 Management Consulting Services | 153,284.00 | 0.00 | 21,124.00 |
| Other | 884,526.15 | 4,351.09 | 411,364.98 |
| Total for MAJOR GROUP 87 | 4,366,425.03 | 40,696.56 | 1,923,326.23 |
| MAJOR GROUP: 89 Services, NEC 8999 Services, NEC | 647,380.09 | 2,782.84 | 288,180.31 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Total for | MAJOR GROUP 89 | 647,380.09 | 2,782.84 | 288,180.31 |
|  |  | Total for DIVISION I | 103,433,128.43 | 729,665.79 | 32,639,653.60 |
|  |  | Total for Sturgis | 383,139,970.99 | 3,914,997.11 | 160,116,515.48 |
|  | ************************************* | ************* CITY | AP | ************* | *************** |
|  | rgis |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 5,829,046.32 | 19,397.10 | 5,455,814.05 |
| C | Construction |  | 133,067.06 | 0.00 | 36,460.22 |
| D | Manufacturing |  | 11,046,191.24 | 658,378.41 | 2,469,627.71 |
| E | Transportation \& Public Utilities |  | 12,312,172.21 | 244,874.08 | 8,797,431.32 |
| F | Wholesale Trade |  | 9,957,392.06 | 26,339.95 | 3,095,618.03 |
| G | Retail Trade |  | 237,018,530.84 | 2,234,310.38 | 105,268,446.84 |
| H | Finance, Insurance, \& Real Estate |  | 3,408,358.67 | 2,031.40 | 2,353,057.26 |
| I | Services |  | 103,433,128.43 | 729,665.79 | 32,639,653.60 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Sturgis | 383,139,970.99 | 3,914,997.11 | 160,116,515.48 |

## 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 |
|  | 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: 31 Leather \& Leather ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 31 |  | 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 |
| 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 |  | 53,834.45 | 267.46 | 30,406.25 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 48 Communications |  |  |  |  |
| Other | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |
|  | DIVISION: F Total for DIVISION E | N/A | N/A | N/A |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 194,670.73 | 1,346.43 | 62,240.98 |
| Total for MAJOR GROUP 50 |  | 194,670.73 | 1,346.43 | 62,240.98 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodOther |  |  |  |  |
|  |  | 118,738.40 | 137.70 | 8,544.44 |
| Total for MAJOR GROUP 51 |  | 118,738.40 | 137.70 | 8,544.44 |
| Total for DIVISION F |  | 313,409.12 | 1,484.12 | 70,785.42 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 14,949.88 | 144.52 | 14,717.76 |
| Total for MAJOR GROUP 52 |  | 14,949.88 | 144.52 | 14,717.76 |
| MAJOR GROUP: 53 General Merchandise Stores5311 Department Stores |  |  |  |  |
|  |  | 11,180.36 | 60.49 | 9,229.99 |
| Total for MAJOR GROUP 53 |  | 11,180.36 | 60.49 | 9,229.99 |
| 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 Stations |  |  |  |  |
| Other |  | 26,032,793.79 | 75,479.19 | 4,868,200.05 |
| Dept. of Revenue $\quad$ Total for MAJOR GROUP 55 |  | 26,032,793.79 | 75,479.19 | 4,868,200.05 |
|  |  | Page 876 |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |  |
| 5632 Women's Accessory \& Specialty Stores |  | 19,778.83 | 1.79 | 19,780.62 |
| Other |  | 9,277.06 | 304.07 | 7,224.72 |
|  | Total for MAJOR GROUP 56 | 29,055.89 | 305.86 | 27,005.34 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 15,351.23 | 391.73 | 12,979.99 |
|  | Total for MAJOR GROUP 57 | 15,351.23 | 391.73 | 12,979.99 |
| MAJOR GROUP: <br> 5813 Drinking P Other | 58 Eating \& Drinking Places |  |  |  |
|  | ces | 71,605.00 | 40.00 | 71,645.00 |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 58 | 71,670.03 | 40.16 | 71,710.00 |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NECOther |  |  |  |  |
|  |  | 56,599.61 | 57.74 | 54,502.93 |
|  |  | 220,518.38 | 28.74 | 25,452.22 |
| Other | Total for MAJOR GROUP 59 | 277,117.99 | 86.48 | 79,955.15 |
|  | Total for DIVISION G | 27,110,467.23 | 79,285.38 | 5,203,083.07 |
| 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 Places Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other | Total for MAJOR GROUP 70 | N/A | N/A | N/A |
|  | 72 Personal Services |  |  |  |
|  |  | 39,434.66 | 0.00 | 36,010.58 |
|  | Total for MAJOR GROUP 72 | 39,434.66 | 0.00 | 36,010.58 |
| 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: 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 | 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 Services | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  | Total for DIVISION I | 1,041,322.62 | 6,501.06 | 861,100.44 |



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

| Tabor |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 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 ServicesOther |  |  |  |  |
|  |  | 28,428.08 | 0.00 | 8,954.29 |
|  | Total for MAJOR GROUP 7 | 28,428.08 | 0.00 | 8,954.29 |
|  | Total for DIVISION A | 28,477.08 | 0.00 | 9,003.29 |

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 |
| 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 |
|  | Total for DIVISION D | 7.41 | 2.34 | 6.04 |


| 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: 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 | Total for MAJOR GROUP 50 | 87,601.45 | 842.20 | 58,052.19 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 87,601.45 | 842.20 | 58,052.19 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 1,344,182.58 | 1,044.65 | 15,428.68 |
| Total for MAJOR GROUP 51 |  | 1,344,182.58 | 1,044.65 | 15,428.68 |
|  | Total for DIVISION F | 1,431,784.03 | 1,886.85 | 73,480.87 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 4,355,507.06 | 601.92 | 686,565.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 4,356,161.53 | 602.97 | 687,215.58 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 27,149.57 | 96.30 | 23,501.21 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 27,271.79 | 96.30 | 23,621.14 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 104,531.70 | 3,800.56 | 105,942.64 |
|  | Total for MAJOR GROUP 54 | 104,531.70 | 3,800.56 | 105,942.64 |
| 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 |  |  |  |
|  |  | 5,874.95 | 35.03 | 5,894.92 |
|  | Total for MAJOR GROUP 56 | 5,874.95 | 35.03 | 5,894.92 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores 5719 Misc. Homefurnishings Stores Other |  |  |  |  |
|  |  | 2,744.19 | 11.32 | 2,706.73 |
|  |  | 35,889.58 | 401.83 | 33,241.56 |
|  | Total for MAJOR GROUP 57 | 38,633.76 | 413.15 | 35,948.29 |
| 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: <br> 5945 Hobby, Toy 5999 Misc. Retai Other | 59 Misc. Retail |  |  |  |
|  | \& Game Shops | 3,153.63 | 9.60 | 1,155.92 |
|  | Stores, NEC | 227,068.86 | 426,749.73 | 622,548.71 |
|  |  | 55,122.54 | 500.48 | 12,867.96 |
|  | Total for MAJOR GROUP 59 | 285,345.03 | 427,259.81 | 636,572.59 |
|  | Total for DIVISION G | 4,977,974.30 | 432,841.51 | 1,652,695.75 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: Other | 70 Hotels \& Other Lodging Places |  |  |  |
|  |  | 38,383.00 | 0.00 | 37,683.00 |
|  | Total for MAJOR GROUP 70 | 38,383.00 | 0.00 | 37,683.00 |
| MAJOR GROUP: <br> Other | 72 Personal Services |  |  |  |
|  |  | 50,121.51 | 2.11 | 48,109.19 |
|  | Total for MAJOR GROUP 72 | 50,121.51 | 2.11 | 48,109.19 |
| 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: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops Other |  |  |  |  |
|  |  | 1,008,329.08 | 346.85 | 929,034.40 |
|  |  | 43,924.07 | 84.57 | 40,086.64 |
|  | Total for MAJOR GROUP 75 | 1,052,253.15 | 431.42 | 969,121.04 |
| MAJOR GROUP: Other | 76 Misc. Repair Services |  |  |  |
|  |  | 740.00 | 0.00 | 740.00 |
|  | Total for MAJOR GROUP 76 | 740.00 | 0.00 | 740.00 |
| 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: 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 |  |  |  |
|  |  | N/A | N/A | N/A |



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 |
| :---: | :---: | :---: | :---: |
| 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 | N/A | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A | N/A |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3999 Manufacturing Industries, NEC | 13,101,075.34 | 682,927.25 | 713,773.54 |
| Total for MAJOR GROUP 39 | 13,101,075.34 | 682,927.25 | 713,773.54 |
| Total for DIVISION D | 99,754,394.28 | 1,689,821.17 | 9,496,182.99 |



| DIVISION: F Wholesale Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5032 Brick, Stone, \& Related Materials | 695,512.38 | 1,420.88 | 596,101.44 |
| 5063 Electrical Apparatus \& Equipment | 4,077,022.09 | 3,191.43 | 2,230,311.33 |
| 5074 Plumbing \& Hydronic Heating Supplies | 828,778.50 | 703.26 | 725,581.23 |
| 5084 Industrial Machinery \& Equipment | 4,560,825.70 | 996.66 | 41,864.44 |
| Other | 26,695,573.50 | 209,834.51 | 972,761.30 |
| Total for MAJOR GROUP 50 | 36,857,712.17 | 216,146.75 | 4,566,619.74 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5113 Industrial \& Personal Service Paper | 1,189,199.21 | 6,899.73 | 514,645.83 |
| 5141 Groceries, General Line | 4,685,247.72 | 14,362.78 | 4,445,480.36 |
| 5191 Farm Supplies | 2,276,617.16 | 527.36 | 1,076,435.15 |
| Other | 443,389.44 | 4,328.69 | 198,807.27 |
| Total for MAJOR GROUP 51 | 8,594,453.53 | 26,118.57 | 6,235,368.61 |
| Total for DIVISION F | 45,452,165.70 | 242,265.31 | 10,801,988.35 |
| DIVISION: G Retail Trade |  |  |  |
| Dept. of Revenue | Page 883 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 7,519,003.09 | 15,111.69 | 5,845,423.88 |
| 5231 Paint, Glass, \& Wallpaper Stores | 1,466,612.00 | 12,745.56 | 819,323.53 |
| 5251 Hardware Stores | 1,668,952.79 | 9.79 | 1,668,939.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 13,917,168.82 | 28,987.85 | 9,068,305.09 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,601,448.57 | 15,223.53 | 249,671.76 |
| 5331 Variety Stores | 1,519,670.08 | 9,588.34 | 1,189,569.12 |
| 5399 Misc. General Merchandise Stores | 9,627.18 | 2.88 | 3,855.60 |
| Total for MAJOR GROUP 53 | 3,130,745.83 | 24,814.75 | 1,443,096.48 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,622,703.87 | 76,701.62 | 2,124,050.00 |
| 5499 Misc. Food Stores | 425,622.10 | 0.00 | 3,237.42 |
| Other | 782,288.64 | 697.19 | 633,081.20 |
| Total for MAJOR GROUP 54 | 6,830,614.62 | 77,398.81 | 2,760,368.62 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5521 Used Car Dealers | 9,951,285.52 | 6,617.07 | 107,268.28 |
| 5531 Auto \& Home Supply Stores | 11,179,464.09 | 400,581.50 | 4,753,159.58 |
| 5599 Automotive Dealers, NEC | 133,365.32 | 8,533.63 | 27,877.08 |
| Other | 11,551,521.04 | 122,549.46 | 3,653,067.66 |
| Total for MAJOR GROUP 55 | 32,815,635.97 | 538,281.66 | 8,541,372.60 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 11,414.24 | 29.31 | 5,311.29 |
| 5621 Women's Clothing Stores | 1,414,760.34 | 12,122.98 | 1,199,559.10 |
| 5632 Women's Accessory \& Specialty Stores | 3,241,333.16 | 57.64 | 3,241,390.80 |
| 5641 Children's \& Infants' Wear Stores | 25,301.26 | 343.12 | 25,643.72 |
| 5661 Shoe Stores | 9,337.19 | 57.39 | 9,390.38 |
| 5699 Misc. Apparel \& Accessory Stores | 232,655.01 | 13.20 | 130,631.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 4,934,865.99 | 12,623.65 | 4,611,991.51 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 2,400,553.03 | 9,138.32 | 2,078,847.02 |
| 5713 Floor Covering Stores | 491,871.36 | 412.23 | 379,848.35 |
| 5719 Misc. Homefurnishings Stores | 45,197.41 | 109.40 | 44,656.78 |
| 5731 Radio, TV, \& Electronic Stores | 76,887.08 | 704.09 | 74,988.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 3,035,288.74 | 10,351.34 | 2,599,065.34 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 4,222,014.89 | 10,164.39 | 4,186,320.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 4,674,140.28 | 11,029.69 | 4,570,138.45 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 19,414.77 | 407.40 | 16,695.40 |
| 5944 Jewelry Stores | 11,157.43 | 0.00 | 10,706.43 |
| 5945 Hobby, Toy, \& Game Shops | 4,020,582.22 | 9,553.10 | 26,978.36 |
| 5947 Gift, Novelty, \& Souvenir Shops | 1,533.35 | 0.43 | 1,161.75 |
| 5961 Catalog \& Mail-Order Houses | 629,524.34 | 53.99 | 2,460.90 |
| 5999 Misc. Retail Stores, NEC | 10,550,753.23 | 42,839.50 | 1,925,834.06 |
| Other | 1,562,101.27 | 4,798.87 | 1,127,884.35 |
| Total for MAJOR GROUP 59 | 16,795,066.60 | 57,653.30 | 3,111,721.25 |
| Total for DIVISION G | 86,133,526.86 | 761,141.05 | 36,706,059.34 |

DIVISION: H Finance, Insurance, \& Real Estate

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 |  |  |  |
| 6531 Real Estate Agents \& Managers | 240,379.64 | 82.29 | 240,461.93 |
| Total for MAJOR GROUP 65 | 240,379.64 | 82.29 | 240,461.93 |
| Total for DIVISION H | 255,421.38 | 2,823.18 | 254,497.05 |
| 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 |  |  |  |
| 7221 Photographic Studios, Portrait | 122,943.39 | 0.00 | 116,968.39 |
| 7231 Beauty Shops | 584,203.82 | 0.00 | 584,203.82 |
| 7299 Misc. Personal Services, NEC | 139,621.43 | 20.65 | 139,616.06 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 912,712.09 | 20.65 | 902,496.70 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7336 Commercial Art \& Graphic Design | 34,794.58 | 1,433.50 | 34,383.77 |
| 7338 Secretarial \& Court Reporting | 96,607.52 | 0.00 | 78,653.37 |
| 7349 Building Maintenance Services, NEC | 762,805.62 | 1,732.68 | 657,830.51 |
| 7359 Equipment Rental \& Leasing, NEC | 479,527.26 | 544.08 | 260,982.47 |
| 7389 Business Services, NEC | 3,825,094.10 | 6,686.20 | 3,545,756.34 |
| Other | 1,541,108.78 | 21,962.87 | 267,315.17 |
| Total for MAJOR GROUP 73 | 6,739,937.86 | 32,359.33 | 4,844,921.63 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 3,065,945.32 | 1,222.28 | 1,476,768.42 |
| 7534 Tire Retreading \& Repair Shops | 367,169.24 | 0.00 | 341,361.37 |
| 7538 General Automotive Repair Shops | 2,392,378.96 | 10,165.14 | 1,694,092.90 |
| 7539 Automotive Repair Shops, NEC | 578,437.95 | 0.00 | 449,148.01 |
| 7542 Carwashes | 223,924.94 | 196.66 | 224,121.60 |
| Other | 3,957,531.22 | 6,280.71 | 2,316,993.62 |
| Total for MAJOR GROUP 75 | 10,585,387.63 | 17,864.79 | 6,502,485.92 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 360,159.38 | 37.87 | 287,376.30 |
| Total for MAJOR GROUP 76 | 360,159.38 | 37.87 | 287,376.30 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 241,100.00 | 0.00 | 239,500.00 |
| 7999 Amusement \& Recreation, NEC | 1,413,873.65 | 33,078.52 | 873,557.27 |
| Other | 412,506.50 | 0.00 | 407,438.91 |
| Total for MAJOR GROUP 79 | 2,067,480.15 | 33,078.52 | 1,520,496.18 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8041 Offices \& Clinics of Chiropractors | 1,180.25 | 0.00 | 1,180.25 |
| Other | 1,615,438.58 | 1,174.16 | 2,778.91 |
| Total for MAJOR GROUP 80 | 1,616,618.83 | 1,174.16 | 3,959.16 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations |  |  |  |  |
|  |  | 10,600.00 | 0.00 | 10,600.00 |
|  | Total for MAJOR GROUP 86 | 10,600.00 | 0.00 | 10,600.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
|  | 8711 Engineering Services | 355,010.23 | -3.72 | 332,832.93 |
|  | 8721 Accounting, Auditing, \& Bookkeeping | 203,604.70 | 1,197.08 | 184,227.22 |
|  | 8742 Management Consulting Services | 3,082,084.83 | 0.00 | 314,897.56 |
|  | Other | 1,029,457.21 | 0.00 | 368,023.52 |
|  | Total for MAJOR GROUP 87 | 4,670,156.97 | 1,193.36 | 1,199,981.23 |
| 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 |  | 518,817.82 | 0.00 | 152,932.72 |
| Total for MAJOR GROUP 89 |  | 518,817.82 | 0.00 | 152,932.72 |
| Total for DIVISION I |  | 28,788,199.27 | 112,991.35 | 16,742,341.14 |
|  | Total for Tea | 285,919,886.82 | 3,352,402.34 | 92,715,004.10 |
| ****************************************************************** CITY RECAP |  |  |  |  |
| Tea |  |  |  |  |
| A | A Agriculture, Forestry, \& Fishing | 14,690,581.33 | 3,682.19 | 8,581,325.18 |
| C | C Construction | 222,941.97 | 0.00 | 3,577.50 |
| D | D Manufacturing | 99,754,394.28 | 1,689,821.17 | 9,496,182.99 |
| E | E Transportation \& Public Utilities | 10,622,656.05 | 539,678.08 | 10,129,032.55 |
| F | F Wholesale Trade | 45,452,165.70 | 242,265.31 | 10,801,988.35 |
| G | G Retail Trade | 86,133,526.86 | 761,141.05 | 36,706,059.34 |
|  | H Finance, Insurance, \& Real Estate | 255,421.38 | 2,823.18 | 254,497.05 |
|  | Services | 28,788,199.27 | 112,991.35 | 16,742,341.14 |
|  | Total for Tea | 285,919,886.82 | 3,352,402.34 | 92,715,004.10 |

## 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 |
| :---: | :---: | :---: | :---: | :---: |
| Timber Lake |  |  |  |  |
| DIVISION: A Agri | ulture, 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 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: | 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: | 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 |  |  |  |
| 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 |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 31 | N/A | N/A | N/A |
|  | Total for DIVISION D | 532,404.94 | 1,367.59 | 339,120.44 |


| 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 |  | 101,056.15 | 696.03 | 101,745.27 |
|  | Total for MAJOR GROUP 48 | 101,056.15 | 696.03 | 101,745.27 |
|  | Total for DIVISION E | 377,129.17 | 696.03 | 159,514.65 |


| DIVISION: F Wholesale Trade |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies |  | 442,436.55 | 5,993.81 | 388,330.91 |
| Other |  | 78,621.45 | 389.91 | 51,123.58 |
|  | Total for MAJOR GROUP 50 | 521,058.00 | 6,383.72 | 439,454.49 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |  |
| Other |  | 649,906.57 | 2,411.68 | 155,174.64 |
|  | Total for MAJOR GROUP 51 | 649,906.57 | 2,411.68 | 155,174.64 |
|  | Total for DIVISION F | 1,170,964.57 | 8,795.40 | 594,629.13 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 46,667.79 | 417.22 | 40,963.01 |
| 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 | 5,737,116.70 | 13,272.55 | 2,746,990.92 |
| Total for MAJOR GROUP 55 | 5,737,116.70 | 13,272.55 | 2,746,990.92 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 1,118.86 | 0.17 | 1,119.03 |
| 5661 Shoe Stores | 581.55 | 6.62 | 588.14 |
| Other | 6,840.93 | 21.93 | 6,775.74 |
| Total for MAJOR GROUP 56 | 8,541.34 | 28.72 | 8,482.91 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,320.59 | 3.94 | 1,316.43 |
| Other | 9,846.27 | 113.07 | 9,137.50 |
| Total for MAJOR GROUP 57 | 11,166.86 | 117.01 | 10,453.93 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 322,529.83 | 835.00 | 321,541.10 |
| Total for MAJOR GROUP 58 | 322,529.83 | 835.00 | 321,541.10 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 50,573.27 | 72.58 | 41,667.84 |
| 5999 Misc. Retail Stores, NEC | 8,199.28 | 18.85 | 6,302.05 |
| Other | 52,055.29 | 11.34 | 12,798.12 |
| Total for MAJOR GROUP 59 | 110,827.84 | 102.77 | 60,768.01 |
| Total for DIVISION G | 7,851,670.52 | 15,513.94 | 4,663,278.92 |




|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 79 | 621,650.66 | 0.00 | 343,860.16 |
| 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 |  |  |  |  |  |
| 8211 Elementary \& Secondary Schools |  |  | 10,700.00 | 0.00 | 0.00 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | 15,724.00 | 0.00 | 5,024.00 |
| 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 ServiceOther |  |  |  |  |  |
|  |  |  | 34,462.93 | 319.74 | 24,079.25 |
| Total for MAJOR GROUP 87 |  |  | 34,462.93 | 319.74 | 24,079.25 |
| 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 |  |  | 2,607,507.75 | 3,737.45 | 770,108.24 |
| DIVISION: J Public Administration |  |  |  |  |  |
| MAJOR GROUP: 91 Executive, Legislative, \& GeneralOther |  |  |  |  |  |
|  |  |  | 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 |
| Total for Timber Lake |  |  | 12,623,851.93 | 33,378.51 | 6,568,845.74 |
|  |  |  |  |  |  |
| Timber Lake |  |  |  |  |  |
| D | Manufacturing |  | 532,404.94 | 1,367.59 | 339,120.44 |
| E | Transportation | Public Utilities | 377,129.17 | 696.03 | 159,514.65 |
| F | Wholesale Trad |  | 1,170,964.57 | 8,795.40 | 594,629.13 |
| G | Retail Trade |  | 7,851,670.52 | 15,513.94 | 4,663,278.92 |
| H | Finance, Insura | ce, \& Real Estate | 56,080.08 | 0.00 | 35,408.16 |
| 1 | Services |  | 2,607,507.75 | 3,737.45 | 770,108.24 |
| Other |  |  | N/A | N/A | N/A |
|  |  | Total for Timber Lake | 12,623,851.93 | 33,378.51 | 6,568,845.74 |

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


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| Tripp |  |  |  |
| :---: | :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production - Livestock |  |  |  |
| Other | 14,000.00 | 0.00 | 4,000.00 |
| Total for MAJOR GROUP 2 | 14,000.00 | 0.00 | 4,000.00 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 782 Lawn \& Garden Services | 28,654.66 | 0.00 | 28,152.45 |
| Other | 78,852.41 | 53,084.26 | 62,309.26 |
| Total for MAJOR GROUP 7 | 107,507.07 | 53,084.26 | 90,461.71 |
| Total for DIVISION A | 121,507.07 | 53,084.26 | 94,461.71 |

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: | 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 | 3,268.44 | 1.16 | 597.63 |

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

| Other | Total for MAJOR GROUP 48 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: | :---: |
|  |  | N/A | N/A | N/A |
|  | Total for DIVISION E | N/A | N/A | N/A |
| VISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 496,731.48 | 387.05 | 189,516.34 |
|  | Total for MAJOR GROUP 50 | 496,731.48 | 387.05 | 189,516.34 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable GoodsOther |  |  |  |  |
|  |  | 867,113.99 | 905.24 | 16,463.64 |
| Other | Total for MAJOR GROUP 51 | 867,113.99 | 905.24 | 16,463.64 |
|  | Total for DIVISION F | ,363,845.47 | ,292.29 | 205,979.98 |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 558,193.54 | 5,054.63 | 562,411.35 |
| Other | 73,626.90 | 525.96 | 50,252.60 |
| Total for MAJOR GROUP 52 | 631,820.44 | 5,580.59 | 612,663.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,995.18 | 84.56 | 12,100.11 |
| Other | 492.01 | 0.00 | 488.84 |
| Total for MAJOR GROUP 53 | 14,487.19 | 84.56 | 12,588.95 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,025,553.77 | 978.69 | 885,893.45 |
| Other | 81,430.78 | 200.00 | 79,790.78 |
| Total for MAJOR GROUP 54 | 1,106,984.55 | 1,178.69 | 965,684.23 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 461,667.82 | 5.86 | 422,507.49 |
| Other | N/A | N/A | N/A |
| t. of Revenue | Page 897 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 55 | 889,861.13 | 5.86 | 525,799.49 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 5,796.67 | 11.83 | 5,808.50 |
| Other | 5,398.66 | 16.00 | 5,361.32 |
| Total for MAJOR GROUP 56 | 11,195.33 | 27.83 | 11,169.82 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 27,151.58 | 0.00 | 27,151.58 |
| 5719 Misc. Homefurnishings Stores | 14,509.18 | 12.83 | 14,476.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 41,881.00 | 14.95 | 41,842.03 |
| 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 | 5,487.36 | 16.09 | 5,486.61 |
| 5999 Misc. Retail Stores, NEC | 32,198.49 | 681.27 | 26,253.07 |
| Other | 1,520,017.28 | 24.66 | 636,334.28 |
| Total for MAJOR GROUP 59 | 1,557,703.13 | 722.02 | 668,073.96 |
| Total for DIVISION G | 4,495,554.66 | 7,614.50 | 3,079,444.32 |
| 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 |
| Total for DIVISION H | N/A | N/A | N/A |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 179,663.96 | 0.21 | 167,797.42 |
| Total for MAJOR GROUP 72 | 179,663.96 | 0.21 | 167,797.42 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 532,170.68 | 1,816.26 | 138,608.61 |
| Total for MAJOR GROUP 73 | 532,170.68 | 1,816.26 | 138,608.61 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 313,569.43 | 0.00 | 296,740.87 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 316,819.43 | 0.00 | 299,990.87 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 6,313.84 | 0.00 | 6,313.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 27,114.39 | 0.00 | 27,114.39 |
| 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: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| ept. of Revenue | Page 898 |  |  |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 865,576.59 | 509.63 | 132,130.88 |
| Total for MAJOR GROUP 55 | 865,576.59 | 509.63 | 132,130.88 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 322.70 | 0.78 | 323.46 |
| Other | 619.13 | 0.57 | 601.06 |
| Total for MAJOR GROUP 56 | 941.83 | 1.34 | 924.52 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,194.97 | 3.32 | 1,186.82 |
| Other | 13,422.65 | 92.43 | 12,910.00 |
| Total for MAJOR GROUP 57 | 14,617.62 | 95.74 | 14,096.82 |
| 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 |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 1,241.81 | 20.83 | 1,208.00 |
| 5947 Gift, Novelty, \& Souvenir Shops | 7,438.43 | 0.07 | 7,437.87 |
| 5999 Misc. Retail Stores, NEC | 572,351.07 | 19,814.68 | 568,338.23 |
| Other | 59,682.91 | 10.42 | 6,061.98 |
| Total for MAJOR GROUP 59 | 640,714.22 | 19,846.01 | 583,046.08 |
| Total for DIVISION G | 3,699,371.02 | 22,954.98 | 2,835,657.28 |
| 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 |  |  |  |
| 7011 Hotels \& Motels | 122,370.95 | 0.00 | 122,370.95 |
| Total for MAJOR GROUP 70 | 122,370.95 | 0.00 | 122,370.95 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 40,602.24 | 0.00 | 38,586.69 |
| Total for MAJOR GROUP 72 | 40,602.24 | 0.00 | 38,586.69 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 47,061.92 | 4.14 | 33,455.96 |
| Total for MAJOR GROUP 73 | 47,061.92 | 4.14 | 33,455.96 |
| 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: 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 | 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 |



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|  |  | Gross Sales | Use Taxable | Taxable Sale |
| :---: | :---: | :---: | :---: | :---: |
| Tur |  |  |  |  |
| 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 |
| MAJOR GROUP: 59 Misc. Retail N/A N/A N/A |  |  |  |  |
|  |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 27,357.80 | 0.00 | 27,357.80 |
| Other |  | 64,844.58 | 0.00 | 37,263.61 |
| Total for MAJOR GROUP 59 |  | 92,202.38 | 0.00 | 64,621.41 |
|  | Total for DIVISION G | 92,751.49 | 0.00 | 65,170.52 |
| 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 |
| Total for DIVISION H |  | N/A | N/A | N/A |
| Total for Turton |  | 141,207.54 | 0.00 | 82,094.57 |
|  |  |  |  |  |
| Turton |  |  |  |  |
|  |  | 92,751.49 | 0.00 | 65,170.52 |
| Other |  | 48,456.05 | 0.00 | 16,924.05 |
|  | Total for Turton | 141,207.54 | 0.00 | 82,094.57 |

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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 |
| 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 | 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 |
|  | Total for Tuthill | 41,545.45 | 0.00 | 41,545.45 |
|  |  |  |  |  |
| Tuthill |  |  |  |  |
| Other |  | 41,545.45 | 0.00 | 41,545.45 |
|  | Total for Tuthill | 41,545.45 | 0.00 | 41,545.45 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Twin Brooks |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 7 Agricultural ServicOther |  |  |  |  |
|  |  | 1,162.50 | 3,673.00 | 4,835.50 |
|  | Total for MAJOR GROUP 7 | 1,162.50 | 3,673.00 | 4,835.50 |
|  | Total for DIVISION A | 1,162.50 | 3,673.00 | 4,835.50 |
| 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: 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 PlacesOther |  |  |  |  |
|  |  | 76,319.07 | 0.00 | 76,319.07 |
|  | Total for MAJOR GROUP 58 | 76,319.07 | 0.00 | 76,319.07 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |  |
| 5999 Misc. Retail Stores, NEC |  | 354.00 | 7.50 | 361.50 |
| Other |  | 60,437,920.85 | 291,882.49 | 460,808.81 |
|  | Total for MAJOR GROUP 59 | 60,438,274.85 | 291,889.99 | 461,170.31 |
|  | Total for DIVISION G | 60,515,043.08 | 292,298.78 | 538,347.33 |
| 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 |  |  |  |  |
|  |  | 57,130.68 | 0.00 | 57,130.68 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 73 | 59,664.01 | 118.42 | 59,632.43 |
| 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 | 413,227.07 | 118.42 | 413,195.49 |



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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 |
| :---: | :---: | :---: | :---: | :---: |
| 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: <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: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 241,610.99 | 0.00 | 204,876.82 |
|  | Total for MAJOR GROUP 7 | 241,610.99 | 0.00 | 204,876.82 |
|  | Total for DIVISION A | 611,930.16 | 130.00 | 232,107.82 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 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 |
| MAJOR GROUP: $\quad 27$ 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 |
| 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 32MAJOR 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 | 430,776.35 | 434.91 | 36,094.21 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
|  |  | 436,281.95 | 425.65 | 325,616.33 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 42 | 438,531.95 | 425.65 | 325,616.33 |
| 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: 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 | 2,075,469.10 | 6,172.87 | 1,735,616.16 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5074 Plumbing \& Hydronic Heating Supplies | 125,282.81 | 8.92 | 102,221.73 |
| Other | 749,992.45 | -2,874.88 | 386,880.41 |
| Total for MAJOR GROUP 50 | 875,275.26 | -2,865.96 | 489,102.14 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 5,755,962.65 | 5,720.09 | 31,398.20 |
| Total for MAJOR GROUP 51 | 5,755,962.65 | 5,720.09 | 31,398.20 |
| Total for DIVISION F | 6,631,237.91 | 2,854.12 | 520,500.34 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 322,552.27 | 797.39 | 113,232.09 |
| Other | 736,778.82 | 937.91 | 698,429.39 |
| Total for MAJOR GROUP 52 | 1,059,331.08 | 1,735.29 | 811,661.48 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 49,736.74 | 293.97 | 43,823.45 |
| Other | 1,028,323.88 | 24,860.38 | 937,360.16 |
| Total for MAJOR GROUP 53 | 1,078,060.62 | 25,154.34 | 981,183.61 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,627,472.03 | 1,753.34 | 2,849,302.97 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 5,791,497.71 | 4,375.94 | 3,002,942.85 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,480,940.24 | 59.02 | 504,015.85 |
| Other | 20,008,766.37 | 86,097.83 | 2,056,213.00 |
| Total for MAJOR GROUP 55 | 21,489,706.60 | 86,156.85 | 2,560,228.85 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 754,856.59 | 2,370.37 | 756,141.08 |
| 5632 Women's Accessory \& Specialty Stores | 8,190.22 | 24.65 | 8,214.87 |
| 5641 Children's \& Infants' Wear Stores | 4,682.14 | 35.80 | 4,717.85 |
| 5661 Shoe Stores | 670.41 | 6.67 | 677.06 |
| 5699 Misc. Apparel \& Accessory Stores | 64,054.09 | 104.84 | 58,352.83 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 832,615.45 | 2,542.33 | 828,265.69 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 165,468.71 | 586.99 | 135,310.47 |
| Total for MAJOR GROUP 57 | 165,468.71 | 586.99 | 135,310.47 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 395,894.38 | 9,947.66 | 354,686.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,127,867.81 | 9,947.66 | 599,584.07 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 87,884.38 | 608.66 | 87,754.09 |
| 5942 Book Stores | 598.02 | 0.00 | 436.93 |
| 5999 Misc. Retail Stores, NEC | 1,006,207.11 | 6,915.18 | 146,313.73 |
| Other | 2,373,367.83 | 2,835.85 | 452,921.07 |
| Total for MAJOR GROUP 59 | 3,468,057.34 | 10,359.68 | 687,425.82 |
| Total for DIVISION G | 35,012,605.32 | 140,859.10 | 9,606,602.84 |
| 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 Estate |  |  |  |
| Dept. of Revenue | Page 908 |  |  |




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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Utica |  |  |  |
| 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 | 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 | 7,013.52 | 19.14 | 4,745.91 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 6,913.15 | 41.86 | 6,642.64 |
| Total for MAJOR GROUP 42 | 6,913.15 | 41.86 | 6,642.64 |
| 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 | 11,565.02 | 261.99 | 11,514.64 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 8,111.25 | 114.68 | 3,961.12 |
| Total for MAJOR GROUP 50 | 8,111.25 | 114.68 | 3,961.12 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 9,805,631.91 | 0.01 | 41.00 |
| Total for MAJOR GROUP 51 | 9,805,631.91 | 0.01 | 41.00 |
| Total for DIVISION F | 9,813,743.16 | 114.70 | 4,002.12 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| Other | 249,018.56 | 56.24 | 50,031.47 |
| Total for MAJOR GROUP 52 | 249,018.56 | 56.24 | 50,031.47 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 3,011.77 | 21.00 | 2,612.28 |
| Total for MAJOR GROUP 53 | 3,011.77 | 21.00 | 2,612.28 |
| 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 |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 3,630.12 | 14.94 | 3,422.58 |
|  | Total for MAJOR GROUP 56 | 3,630.12 | 14.94 | 3,422.58 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores 5719 Misc. Homefurnishings Stores |  |  |  |  |
|  |  | 1,419.56 | 4.68 | 1,398.91 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 57 | 4,855.17 | 46.97 | 4,568.91 |
| MAJOR GROUP: 58 Eating \& Drinking Places Other |  |  |  |  |
|  |  | 31,810.58 | 0.00 | 31,810.58 |
|  | Total for MAJOR GROUP 58 | 31,810.58 | 0.00 | 31,810.58 |
| MAJOR GROUP: 59 Misc. Retail 5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 6,286.15 | 21,816.66 | 27,038.96 |
| Other |  | 15,196.41 | 16.58 | 14,134.25 |
|  | Total for MAJOR GROUP 59 | 21,482.56 | 21,833.24 | 41,173.21 |
|  | Total for DIVISION G | 319,353.38 | 116,574.00 | 233,541.51 |
| 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 | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 86,515.95 | 2,280.93 | 79,933.45 |
|  | Total for MAJOR GROUP 75 | 86,515.95 | 2,280.93 | 79,933.45 |
| 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 | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | 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 | 126,689.37 | 2,457.71 | 116,083.95 |



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| 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 |
| Total for DIVISION A | N/A | N/A | N/A |
| DIVISION: D Manufacturing |  |  |  |
| 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: 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: 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: G Retail Trade |  |  |  |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| Other | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| Other | 62,098.88 | 0.00 | 50,114.88 |
| Total for MAJOR GROUP 54 | 62,098.88 | 0.00 | 50,114.88 |
| 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: 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 | 2,568,985.37 | 88,759.00 | 152,529.94 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 59 | 2,569,711.79 | 88,759.00 | 153,136.11 |
| Total for DIVISION G | 2,901,370.53 | 88,759.00 | 314,749.73 |


| 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 |  |  |  |
| 7389 Business Services, NEC | 13,478.30 | 0.00 | 13,478.30 |
| Other | N/A | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 73 | 13,653.30 | 0.00 | 13,478.30 |
| 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 | 2,657,460.81 | 0.00 | 301,096.30 |
|  | Total for MAJOR GROUP 76 | 2,657,460.81 | 0.00 | 301,096.30 |
| 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 | 2,747,667.49 | 612.32 | 322,739.29 |
|  | Total for Vale | 7,823,643.57 | 91,111.82 | 2,312,029.51 |
| ********************** | ************************************* CITY | *************** | ************ | **************** |
| Vale |  |  |  |  |
| G Retail Trade |  | 2,901,370.53 | 88,759.00 | 314,749.73 |
| 1 Services |  | 2,747,667.49 | 612.32 | 322,739.29 |
| Other |  | 2,174,605.55 | 1,740.50 | 1,674,540.49 |
|  | Total for Vale | 7,823,643.57 | 91,111.82 | 2,312,029.51 |

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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 |  | 89,854.95 | 0.00 | 89,103.40 |
|  | Total for MAJOR GROUP 7 | 89,854.95 | 0.00 | 89,103.40 |
| 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 | 114,882.45 | 0.00 | 106,206.40 |
| 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 | 27 Printing \& Publishing |  |  |  |
|  |  | 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: 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: 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 | 204,939.50 | 1,387.77 | 164,130.18 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | 217,247.27 | 231.86 | 38,249.26 |
| Total for DIVISION E | 464,876.56 | 3,317.10 | 104,021.46 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5063 Electrical Apparatus \& Equipment | 17,265.56 | 23.41 | 14,136.37 |
| Other | 899,855.38 | 1,647.12 | 320,465.35 |
| Total for MAJOR GROUP 50 | 917,120.93 | 1,670.53 | 334,601.72 |
| 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 | 5,753,355.87 | 1,670.67 | 370,914.86 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 90,600.75 | 1,327.61 | 83,738.93 |
| Other | 895,212.15 | 1.97 | 895,042.28 |
| Total for MAJOR GROUP 52 | 985,812.90 | 1,329.58 | 978,781.21 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 27,526.72 | 274.70 | 24,948.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 27,688.00 | 274.70 | 25,108.06 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 53,166.95 | 879.47 | 49,905.57 |
| Total for MAJOR GROUP 54 | 53,166.95 | 879.47 | 49,905.57 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 17,882.06 | 60.76 | 10,994.03 |
| Total for MAJOR GROUP 55 | 17,882.06 | 60.76 | 10,994.03 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 9,878.89 | 58.21 | 9,638.47 |
| 5632 Women's Accessory \& Specialty Stores | 4,073.54 | 0.74 | 4,073.34 |
| 5641 Children's \& Infants' Wear Stores | 3,854.39 | 19.40 | 3,873.60 |
| 5661 Shoe Stores | 1,084.45 | 7.85 | 1,091.84 |
| Other | 3,978.00 | 6.62 | 3,984.62 |
| Total for MAJOR GROUP 56 | 22,869.28 | 92.82 | 22,661.87 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 7,371.47 | 22.03 | 7,306.46 |
| Other | 32,985.07 | 130.13 | 29,703.92 |
| Total for MAJOR GROUP 57 | 40,356.54 | 152.17 | 37,010.38 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 17,800.13 | 0.00 | 17,800.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 404,931.62 | 0.00 | 316,411.61 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 3,162.21 | 56.96 | 2,972.99 |
| 5999 Misc. Retail Stores, NEC | 624,777.01 | 7,883.64 | 351,797.29 |
| Other | 199,210.03 | 226.65 | 92,165.95 |
| Total for MAJOR GROUP 59 | 827,149.25 | 8,167.26 | 446,936.23 |
| Total for DIVISION G | 2,379,856.60 | 10,956.77 | 1,887,808.96 |

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


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for Valley Springs |  | 11,921,220.18 | 23,515.60 | 5,344,771.51 |
|  |  |  |  |  |
| Valley Springs |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 114,882.45 | 0.00 | 106,206.40 |
| D | Manufacturing | 204,939.50 | 1,387.77 | 164,130.18 |
| E | Transportation \& Public Utilities | 464,876.56 | 3,317.10 | 104,021.46 |
| F | Wholesale Trade | 5,753,355.87 | 1,670.67 | 370,914.86 |
| G | Retail Trade | 2,379,856.60 | 10,956.77 | 1,887,808.96 |
| H | Finance, Insurance, \& Real Estate | 88,526.52 | 56.00 | 88,582.52 |
| I | Services | 2,883,822.84 | 6,127.29 | 2,613,608.47 |
|  | Other | N/A | N/A | N/A |
|  | Total for Valley Springs | 11,921,220.18 | 23,515.60 | 5,344,771.51 |

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 |
| :---: | :---: | :---: | :---: | :---: |
| Veblen |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: | 2 Agricultural Production-Livestock |  |  |  |
| 241 Dairy Farms |  | 930,639.87 | 2,012,635.91 | 2,052,185.91 |
|  | Total for MAJOR GROUP 2 | 930,639.87 | 2,012,635.91 | 2,052,185.91 |
| 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 | 1,029,238.31 | 2,012,635.91 | 2,150,784.35 |

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 |
| 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 | 6,333.27 | 121.70 | 3.89 |



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

| Other |  | 1,079,629.41 | 67.01 | 304,516.80 |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 50 | 1,079,629.41 | 67.01 | 304,516.80 |
| 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 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 78,188.06 | 129.51 | 76,753.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 85,877.28 | 130.46 | 84,440.48 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,538.55 | 26.84 | 3,890.46 |
| Total for MAJOR GROUP 53 | 4,538.55 | 26.84 | 3,890.46 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,303,706.56 | 2,620.06 | 738,481.65 |
| Total for MAJOR GROUP 54 | 1,303,706.56 | 2,620.06 | 738,481.65 |
| 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 | 1,952.57 | 6.41 | 1,856.98 |

Returns Filed: Calendar Year 2019

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 56 | 1,952.57 | 6.41 | 1,856.98 |
| MAJOR GROUP: Other | 57 Furniture \& Homefurnishings Stores | 32,364.77 | 237.98 | 31,119.96 |
|  | Total for MAJOR GROUP 57 | 32,364.77 | 237.98 | 31,119.96 |
| MAJOR GROUP: <br> Other | 58 Eating \& Drinking Places | 366,526.99 | 263.55 | 365,214.44 |
|  | Total for MAJOR GROUP 58 | 366,526.99 | 263.55 | 365,214.44 |
| MAJOR GROUP: | 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail | Stores, NEC | 286,047.10 | 41.99 | 28,971.29 |
| Other |  | 29,758.24 | 29.62 | 9,276.71 |
|  | Total for MAJOR GROUP 59 | 315,805.35 | 71.61 | 38,248.00 |
|  | Total for DIVISION G | 3,251,523.56 | 3,305.81 | 1,454,368.12 |
| 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 | 72 Personal Services | 70,341.00 | 0.00 | 69,555.91 |
|  | Total for MAJOR GROUP 72 | 70,341.00 | 0.00 | 69,555.91 |
| MAJOR GROUP: Other | 73 Business Services | 190,293.78 | 393.97 | 180,959.82 |
|  | Total for MAJOR GROUP 73 | 190,293.78 | 393.97 | 180,959.82 |
| 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 |  |  |  |
| 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 | 873,324.47 | 482.41 | 778,003.41 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Veblen | 6,375,805.68 | 2,020,239.05 | 4,769,919.73 |
|  | ************************************* | ************ CITY | ************* | **************** | **************** |
|  | blen |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,029,238.31 | 2,012,635.91 | 2,150,784.35 |
| D | Manufacturing |  | 6,333.27 | 121.70 | 3,303.89 |
| F | Wholesale Trade |  | 1,143,687.64 | 291.23 | 308,359.54 |
| G | Retail Trade |  | 3,251,523.56 | 3,305.81 | 1,454,368.12 |
| 1 | Services |  | 873,324.47 | 482.41 | 778,003.41 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Veblen | 6,375,805.68 | 2,020,239.05 | 4,769,919.73 |

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



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

| Other $\quad$ Total for MAJOR GROUP 41 | N/A | N/A | N/A |
| :---: | :---: | :---: | :---: |
|  | N/A | N/A | N/A |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,969,554.57 | 345.02 | 1,792,712.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 8,013,569.69 | 522.97 | 1,800,880.85 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 1,874,248.11 | 37,869.58 | 1,912,069.55 |
| Other | 3,712,644.78 | 314,297.53 | 4,000,303.45 |
| Total for MAJOR GROUP 48 | 5,586,892.89 | 352,167.11 | 5,912,373.00 |

MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services 4959 Sanitary Services, NEC Other

| $17,720.63$ | 0.00 | $17,720.63$ |
| ---: | ---: | ---: |
|  | $16,411,780.38$ | $83,220.78$ |
| $14,429,501.01$ | $83,220.78$ | $14,230,605.55$ |
|  | $30,030,740.98$ | $435,959.67$ |

DIVISION: F Wholesale Trade

| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| :---: | :---: | :---: | :---: |
| 5032 Brick, Stone, \& Related Materials | 774,940.30 | 557.55 | 592,994.11 |
| 5063 Electrical Apparatus \& Equipment | 294,650.25 | 481.67 | 218,812.55 |
| 5074 Plumbing \& Hydronic Heating Supplies | 2,368,127.11 | 1,599.54 | 804,460.66 |
| 5075 Warm Air Heating \& Air-Conditioning | 1,176,644.38 | 26.58 | 1,175,150.65 |
| 5085 Industrial Supplies | 14,896.76 | 3.76 | 8,705.21 |
| Other | 65,121,571.55 | 683,988.76 | 2,651,026.20 |
| Total for MAJOR GROUP 50 | 69,750,830.35 | 686,657.86 | 5,451,149.38 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5122 Drugs, Proprietaries, \& Sundries | 58,766.62 | 19.81 | 54,848.53 |
| Other | 10,202,436.47 | 38.07 | 465,327.56 |
| Total for MAJOR GROUP 51 | 10,261,203.09 | 57.88 | 520,176.09 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 3,865,575.07 | 8,369.51 | 378,812.49 |
| Total for MAJOR GROUP 59 | 9,998,154.79 | 218,257.49 | 5,012,309.56 |
| Total for DIVISION G | 173,058,778.41 | 1,166,429.35 | 107,715,116.49 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| MAJOR GROUP: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 2,114,585.55 | 0.00 | 2,048,351.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 2,238,009.81 | 0.00 | 2,171,776.25 |
| MAJOR GROUP: 67 Holding \& Other Investment Offices |  |  |  |
| Total for MAJOR GROUP 67 | N/A | N/A | N/A |
| Total for DIVISION H | 2,238,009.81 | 769,600.51 | 2,941,376.76 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 2,715,405.79 | 19,385.15 | 2,527,750.73 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 2,760,193.91 | 19,385.15 | 2,572,538.85 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7217 Carpet \& Upholstery Cleaning | 707,072.23 | 1,750.61 | 579,365.65 |
| 7221 Photographic Studios, Portrait | 103,871.36 | 4,112.50 | 107,983.86 |
| 7231 Beauty Shops | 1,138,094.69 | 2,823.83 | 1,140,484.23 |
| 7241 Barber Shops | 40,674.22 | 0.00 | 40,674.22 |
| 7291 Tax Return Preparation Services | 454,993.87 | 1,640.73 | 321,192.82 |
| 7299 Misc. Personal Services, NEC | 552,267.17 | 6,432.57 | 495,338.47 |
| Other | 253,191.21 | 0.00 | 248,242.80 |
| Total for MAJOR GROUP 72 | 3,250,164.75 | 16,760.24 | 2,933,282.05 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 117,841.46 | 0.00 | 96,562.46 |
| 7359 Equipment Rental \& Leasing, NEC | 221,488.90 | 24,879.70 | 148,215.38 |
| 7363 Help Supply Services | 422,687.99 | 456.56 | 410,242.93 |
| 7379 Computer Related Services, NEC | 403,857.46 | 0.00 | 369,533.31 |
| 7389 Business Services, NEC | 46,053.17 | 4,177.28 | 20,925.35 |
| Other | 554,670.88 | 1,120.24 | 124,862.06 |
| Total for MAJOR GROUP 73 | 1,766,599.85 | 30,633.78 | 1,170,341.49 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 3,189,278.10 | 3,852.95 | 1,284,057.13 |
| 7536 Automotive Glass Replacement Shops | 563,969.24 | 0.00 | 471,265.33 |
| 7542 Carwashes | 280,098.17 | 0.00 | 280,098.17 |
| 7549 Automotive Services, NEC | 162,584.02 | 2,308.31 | 163,849.99 |
| Other | 9,118,941.21 | 189,373.41 | 615,886.88 |
| Total for MAJOR GROUP 75 | 13,314,870.74 | 195,534.67 | 2,815,157.50 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 394,390.19 | 363.47 | 233,551.53 |
| Other | 449,197.52 | 8,944.02 | 163,851.02 |
| Total for MAJOR GROUP 76 | 843,587.71 | 9,307.49 | 397,402.55 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Total for MAJOR GROUP 78 | N/A | N/A | N/A |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 37,323.42 | 0.00 | 35,723.42 |
| 7999 Amusement \& Recreation, NEC | 150,582.90 | 0.00 | 149,362.90 |
| Other | 977,539.93 | 0.00 | 977,539.93 |
| ept. of Revenue | Page 928 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 79 | 1,165,446.25 | 0.00 | 1,162,626.25 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 28,863.23 | 26,509.59 | 46,520.82 |
| 8021 Offices \& Clinics of Dentists | 82,128.26 | 0.00 | 82,128.26 |
| 8041 Offices \& Clinics of Chiropractors | 6,685.40 | 3,837.23 | 10,522.63 |
| 8042 Offices \& Clinics of Optometrists | 1,404,867.49 | 11.55 | 16,691.78 |
| 8099 Health \& Allied Services, NEC | 54,728.54 | 556,173.33 | 591,683.87 |
| Other | 594,046.71 | 392,420.20 | 532,080.16 |
| Total for MAJOR GROUP 80 | 2,171,319.63 | 978,951.91 | 1,279,627.52 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 557,339.16 | 0.00 | 439,880.37 |
| Total for MAJOR GROUP 81 | 557,339.16 | 0.00 | 439,880.37 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 45,987.71 | 0.00 | 45,987.71 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 1,994,298.91 | 0.00 | 1,994,298.91 |
| MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations | 9,698.13 | 7,546.87 | 17,245.00 |
| Other | $9,698.13$ N/A | $7,546.87$ N/A | N/A |
| Total for MAJOR GROUP 86 | 30,698.13 | 8,991.87 | 39,690.00 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 133,788.85 | 850.62 | 53,766.18 |
| 8721 Accounting, Auditing, \& Bookkeeping | 610,278.21 | 2,153.21 | 379,882.61 |
| 8742 Management Consulting Services | 3,533,247.52 | 0.00 | 12,000.00 |
| 8748 Business Consulting, NEC | 10,085.00 | 0.00 | 10,085.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 4,562,753.00 | 3,756.26 | 697,126.18 |
| 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 <br> 8999 Services, NEC | 9,275.00 | 0.00 | 7,355.00 |
| Total for MAJOR GROUP 89 | 9,275.00 | 0.00 | 7,355.00 |
| Total for DIVISION I | 32,733,855.95 | 1,271,760.21 | 15,785,538.19 |
| 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 |
| 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 | 38,307.46 | 0.00 | 16,940.76 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Viborg |  |  |  |
| 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 | 13,852.69 | 0.00 | 13,474.05 |
| Other | 2,713,310.74 | 20,368.37 | 1,270,055.02 |
| Total for MAJOR GROUP 7 | 2,727,163.44 | 20,368.37 | 1,283,529.07 |
| Total for DIVISION A | 22,900,772.04 | 270,878.04 | 1,534,038.74 |


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


| 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 |
| 114,742.87 | 1,424.83 | 90,098.31 |
| 114,742.87 | 1,424.83 | 90,098.31 |
| 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 |
| 557,115.97 | 1,640.29 | 121,788.78 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 1,629,156.89 | 24,357.49 | 1,592,068.93 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 99,952.36 | 480.27 | 85,575.85 |
| Other | 778,407.37 | 2,156.84 | 287,426.72 |
| Total for MAJOR GROUP 50 | 878,359.73 | 2,637.10 | 373,002.57 |
| 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 | 7,771,021.72 | 19,324.17 | 392,544.50 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,297,360.51 | 764.54 | 1,257,932.37 |
| Other | 618,015.61 | 1,017.96 | 565,034.61 |
| Total for MAJOR GROUP 52 | 1,915,376.13 | 1,782.49 | 1,822,966.98 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 1,979,638.10 | 14,155.80 | 161,597.96 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 1,996,608.72 | 14,226.68 | 167,297.21 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,510,967.61 | 12,987.54 | 2,742,639.91 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 4,547,173.40 | 171,169.73 | 2,935,506.43 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 59,349.90 | 114.80 | 7,257.17 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 840,791.10 | 114.80 | 380,024.85 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 715.11 | 4.07 | 719.18 |
| Other | 35,315.38 | 24.03 | 35,261.43 |
| Total for MAJOR GROUP 56 | 36,030.49 | 28.10 | 35,980.61 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 48,413.55 | 206.99 | 47,353.91 |
| 5719 Misc. Homefurnishings Stores | 4,198.66 | 14.76 | 4,143.00 |
| Other | 49,746.11 | 72.17 | 45,930.60 |
| Total for MAJOR GROUP 57 | 102,358.32 | 293.92 | 97,427.51 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 442,889.07 | 8,120.06 | 450,403.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 632,561.22 | 8,120.06 | 640,075.97 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 3,463.31 | 80.97 | 3,353.97 |
| 5999 Misc. Retail Stores, NEC | 1,911,205.22 | 1,653.05 | 704,751.50 |
| Other | 174,866.99 | 2,537.74 | 108,944.82 |
| Total for MAJOR GROUP 59 | 2,089,535.52 | 4,271.77 | 817,050.29 |
| Total for DIVISION G | 12,160,434.89 | 200,007.55 | 6,896,329.85 |
| 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 |


|  |  | 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: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 514,797.24 | 781.93 | 500,708.04 |
|  | Total for MAJOR GROUP 70 | 514,797.24 | 781.93 | 500,708.04 |
| MAJOR GROUP: 72 Personal Services |  |  |  |  |
| 7231 Beauty Shops |  | 32,877.21 | 0.00 | 32,877.21 |
| Other |  | 36,724.40 | 0.20 | 36,724.60 |
|  | Total for MAJOR GROUP 72 | 69,601.61 | 0.20 | 69,601.81 |
| MAJOR GROUP: 73 Business Services |  |  |  |  |
| Other |  | 599,450.88 | 1,359.98 | 100,025.31 |
|  | Total for MAJOR GROUP 73 | 599,450.88 | 1,359.98 | 100,025.31 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops |  | 135,450.86 | 0.00 | 124,888.86 |
| 7538 General Automotive Repair Shops |  | 448,321.31 | 0.00 | 271,176.20 |
| Other |  | 79,008.87 | 0.00 | 71,745.62 |
|  | Total for MAJOR GROUP 75 | 662,781.04 | 0.00 | 467,810.68 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |  |
| 7692 Welding Repair |  | 251,279.79 | 816.22 | 119,586.11 |
| 7699 Repair Services, NEC |  | 18,516.03 | 1.47 | 16,184.88 |
| MAJOR GROUP: 78 Total for MAJOR GROUP 76Other |  | 269,795.82 | 817.69 | 135,770.99 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 80$ Health ServicesOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 175,455.76 | 327,875.91 | 503,331.67 |
| $\begin{array}{lc} & \text { Total for MAJOR GROUP } 80 \\ \text { MAJOR GROUP: } \\ \text { Other } & 81 \text { Legal Services }\end{array}$ |  | 175,455.76 | 327,875.91 | 503,331.67 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 82 \begin{gathered}\text { Total for MAJOR GROUP } 81 \\ \text { Other }\end{gathered}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 82MAJOR GROUP: 84 Museums, Botanical, Zoological GardenOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\begin{gathered}\text { Total for MAJOR GROUP 84 } \\ \text { Membership Organizations }\end{gathered}$ |  |  |  |  |
|  |  |  |  |  |
| 8661 Religious Organizations |  | 4,374.71 | 0.00 | 4,374.71 |
| MAJOR GROUP: $87 \quad$ Total for MAJOR GROUP 86Other |  | 4,374.71 | 0.00 | 4,374.71 |
|  |  |  |  |  |
|  |  | 1,256,023.18 | 4,465.00 | 205,954.85 |
| Total for MAJOR GROUP 87 |  | 1,256,023.18 | 4,465.00 | 205,954.85 |
|  | Total for DIVISION I | 3,911,953.76 | 335,300.71 | 2,329,851.80 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Vienna |  |  |  |
| 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: 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 |
| 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: 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 | 1,069,601.46 | 3,676.60 | 681,060.57 |


| 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: <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 | 27,440.64 | 0.00 | 16,789.64 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Vienna | 1,281,986.70 | 3,676.60 | 882,794.81 |
| ************************************************************* CITY REAP *********************************************************** |  |  |  |  |  |
| Vienna |  |  |  |  |  |
| G | Retail Trade |  | 1,069,601.46 | 3,676.60 | 681,060.57 |
| 1 | Services |  | 27,440.64 | 0.00 | 16,789.64 |
|  | Other |  | 184,944.60 | 0.00 | 184,944.60 |
|  |  | Total for Vienna | 1,281,986.70 | 3,676.60 | 882,794.81 |

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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 |
| :---: | :---: | :---: | :---: |
| Virgil |  |  |  |
| 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: 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: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7032 Sporting \& Recreational Camps | 64,865.42 | 0.00 | 64,865.42 |
| Total for MAJOR GROUP 70 | 64,865.42 | 0.00 | 64,865.42 |
| 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: 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 | 65,390.42 | 0.00 | 65,390.42 |
| Total for Virgil | 68,855.42 | 0.00 | 68,855.42 |
| ** CITY RECAP |  |  |  |
| Virgil |  |  |  |
| Services | 65,390.42 | 0.00 | 65,390.42 |
| Other | N/A | N/A | N/A |
| Total for Virgil | 68,855.42 | 0.00 | 68,855.42 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Vivian |  |  |  |  |
| 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: 54 Food Stores |  |  |  |  |
| Other |  | 4,664.25 | 85,895.63 | 90,559.88 |
|  | Total for MAJOR GROUP 54 | 4,664.25 | 85,895.63 | 90,559.88 |
| 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 56MAJOR GROUP: 59 Misc. RetailOther |  | 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 | 21,632,516.69 | 110,804.74 | 2,805,455.76 |
| 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: 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, \& Parking Other |  |  |  |  |
|  |  | 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 Services7999 Amusement \& Recreation, NEC |  |  |  |  |
|  |  | 702,419.81 | 0.00 | 702,419.81 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 79 | 747,652.01 | 0.00 | 747,652.01 |
| 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 |  | 2,268,525.79 | 6,592.23 | 1,026,691.28 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Vivian | 23,904,333.14 | 131,586.57 | 3,849,627.30 |
|  | ******** | ************ CITY | P ************** | *************** | *************** |
|  | ian |  |  |  |  |
| G | Retail Trade |  | 21,632,516.69 | 110,804.74 | 2,805,455.76 |
| 1 | Services |  | 2,268,525.79 | 6,592.23 | 1,026,691.28 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Vivian | 23,904,333.14 | 131,586.57 | 3,849,627.30 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Volga |  |  |  |  |
| 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 |  |  |  |  |
| 752 Animal Specialty Services |  | 10,301.95 | 0.00 | 9,381.95 |
| 782 Lawn \& Garden Services |  | 1,470,996.96 | 0.00 | 625,357.86 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 7 | 1,782,492.58 | 644.50 | 911,052.73 |
| MAJOR GROUP: 8 ForestryOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 1,849,436.91 | 93,680.60 | 1,056,439.36 |
| 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 \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 166,300.63 | 2,408.82 | 62,496.46 |
| Total for MAJOR GROUP 27MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | 166,300.63 | 2,408.82 | 62,496.46 |
|  |  |  |  |  |
|  |  | 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: 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 |  |  |  |  |
|  |  | 125,450.36 | 40.85 | 9,883.00 |
| Total for MAJOR GROUP 35 |  | 125,450.36 | 40.85 | 9,883.00 |
| 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 |  | 1,086,025.02 | 2,760.25 | 484,492.75 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 9,050,288.11 | 5,244.25 | 95,385.54 |
| Other |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 |  | 9,280,216.08 | 5,244.25 | 137,162.12 |
| MAJOR GROUP: 45 Transportation by AirOther |  | N/A | N/A | N/A |
| ept. of Revenue |  | Page 940 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 615,258.35 | 73,235.14 | 688,480.98 |
| Total for MAJOR GROUP 48 | 615,258.35 | 73,235.14 | 688,480.98 |
| 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 | 15,587,543.70 | 78,479.39 | 6,388,013.71 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5074 Plumbing \& Hydronic Heating Supplies | 425,889.13 | 161.55 | 381,048.33 |
| Other | 571,554.05 | 2,262.47 | 358,839.48 |
| Total for MAJOR GROUP 50 | 997,443.18 | 2,424.02 | 739,887.81 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 18,413,680.00 | 137,958.14 | 1,007,495.85 |
| Total for MAJOR GROUP 51 | 18,413,680.00 | 137,958.14 | 1,007,495.85 |
| Total for DIVISION F | 19,411,123.19 | 140,382.16 | 1,747,383.66 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 382,352.65 | 14,657.55 | 365,959.72 |
| 5261 Retail Nurseries \& Garden Stores | 218,788.13 | 0.00 | 35,850.39 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 623,060.56 | 14,660.05 | 422,721.82 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 83,716.55 | 697.10 | 76,329.42 |
| Other | 1,917,253.75 | 13,277.98 | 1,745,596.54 |
| Total for MAJOR GROUP 53 | 2,000,970.29 | 13,975.08 | 1,821,925.96 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5461 Retail Bakeries | 21,811.05 | 0.00 | 21,811.05 |
| Other | 281,615.13 | 1,081.62 | 109,900.87 |
| Total for MAJOR GROUP 54 | 303,426.18 | 1,081.62 | 131,711.92 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 67,748.87 | 246.30 | 28,667.13 |
| Other | 14,879,412.72 | 147,710.91 | 4,530,505.34 |
| Total for MAJOR GROUP 55 | 14,947,161.59 | 147,957.21 | 4,559,172.47 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 21,368.57 | 131.97 | 21,235.71 |
| 5632 Women's Accessory \& Specialty Stores | 221,573.68 | 1,311.72 | 205,625.73 |
| 5641 Children's \& Infants' Wear Stores | 9,510.62 | 64.55 | 9,574.78 |
| 5661 Shoe Stores | 2,512.31 | 14.75 | 2,526.74 |
| 5699 Misc. Apparel \& Accessory Stores | 5,441.71 | 4.69 | 5,446.40 |
| Other | 1,850.64 | 3.84 | 1,854.47 |
| Total for MAJOR GROUP 56 | 262,257.53 | 1,531.53 | 246,263.83 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 61,527.15 | 964.92 | 56,369.50 |
| 5719 Misc. Homefurnishings Stores | 12,952.38 | 43.34 | 12,771.27 |
| Other | 59,808.74 | 278.09 | 14,927.55 |
| Total for MAJOR GROUP 57 | 134,288.27 | 1,286.35 | 84,068.32 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 689,235.33 | 3,870.88 | 673,906.20 |
| Other | N/A | N/A | N/A |
| Dept. of Revenue | Page 941 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 58 | 1,184,076.78 | 3,870.88 | 1,168,747.65 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 302,473.53 | 206.53 | 265,643.63 |
| 5945 Hobby, Toy, \& Game Shops | 8,253.45 | 56.91 | 8,251.04 |
| 5999 Misc. Retail Stores, NEC | 1,693,978.71 | 1,000.73 | 263,954.31 |
| Other | 282,798.25 | 1,689.21 | 105,414.43 |
| Total for MAJOR GROUP 59 | 2,287,503.95 | 2,953.38 | 643,263.41 |
| Total for DIVISION G | 21,742,745.15 | 187,316.10 | 9,077,875.38 |

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

| MAJOR GROUP: |
| :--- |
| Other |$\quad$| Total for MAJOR GROUP 60 |
| :---: |

Real Estate

MAJOR GROUP: 70 Hotels \& Other Lodging Places


MAJOR GROUP: 72 Personal Services 7221 Photographic Studios, Portrait 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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $11,482.79$ | $19,550.09$ | $30,732.88$ |


| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | ---: | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
|  |  |  |
| $78,734.31$ | 0.00 | $78,734.31$ |
| $495,883.43$ | $3,607.61$ | $459,189.82$ |
| $250,973.97$ | 0.00 | $246,549.21$ |
| $825,591.71$ | $3,607.61$ | $784,473.34$ |
|  |  |  |
| $624,375.52$ | 0.00 | $471,329.33$ |
| $1,190,338.01$ | $293,573.78$ | $1,080,435.76$ |
| $292,381.00$ | 0.00 | $292,381.00$ |
| $293,323.06$ | $2,200.18$ | $164,592.91$ |
| $2,400,417.58$ | $295,773.96$ | $2,008,739.00$ |
|  |  |  |
| $598,158.91$ | 625.52 | $562,514.91$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $612,442.21$ | 625.52 | $576,240.08$ |

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

| $612,442.21$ | 625.52 | $576,240.08$ |
| ---: | ---: | ---: |
| $472,207.66$ | 199.47 | $421,322.55$ |
| $125,567.63$ | 0.00 | $83,004.95$ |
| $597,775.29$ | 199.47 | $504,327.50$ |
| $644,757.76$ | $4,713.95$ | $649,471.71$ |
| $644,757.76$ | $4,713.95$ | $649,471.71$ |
| $2,798.37$ | $1,339.23$ | $3,994.39$ |
| $2,798.37$ | $1,339.23$ | $3,994.39$ |
| N/A | N/A | $\mathrm{N} / \mathrm{A}$ |
| N/A | N/A | $\mathrm{N} / \mathrm{A}$ |
| 0.00 | 0.00 | 0.00 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 0.00 | 0.00 | 0.00 |
| 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: 86 Membership Organizations 8661 Religious Organizations | 843.05 | 7,044.45 | 7,887.50 |
| Total for MAJOR GROUP 86 | 843.05 | 7,044.45 | 7,887.50 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 171,647.11 | 3,425.18 | 129,516.97 |
| 8748 Business Consulting, NEC | 99,660.76 | 0.00 | 38,887.50 |
| Other | 113,138.03 | 601.85 | 22,465.48 |
| Total for MAJOR GROUP 87 | 384,445.89 | 4,027.03 | 190,869.95 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 29,311.06 | 392.23 | 20,203.85 |
| Total for MAJOR GROUP 89 | 29,311.06 | 392.23 | 20,203.85 |
| Total for DIVISION I | 5,780,459.17 | 317,723.45 | 4,839,587.82 |
| Total for Volga | 65,468,815.93 | 839,892.04 | 23,624,525.56 |


| Volga |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| A | Agriculture, Forestry, \& Fishing |  | 1,849,436.91 | 93,680.60 | 1,056,439.36 |
| D | Manufacturing |  | 1,086,025.02 | 2,760.25 | 484,492.75 |
| E | Transportation \& Public Utilities |  | 15,587,543.70 | 78,479.39 | 6,388,013.71 |
| F | Wholesale Trade |  | 19,411,123.19 | 140,382.16 | 1,747,383.66 |
| G | Retail Trade |  | 21,742,745.15 | 187,316.10 | 9,077,875.38 |
| H | Finance, Insurance, \& Real Estate |  | 11,482.79 | 19,550.09 | 30,732.88 |
| I | Services |  | 5,780,459.17 | 317,723.45 | 4,839,587.82 |
|  |  | Total for Volga | 65,468,815.93 | 839,892.04 | 23,624,525.56 |

## 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 |
| :---: | :---: | :---: | :---: |
| Volin |  |  |  |
| 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 | 17,049.07 | 0.00 | 17,049.07 |
| 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: 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 |  |  |  |
| 4212 Local Trucking Without Storage | 10,578.24 | 20.54 | 10,399.86 |
| Total for MAJOR GROUP 42 | 10,578.24 | 20.54 | 10,399.86 |
| MAJOR GROUP: 48 Communications |  |  |  |
| Other | 50,536.32 | 2,078.41 | 52,218.92 |
| Total for MAJOR GROUP 48 | 50,536.32 | 2,078.41 | 52,218.92 |
| Total for DIVISION E | 61,114.56 | 2,098.95 | 62,618.78 |
| 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 | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A | N/A |
| Total for DIVISION F | 21,191.40 | 6.30 | 12,092.50 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 33,707.10 | 486.57 | 33,024.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 34,076.17 | 488.27 | 33,392.57 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 4,768.14 | 35.81 | 4,268.63 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 4,848.09 | 35.81 | 4,348.58 |
| 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 StationsOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A | N/A |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| 5661 Shoe Stores |  | 283.10 | 2.74 | 285.84 |
| Other |  | 3,113.19 | 12.98 | 2,976.55 |
|  | Total for MAJOR GROUP 56 | 3,396.30 | 15.72 | 3,262.39 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |  |
|  | Total for MAJOR GROUP 57 | 9,005.48 | 116.48 | 8,405.00 |
| 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 |  | 32,676.74 | 15.32 | 31,504.73 |
| Other |  | 13,893.72 | 10.48 | 13,872.37 |
|  | Total for MAJOR GROUP 59 | 46,570.46 | 25.80 | 45,377.10 |
|  | Total for DIVISION G | 272,658.14 | 1,030.86 | 244,844.91 |
| 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: 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 |  |  |  |
|  |  | 237,994.97 | 35.62 | 34,074.50 |
|  | Total for MAJOR GROUP 73 | 237,994.97 | 35.62 | 34,074.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking 7538 General Automotive Repair Shops |  |  |  |  |
|  |  | 332,965.08 | 4,851.95 | 304,114.11 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 75 | 332,965.08 | 4,851.95 | 304,114.11 |
|  | 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: Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 581,856.61 | 4,887.87 | 348,959.71 |



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.

|  | 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 | 672,966.92 | 20,933.32 | 395,324.85 |
| Other | 946,724.58 | 0.36 | 933,456.50 |
| Total for MAJOR GROUP 7 | 1,619,691.51 | 20,933.68 | 1,328,781.35 |
| Total for DIVISION A | 1,624,960.26 | 20,933.68 | 1,330,281.35 |

DIVISION: D Manufacturing
MAJOR GROUP: 25 Furniture \& Fixtures

| Other |  |
| :---: | :---: |
| Total for MAJOR GROUP 25 <br> MAJOR GROUP: <br> Other | 27 |


| 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 | 94.19 | $64,380.81$ |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 727,315.76 | 1,123.89 | 667,777.35 |
| Other | 250.00 | 0.00 | 0.00 |
| Total for MAJOR GROUP 42 | 727,565.76 | 1,123.89 | 667,777.35 |
| 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 | 6,030,173.32 | 598,994.13 | 5,925,342.33 |
| Total for MAJOR GROUP 48 | 6,030,173.32 | 598,994.13 | 5,925,342.33 |
| Total for DIVISION E | 6,935,823.69 | 600,618.02 | 6,599,959.37 |

## DIVISION: F Wholesale Trade

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 50 | 236,593.07 | 586.97 | 152,781.69 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 4,350,659.27 | 26,393.14 | 252,907.29 |
| Other | 1,356,411.04 | 1,180.78 | 274,123.00 |
| Total for MAJOR GROUP 51 | 5,707,070.30 | 27,573.92 | 527,030.29 |
| Total for DIVISION F | 5,943,663.37 | 28,160.89 | 679,811.98 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 14,121,744.71 | 45,986.32 | 9,822,108.54 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 14,123,642.77 | 45,988.50 | 9,823,996.95 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 997,100.62 | 8,609.12 | 861,092.02 |
| Other | 5,959,591.15 | 51,869.15 | 5,574,132.21 |
| Total for MAJOR GROUP 53 | 6,956,691.78 | 60,478.27 | 6,435,224.23 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 6,909,630.25 | 2,376.17 | 4,552,877.14 |
| Other | 30,742.32 | 2,581.71 | 33,324.03 |
| Total for MAJOR GROUP 54 | 6,940,372.57 | 4,957.88 | 4,586,201.17 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| Other | 10,251,542.93 | 121,416.19 | 4,057,261.24 |
| Total for MAJOR GROUP 55 | 10,251,542.93 | 121,416.19 | 4,057,261.24 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5632 Women's Accessory \& Specialty Stores | 322,856.85 | 1,017.45 | 235,515.48 |
| 5661 Shoe Stores | 3,246.33 | 22.15 | 3,266.14 |
| 5699 Misc. Apparel \& Accessory Stores | 3,305.48 | 7.02 | 3,312.50 |
| Other | 14,805.70 | 38.75 | 14,671.59 |
| Total for MAJOR GROUP 56 | 344,214.37 | 1,085.37 | 256,765.71 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 180,114.56 | 3,554.56 | 164,899.94 |
| 5719 Misc. Homefurnishings Stores | 4,264.75 | 12.27 | 4,212.54 |
| Other | 28,084.77 | 109.98 | 20,796.30 |
| Total for MAJOR GROUP 57 | 212,464.08 | 3,676.81 | 189,908.78 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 1,220,487.71 | 8.88 | 1,209,661.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,413,086.27 | 8.88 | 1,396,871.04 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 2,785,188.80 | 671.33 | 134,896.05 |
| 5932 Used Merchandise Stores | 64,937.63 | 0.00 | 58,129.63 |
| 5941 Sporting Goods \& Bicycle Shops | 27,926.05 | 260.68 | 25,179.53 |
| 5947 Gift, Novelty, \& Souvenir Shops | 77,538.36 | 0.21 | 77,525.85 |
| 5999 Misc. Retail Stores, NEC | 9,329,024.09 | 20,117.52 | 4,807,202.02 |
| Other | 2,031,827.59 | 221.33 | 953,212.86 |
| Total for MAJOR GROUP 59 | 14,316,442.53 | 21,271.07 | 6,056,145.94 |
| Total for DIVISION G | 54,558,457.29 | 258,882.97 | 32,802,375.06 |
| 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 |  |  |  |
| Dept. of Revenue | Page 948 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A | N/A |
| Total for DIVISION H | 372,602.47 | 14,487.00 | 386,623.27 |
| 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 | 71,703.72 | 5,177.02 | 76,880.74 |
| 7231 Beauty Shops | 188,204.13 | 415.00 | 188,619.13 |
| 7299 Misc. Personal Services, NEC | 8,093.73 | 0.30 | 8,067.31 |
| Other | 570,511.90 | 1,487.31 | 393,700.55 |
| Total for MAJOR GROUP 72 | 838,513.48 | 7,079.63 | 667,267.73 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 92,968.41 | 0.00 | 92,968.41 |
| Other | 219,248.77 | -872.14 | 168,105.59 |
| Total for MAJOR GROUP 73 | 312,217.18 | -872.14 | 261,074.00 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 3,878,196.34 | 724.39 | 2,703,856.49 |
| Other | 2,212,471.18 | 0.00 | 1,851,014.32 |
| Total for MAJOR GROUP 75 | 6,090,667.52 | 724.39 | 4,554,870.81 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 50,909.60 | 7.91 | 21,915.85 |
| Other | 132,373.96 | 0.00 | 131,331.00 |
| Total for MAJOR GROUP 76 | 183,283.56 | 7.91 | 153,246.85 |
| 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 | 2,405,968.28 | 61,276.66 | 883,483.16 |
| Other | 167,428.71 | 0.00 | 124,802.71 |
| Total for MAJOR GROUP 79 | 2,573,396.99 | 61,276.66 | 1,008,285.87 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 339,637.47 | 102,379.60 | 156,582.99 |
| Total for MAJOR GROUP 80 | 339,637.47 | 102,379.60 | 156,582.99 |
| 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 |  |  |  |
| 8661 Religious Organizations | 0.00 | 13,243.68 | 13,243.68 |
| Total for MAJOR GROUP 86 | 0.00 | 13,243.68 | 13,243.68 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 625,863.46 | 981.70 | 447,255.08 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 652,113.46 | 981.70 | 473,505.08 |
| 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 | 11,750,309.70 | 184,821.43 | 7,973,876.11 |



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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 |
| :---: | :---: | :---: | :---: |
| Wakonda |  |  |  |
| 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 | 31,811.63 | 0.00 | 4,517.00 |
| 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: 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 | 135,415.35 | 160.63 | 68,030.44 |


| 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 | 194,942.68 | 7,615.22 | 200,363.90 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 1,680,201.51 | 2,077.84 | 729,028.54 |
| Total for MAJOR GROUP 50 |  | 1,680,201.51 | 2,077.84 | 729,028.54 |
| 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 | 1,680,423.03 | 2,077.85 | 729,090.61 |

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

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 8,058.45 | 92.05 | 7,752.66 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 255,158.27 | 92.10 | 91,418.70 |
| MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores | 7,889.98 | 43.18 | 7,224.07 |
| Total for MAJOR GROUP 53 | 7,889.98 | 43.18 | 7,224.07 |
| MAJOR GROUP: 54 Food Stores Other | 453,884.50 | 743.46 | 122,640.05 |
| Total for MAJOR GROUP 54 | 453,884.50 | 743.46 | 122,640.05 |
| 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 | 511.45 | 2.44 | 485.31 |
| 5661 Shoe Stores | 96.75 | 0.50 | 97.23 |
| Other | 1,990.79 | 7.21 | 1,997.97 |
| Total for MAJOR GROUP 56 | 2,598.99 | 10.14 | 2,580.51 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores Other | 6,120.15 | 14.28 | 5,957.10 |
| Total for MAJOR GROUP 57 | 6,120.15 | 14.28 | 5,957.10 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 247,720.09 | 120.00 | 247,840.09 |
| Total for MAJOR GROUP 58 | 247,720.09 | 120.00 | 247,840.09 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 15,163.87 | 40.67 | 7,649.49 |
| Other | 82,207.76 | 72.54 | 10,253.04 |
| Total for MAJOR GROUP 59 | 97,371.63 | 113.20 | 17,902.53 |
| Total for DIVISION G | 1,109,440.94 | 1,305.21 | 508,787.73 |
| 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 | 19,725.79 | 328.10 | 20,053.89 |
| Total for MAJOR GROUP 72 | 19,725.79 | 328.10 | 20,053.89 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7389 Business Services, NEC | 6,876,998.16 | 661,863.09 | 2,359,194.57 |
| Other | 21,104.18 | 202.02 | 21,258.15 |
| Total for MAJOR GROUP 73 | 6,898,102.34 | 662,065.11 | 2,380,452.72 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 310,972.55 | 1,054.51 | 275,076.77 |
| Other | 117,121.95 | 111.04 | 52,269.95 |
| Total for MAJOR GROUP 75 | 428,094.50 | 1,165.55 | 327,346.72 |
| 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 | 16,239.00 | 1,388.00 | 15,027.00 |
| Total for MAJOR GROUP 79 | 16,239.00 | 1,388.00 | 15,027.00 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Dept. of Revenue | Page 952 |  |  |



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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 |
| :---: | :---: | :---: | :---: |
| Wakpala |  |  |  |
| 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 |
| Total for DIVISION D | 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: 82 Educational Services |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 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 | N/A | N/A | N/A |
| Total for Wakpala | 3,562.50 | 0.00 | 0.00 |
| ****************************************************************** CITY RECAP |  |  |  |
| Wakpala |  |  |  |
| Other | 3,562.50 | 0.00 | 0.00 |
| Total for Wakpala | 3,562.50 | 0.00 | 0.00 |

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9. No Contractors Excise taxes are included.

| Wall |  |  |
| :---: | :---: | :---: |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |
| MAJOR GROUP Other | 7 Agricultural Services |  |
|  |  |  |
|  |  | Total for MAJOR GROUP 7 |
| Total for DIVISION A |  |  |
| DIVISION: B Mining |  |  |
| MAJOR GROUP: | 14 | Nonmetallic Minerals, Except Fuels |


| 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 |

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

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

MAJOR GROUP: 28 Chemicals \& Allied Products Other $\quad$ Total for MAJOR GROUP 28
MAJOR GROUP: 29 Petroleum \& Coal Products Other $\quad$ Total for MAJOR GROUP 29
MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other $\quad$ Total for MAJOR GROUP 32
MAJOR GROUP: 35 Industrial Machinery \& Equipment 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 |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $327,253.32$ | $1,406.12$ | $231,182.41$ |


| 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: | 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 |  |  | 57,568,328.22 | 3,643,178.53 | 44,978,112.45 |
|  |  | Total for MAJOR GROUP 48 | 57,568,328.22 | 3,643,178.53 | 44,978,112.45 |
| 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 | 97,425,946.76 | 4,075,435.11 | 81,402,237.04 |

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

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods Other


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 5,028,382.67 | 200.00 | 5,010,760.19 |
| 7032 Sporting \& Recreational Camps | 93,302.11 | 0.00 | 83,143.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 5,438,973.16 | 200.00 | 5,411,191.78 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 40,537.25 | 0.00 | 40,537.25 |
| 7299 Misc. Personal Services, NEC | 29,239.44 | 0.72 | 29,075.16 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 78,436.51 | 0.72 | 78,197.23 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 209,846.90 | 3,520.49 | 129,487.02 |
| Total for MAJOR GROUP 73 | 209,846.90 | 3,520.49 | 129,487.02 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking Other | 184,310.74 | 1,582.02 | 163,795.69 |
| Total for MAJOR GROUP 75 | 184,310.74 | 1,582.02 | 163,795.69 |
| 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 | 266,105.41 | 0.00 | 235,635.41 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 341,764.71 | 3,965.00 | 312,684.71 |
| 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: 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 |  |  |  |
| 8661 Religious Organizations | 0.00 | 9,030.62 | 9,030.62 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 0.00 | 9,030.62 | 9,030.62 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 396,633.67 | 2,065.49 | 309,562.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 416,716.75 | 2,065.49 | 311,941.38 |
| Total for DIVISION I | 60,307,198.38 | 39,654.38 | 6,479,214.48 |



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|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for MAJOR GROUP 56 | 1,305.35 | 1.82 | 1,307.17 |
| MAJOR GROUP: <br> Other |  | 57 Furniture \& Homefurnishings Stores | 320,061.90 | 477.27 | 42,306.87 |
|  |  | Total for MAJOR GROUP 57 | 320,061.90 | 477.27 | 42,306.87 |
| 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 Other |  |  |  |  |  |
|  |  |  | 34,527.32 | 46.78 | 20,120.20 |
|  |  |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 59 | 34,883.87 | 49.11 | 20,465.11 |
|  |  | Total for DIVISION G | 1,006,315.94 | 5,672.44 | 252,713.64 |
| DIVISION: I Services |  |  |  |  |  |
| MAJOR GROUP:Other |  | 73 Business Services |  |  |  |
|  |  |  | 140,656.74 | 811.43 | 66,715.86 |
|  |  | Total for MAJOR GROUP 73 | 140,656.74 | 811.43 | 66,715.86 |
| 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 | 144,061.74 | 811.43 | 70,120.86 |
|  |  | Total for Wallace | 7,187,994.86 | 17,452.14 | 399,411.13 |
| **************************************************************** CITY RECAP |  |  |  |  |  |
| Wallace |  |  |  |  |  |
|  | D Manufacturing |  | 12,030.46 | 30.69 | 4,811.00 |
|  | F Wholesale Trade |  | 6,000,334.10 | 10,406.11 | 45,981.53 |
|  | G Retail Trade |  | 1,006,315.94 | 5,672.44 | 252,713.64 |
|  | I Services |  | 144,061.74 | 811.43 | 70,120.86 |
| Other |  |  | 25,252.63 | 531.47 | 25,784.10 |
|  |  | Total for Wallace | 7,187,994.86 | 17,452.14 | 399,411.13 |

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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 |
| :---: | :---: | :---: | :---: | :---: |
| Ward |  |  |  |  |
| DIVISION: D Manufacturing |  |  |  |  |
| 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 |  | 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 |
|  | 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 |  | 1,577.97 | 2.95 | 1,362.92 |
|  | Total for MAJOR GROUP 53 | 1,577.97 | 2.95 | 1,362.92 |
| MAJOR GROUP: | 56 Apparel \& Accessory Stores |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 56 | N/A | N/A | N/A |
| 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 | 59 Misc. Retail |  |  |  |
|  |  | 1,903.36 | 14.62 | 1,425.81 |
|  | Total for MAJOR GROUP 59 | 1,903.36 | 14.62 | 1,425.81 |
|  | Total for DIVISION G | 9,824.28 | 160.58 | 8,966.93 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Ward | 40,585.28 | 281.86 | 33,088.74 |
|  |  |  |  |  |  |
| Ward |  |  |  |  |  |
| G | Retail Trade |  | 9,824.28 | 160.58 | 8,966.93 |
|  | Other |  | 30,761.00 | 121.28 | 24,121.81 |
|  |  | Total for Ward | 40,585.28 | 281.86 | 33,088.74 |

ITEMS OF NOTE:

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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 | 4,392.28 | 32.41 | 4,357.67 |
| 5632 Women's Accessory \& Specialty Stores | 54,542.70 | 1.90 | 54,544.60 |
| 5641 Children's \& Infants' Wear Stores | 4,102.72 | 24.39 | 4,126.90 |
| Other | 1,762.42 | 2.95 | 1,765.37 |
| Total for MAJOR GROUP 56 | 64,800.12 | 61.65 | 64,794.54 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,837.71 | 8.34 | 1,815.27 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 19,850.96 | 475.37 | 17,166.27 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 411,284.73 | 0.34 | 410,984.96 |
| Total for MAJOR GROUP 58 | 411,284.73 | 0.34 | 410,984.96 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 69,591.40 | 57.54 | 13,843.82 |
| Other | 39,249.57 | 575.61 | 36,754.83 |
| Total for MAJOR GROUP 59 | 108,840.96 | 633.15 | 50,598.65 |
| Total for DIVISION G | 727,147.80 | 3,180.86 | 656,236.31 |



| 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: 72 Personal Services |  |  |  |  |
| 7221 Photographic Studios, Portrait |  | 41,166.44 | 0.00 | 41,166.44 |
| Other |  | 43,676.03 | 2.06 | 41,262.35 |
|  | Total for MAJOR GROUP 72 | 84,842.47 | 2.06 | 82,428.79 |
| 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: <br> Other | 75 Auto Repair, Services, \& Parking |  |  |  |
|  |  | 343,487.13 | 955.87 | 295,629.47 |
| MAJOR GROUP:Other | Total for MAJOR GROUP 75 | 343,487.13 | 955.87 | 295,629.47 |
|  | 76 Misc. Repair Services |  |  |  |
|  |  | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 76 | N/A | N/A | N/A |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wasta |  |  |  |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| Other | 2,510.87 | 10.62 | 247.49 |
| Total for MAJOR GROUP 27 | 2,510.87 | 10.62 | 247.49 |
| Total for DIVISION D | 2,510.87 | 10.62 | 247.49 |
| 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 | 22,697.31 | 466.53 | 22,384.73 |
| 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 | 875.51 | 5.82 | 759.95 |
| Total for MAJOR GROUP 53 | 875.51 | 5.82 | 759.95 |
| 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 | 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 | 72.37 | 0.64 | 72.64 |
| Other | 48,197.05 | 34.89 | 5,741.42 |
| Total for MAJOR GROUP 59 | 48,269.41 | 35.52 | 5,814.06 |
| Total for DIVISION G | 579,182.87 | 307.74 | 56,033.86 |

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 |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 72 | N/A | N/A | N/A |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 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: 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 | 65,204.95 | 0.00 | 33,931.82 |
|  |  | Total for Wasta | 669,596.00 | 784.89 | 112,597.90 |
|  |  |  |  |  |  |
| Wasta |  |  |  |  |  |
| D | Manufacturing |  | 2,510.87 | 10.62 | 247.49 |
| E | Transportation | Public Utilities | 22,697.31 | 466.53 | 22,384.73 |
|  | Retail Trade |  | 579,182.87 | 307.74 | 56,033.86 |
|  | Services |  | 65,204.95 | 0.00 | 33,931.82 |
| Total for Wasta |  |  | 669,596.00 | 784.89 | 112,597.90 |

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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Watauga |  |  |  |  |
| 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 |
| 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: 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 Watauga | 1,070,706.03 | 5,372.26 | 235,700.29 |
| ************************************************************** CIT RECAP ********************************************************* |  |  |  |  |
| Watauga |  |  |  |  |
| Other |  | 1,070,706.03 | 5,372.26 | 235,700.29 |
|  | Total for Watauga | 1,070,706.03 | 5,372.26 | 235,700.29 |

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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 |
| :---: | :---: | :---: | :---: | :---: |
| Watertown |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUP: 1 Agricultural Production-Crops |  |  |  |  |
| Other |  | 0.00 | 20,487.40 | 20,487.40 |
|  | Total for MAJOR GROUP 1 | 0.00 | 20,487.40 | 20,487.40 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |  |
| Other |  | 5,480.76 | 32,695.80 | 38,176.56 |
|  | Total for MAJOR GROUP 2 | 5,480.76 | 32,695.80 | 38,176.56 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |  |
| 741 Veterinary Services for Livestock |  | 1,867,172.99 | 14,729.02 | 1,831,773.81 |
| 742 Veterinary Services, Specialties |  | 2,360,387.89 | 220,382.81 | 2,559,002.47 |
| 752 Animal Specialty Services |  | 791,768.66 | 28.50 | 791,797.16 |
| 782 Lawn \& Garden Services |  | 3,390,216.31 | 15,992.22 | 2,829,414.02 |
| 783 Ornamental Shrub \& Tree Services |  | 252,222.70 | 15,514.58 | 58,936.61 |
| Other |  | 56,266.20 | 0.00 | 56,266.20 |
| Total for MAJOR GROUP 7 |  | 8,718,034.75 | 266,647.13 | 8,127,190.27 |
| 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, \& TrappingOther |  |  |  |  |
|  |  | 526,041.16 | 0.00 | 133,358.40 |
| Total for MAJOR GROUP 9 |  | 526,041.16 | 0.00 | 133,358.40 |
| Total for DIVISION A |  | 10,152,956.95 | 322,251.94 | 8,330,414.29 |
| 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 |
| 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: C Construction |  |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |  |
|  |  | 1,804,240.94 | 1,052.53 | 1,037,376.99 |
| Total for MAJOR GROUP 17 |  | 1,804,240.94 | 1,052.53 | 1,037,376.99 |
| Total for DIVISION C |  | 1,804,240.94 | 1,052.53 | 1,037,376.99 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products2048 Prepared Feeds, NEC |  |  |  |  |
|  |  | 24,887,973.30 | 198,662.54 | 300,750.07 |
| Other |  | 777,679.58 | 11,661.88 | 200,182.28 |
|  | Total for MAJOR GROUP 20 | 25,665,652.88 | 210,324.42 | 500,932.35 |
| 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 |  |  |  |  |
|  |  | 264,062.83 | 0.00 | 133,165.66 |
| Total for MAJOR GROUP 24 |  | 264,062.83 | 0.00 | 133,165.66 |
| MAJOR GROUP: 25 Furniture \& FixturesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 25 |  | N/A | N/A | N/A |
| Dept. of Revenue |  | Page 969 |  |  |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 4215 Courier Services, Except by Air | 22,728.23 | 7,214.03 | 29,942.26 |
| 4225 General Warehousing \& Storage | 831,611.03 | 0.00 | 161,808.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 42 | 14,005,196.57 | 47,754.87 | 3,615,696.31 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| Total for MAJOR GROUP 45 | 1,637,750.34 | 5,051.50 | 311,779.68 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 8,422,344.26 | 265,461.67 | 8,682,729.04 |
| 4832 Radio Broadcasting Stations | 107,017.95 | 4,955.10 | 5,047.15 |
| Other | 14,730,985.93 | 930,984.43 | 15,228,175.96 |
| Total for MAJOR GROUP 48 | 23,260,348.14 | 1,201,401.21 | 23,915,952.15 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4959 Sanitary Services, NEC | 471,887.75 | 0.00 | 342,983.91 |
| Other | 58,987,838.74 | 253,926.38 | 48,638,796.10 |
| Total for MAJOR GROUP 49 | 59,459,726.49 | 253,926.38 | 48,981,780.01 |
| Total for DIVISION E | 98,587,522.54 | 1,508,133.95 | 77,037,240.85 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| 5013 Motor Vehicle Supplies \& New Parts | 2,175,272.32 | 8,417.44 | 1,727,587.90 |
| 5032 Brick, Stone, \& Related Materials | 704,703.73 | 1,043.24 | 622,872.28 |
| 5033 Roofing, Siding, \& Insulation | 215,387.54 | 100.64 | 166,151.49 |
| 5044 Office Supplies | 512,442.73 | 7,650.42 | 250,166.92 |
| 5063 Electrical Apparatus \& Equipment | 6,751,772.97 | 6,836.01 | 5,288,004.70 |
| 5074 Plumbing \& Hydronic Heating Supplies | 6,609,752.98 | 9,354.21 | 5,617,166.06 |
| 5075 Warm Air Heating \& Air-Conditioning | 260,069.12 | 6,914.50 | 170,264.64 |
| 5084 Industrial Machinery \& Equipment | 15,496,227.31 | 29,457.81 | 1,963,058.53 |
| 5085 Industrial Supplies | 2,399,941.66 | 8,329.81 | 1,057,619.88 |
| 5091 Sporting \& Recreational Goods | 103,762.93 | 0.00 | 103,580.43 |
| Other | 41,610,544.89 | 558,220.77 | 10,360,561.35 |
| Total for MAJOR GROUP 50 | 76,839,878.17 | 636,324.84 | 27,327,034.18 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 10,886,365.58 | 61,270.75 | 710,866.70 |
| Other | 90,398,110.72 | 192,294.99 | 4,688,642.96 |
| Total for MAJOR GROUP 51 | 101,284,476.30 | 253,565.74 | 5,399,509.66 |
| Total for DIVISION F | 178,124,354.47 | 889,890.58 | 32,726,543.84 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 72,192,888.94 | 1,302,726.84 | 58,418,955.43 |
| 5231 Paint, Glass, \& Wallpaper Stores | 5,119,805.88 | 33,832.61 | 2,266,734.96 |
| 5251 Hardware Stores | 6,700,181.86 | 13,367.77 | 5,247,690.68 |
| 5261 Retail Nurseries \& Garden Stores | 638,138.95 | 0.00 | 590,331.92 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 84,651,015.63 | 1,349,927.23 | 66,523,712.99 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 114,899,715.39 | 1,055,822.61 | 104,893,570.60 |
| 5331 Variety Stores | 2,675,449.76 | 27,158.26 | 2,624,402.81 |
| 5399 Misc. General Merchandise Stores | 22,350,916.01 | 170,411.08 | 20,454,441.69 |
| Total for MAJOR GROUP 53 | 139,926,081.17 | 1,253,391.94 | 127,972,415.10 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 101,130,281.74 | 446,353.85 | 59,481,602.33 |
| 5431 Fruit \& Vegetable Markets | 104,064.77 | 0.00 | 104,064.77 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5441 Candy, Nut, \& Confectionery Stores | 10,637.00 | 503.84 | 11,140.84 |
| 5461 Retail Bakeries | 132,622.30 | 0.00 | 131,687.30 |
| 5499 Misc. Food Stores | 946,795.24 | 468.00 | 891,254.42 |
| Other | 1,395,336.80 | 21,596.65 | 1,409,906.58 |
| Total for MAJOR GROUP 54 | 103,719,737.85 | 468,922.34 | 62,029,656.24 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 170,684,424.63 | 665,413.30 | 14,882,749.73 |
| 5521 Used Car Dealers | 14,396,812.49 | 32,698.04 | 824,296.11 |
| 5531 Auto \& Home Supply Stores | 30,418,123.82 | 87,530.22 | 14,876,648.13 |
| 5541 Gasoline Service Stations | 43,759,403.51 | 286,793.74 | 12,141,378.98 |
| 5551 Boat Dealers | 9,561,861.61 | 7,300.00 | 1,518,230.00 |
| 5571 Motorcycle Dealers | 4,765,676.71 | 13,663.49 | 786,974.21 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 273,781,270.74 | 1,093,907.32 | 45,185,320.09 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 221,709.90 | 35.20 | 221,745.10 |
| 5621 Women's Clothing Stores | 1,801,380.29 | 9,825.64 | 1,722,894.60 |
| 5632 Women's Accessory \& Specialty Stores | 148,626.89 | 154.07 | 141,364.12 |
| 5641 Children's \& Infants' Wear Stores | 75,766.80 | 532.94 | 76,296.60 |
| 5651 Family Clothing Stores | 704,177.22 | 3,030.21 | 664,919.47 |
| 5661 Shoe Stores | 1,682,180.42 | 5,217.73 | 1,641,391.30 |
| 5699 Misc. Apparel \& Accessory Stores | 5,705,517.72 | 5,435.41 | 4,609,952.65 |
| Total for MAJOR GROUP 56 | 10,339,359.23 | 24,231.20 | 9,078,563.84 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 6,357,652.97 | 24,184.95 | 5,452,486.66 |
| 5713 Floor Covering Stores | 1,021,988.07 | 6,809.46 | 297,374.36 |
| 5719 Misc. Homefurnishings Stores | 57,368.55 | 190.02 | 56,789.21 |
| 5722 Household Appliance Stores | 6,191,061.30 | 1,605.84 | 5,974,153.45 |
| 5731 Radio, TV, \& Electronic Stores | 2,501,242.45 | 6,197.95 | 2,200,423.17 |
| 5734 Computer \& Software Stores | 11,256,637.91 | 83,784.85 | 2,399,713.37 |
| 5736 Musical Instrument Stores | 187,380.18 | 75.00 | 177,772.28 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 27,640,665.94 | 122,848.08 | 16,558,712.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 51,542,710.58 | 244,752.43 | 50,790,627.64 |
| 5813 Drinking Places | 11,292,183.17 | 39,665.40 | 7,204,280.56 |
| Total for MAJOR GROUP 58 | 62,834,893.75 | 284,417.83 | 57,994,908.20 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 16,796,648.74 | 21,796.81 | 4,032,315.00 |
| 5921 Liquor Stores | 8,601,238.93 | 1,220.40 | 8,551,606.68 |
| 5932 Used Merchandise Stores | 1,031,170.81 | 2,477.84 | 990,456.87 |
| 5941 Sporting Goods \& Bicycle Shops | 4,027,968.95 | 27,682.84 | 3,619,443.62 |
| 5942 Book Stores | 41,129.31 | 625.76 | 20,345.83 |
| 5943 Stationery Stores | 2,543,972.59 | 11,345.13 | 1,414,388.00 |
| 5944 Jewelry Stores | 2,574,986.25 | 10,751.90 | 2,482,881.36 |
| 5945 Hobby, Toy, \& Game Shops | 4,280,657.74 | 42,077.93 | 4,221,389.08 |
| 5947 Gift, Novelty, \& Souvenir Shops | 4,974,330.90 | 17,734.63 | 4,720,328.11 |
| 5949 Sewing, Needlework, \& Piece Goods | 1,976.85 | 0.00 | 1,976.85 |
| 5961 Catalog \& Mail-Order Houses | 1,310,220.16 | 0.17 | 105,806.03 |
| 5963 Direct Selling Establishments | 1,478,398.36 | 0.00 | 1,345,091.45 |
| 5992 Florists | 419,554.53 | 0.00 | 381,907.21 |
| 5993 Tobacco Stores \& Stands | 2,616,926.11 | 6,027.37 | 2,404,312.02 |
| 5999 Misc. Retail Stores, NEC | 108,255,787.12 | 1,485,123.16 | 37,122,626.80 |
| Other | 29,019,932.37 | 276,200.24 | 5,709,482.67 |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7514 Passenger Car Rental | 228,047.80 | 2,062.13 | 228,466.08 |
| 7532 Top \& Body Repair \& Paint Shops | 7,594,388.99 | 5,153.86 | 2,664,175.16 |
| 7534 Tire Retreading \& Repair Shops | 3,970,556.67 | 17,673.64 | 3,544,308.33 |
| 7536 Automotive Glass Replacement Shops | 326,688.44 | 0.00 | 305,997.52 |
| 7537 Automotive Transmission Repair Shops | 1,529,740.58 | 528.90 | 1,189,508.93 |
| 7538 General Automotive Repair Shops | 10,622,956.40 | 5,998.26 | 8,428,163.11 |
| 7539 Automotive Repair Shops, NEC | 1,984,642.74 | 1,820.63 | 1,238,459.07 |
| 7542 Carwashes | 2,626,849.00 | 6,747.95 | 1,131,817.34 |
| 7549 Automotive Services, NEC | 1,187,660.33 | 0.00 | 1,094,643.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 75 | 30,243,557.56 | 39,985.37 | 19,935,933.08 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 75,055.37 | 0.00 | 43,009.75 |
| 7623 Refrigeration Service \& Repair | 783,127.71 | 0.00 | 277,057.49 |
| 7629 Electrical Repair Shops, NEC | 373,647.61 | 0.00 | 299,568.13 |
| 7641 Reupholstery \& Furniture Repair | 234,915.57 | 0.00 | 23,909.74 |
| 7692 Welding Repair | 11,933,098.77 | 10,905.68 | 782,360.64 |
| 7699 Repair Services, NEC | 8,815,951.96 | 59,375.74 | 6,008,721.02 |
| Other | 878,538.24 | 1,439.92 | 523,190.88 |
| Total for MAJOR GROUP 76 | 23,094,335.23 | 71,721.34 | 7,957,817.65 |
| 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 | 453,891.40 | 860.87 | 454,752.27 |
| 7929 Entertainers \& Entertainment Groups | 88,128.52 | 0.00 | 86,928.52 |
| 7991 Physical Fitness Facilities | 954,615.91 | 9,591.37 | 964,041.02 |
| 7993 Coin-Operated Amusement Devices | 8,773,716.10 | 90.30 | 173,408.03 |
| 7997 Membership Sports \& Recreation Clubs | 1,036,861.61 | 0.00 | 1,022,916.32 |
| 7999 Amusement \& Recreation, NEC | 7,322,156.06 | 28,677.23 | 2,035,253.25 |
| Other | 646,432.43 | 3,032.63 | 648,340.23 |
| Total for MAJOR GROUP 79 | 19,275,802.03 | 42,252.40 | 5,385,639.64 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 1,233,994.88 | 664,696.70 | 728,778.29 |
| 8021 Offices \& Clinics of Dentists | 5,899,280.34 | 196,100.95 | 217,625.90 |
| 8041 Offices \& Clinics of Chiropractors | 1,239,544.16 | 40,561.18 | 113,831.27 |
| 8042 Offices \& Clinics of Optometrists | 3,791,751.45 | 72,558.35 | 104,934.22 |
| 8049 Offices of Health Practitioners, NEC | 1,952,917.01 | 15,110.27 | 57,732.89 |
| 8052 Intermediate Care Facilities | 14,666.26 | 55,134.42 | 69,800.68 |
| Other | 226,273,030.18 | 1,754,663.14 | 2,206,691.97 |
| Total for MAJOR GROUP 80 | 240,405,184.27 | 2,798,825.01 | 3,499,395.22 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 8,042,773.23 | 5,334.18 | 7,359,933.63 |
| Total for MAJOR GROUP 81 | 8,042,773.23 | 5,334.18 | 7,359,933.63 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 3,163,949.37 | 0.00 | 3,163,949.37 |
| 8299 Schools \& Educational Services, NEC | 48,442.56 | 571.33 | 39,617.89 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 3,223,721.31 | 571.33 | 3,214,896.64 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| Total for MAJOR GROUP 83 | 88,092.12 | 0.00 | 86,535.05 |



## 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 | 703,278.27 | 1,729.18 | 677,987.85 |
| Total for MAJOR GROUP 7 | 703,278.27 | 1,729.18 | 677,987.85 |
| Total for DIVISION A | 703,278.27 | 1,729.18 | 677,987.85 |
| 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 |
| MAJOR GROUP: $\quad 35$ Total for MAJOR GROUP 32Other | 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 | 322,270.23 | 466.70 | 147,740.25 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: $\begin{gathered}\text { Total for MAJOR GROUP 41 } \\ 42 \\ \text { Trucking \& Warehousing }\end{gathered}$ |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| MAJOR GROUP: 48 Total for MAJOR GROUP 42 N/A ${ }^{\text {Communications }}$ N/A |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
|  |  |  |  |
|  |  |  |  |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A | N/A |
| Total for DIVISION E | 2,211,778.57 | 16,997.38 | 290,019.02 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 137,976.15 | 938.79 | 98,024.28 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods 98, 93.79 |  |  |  |
|  |  |  |  |
| Other | 372,663.20 | 14.19 | 22,064.02 |
| Total for MAJOR GROUP 51 | 372,663.20 | 14.19 | 22,064.02 |
| Total for DIVISION F | 510,639.35 | 952.98 | 120,088.30 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 95,620.14 | 910.58 | 93,874.43 |
| Other | 2,161.01 | 14.60 | 812.46 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 52 | 97,781.15 | 925.18 | 94,686.89 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 22,053.23 | 174.85 | 19,676.46 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 100,883.61 | 1,515.31 | 92,358.04 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 5,391,730.66 | 8,725.40 | 1,638,323.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 5,938,307.25 | 9,294.10 | 2,163,158.18 |
| 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 | 3,731.26 | 20.72 | 3,624.58 |
| Other | 1,458.37 | 3.72 | 1,462.09 |
| Total for MAJOR GROUP 56 | 5,189.63 | 24.44 | 5,086.67 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,135.00 | 4.67 | 1,121.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 8,489.87 | 27.84 | 8,452.62 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 193,635.20 | 1,445.74 | 182,718.42 |
| Total for MAJOR GROUP 58 | 193,635.20 | 1,445.74 | 182,718.42 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 73,542.79 | 720.52 | 60,957.01 |
| 5999 Misc. Retail Stores, NEC | 172,706.82 | 339.24 | 137,003.85 |
| Other | 105,950.30 | 5.41 | 1,547.05 |
| Total for MAJOR GROUP 59 | 352,199.91 | 1,065.17 | 199,507.91 |
| Total for DIVISION G | 6,859,239.49 | 15,396.75 | 2,796,420.46 |
| 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 | 281,370.14 | 157.00 | 241,050.27 |
| 7033 Trailer Parks \& Campsites | 41,632.82 | 0.00 | 31,322.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 344,279.37 | 157.00 | 293,649.50 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| Other | 61,008.02 | 0.32 | 51,861.55 |
| Total for MAJOR GROUP 72 | 61,008.02 | 0.32 | 51,861.55 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 9,401.88 | 34.53 | 8,691.50 |
| Total for MAJOR GROUP 73 | 9,401.88 | 34.53 | 8,691.50 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 344,678.54 | 2,192.91 | 229,427.45 |
| Total for MAJOR GROUP 75 | 344,678.54 | 2,192.91 | 229,427.45 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Other |  |  | 182,810.80 | 240.00 | 96,693.20 |
|  |  | Total for MAJOR GROUP 76 | 182,810.80 | 240.00 | 96,693.20 |
| MAJOR GROUP: <br> Other |  | 79 Amusement \& Recreation Services | 739,377.46 | 40,025.00 | 361,617.56 |
|  |  | Total for MAJOR GROUP 79 | 739,377.46 | 40,025.00 | 361,617.56 |
| 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 |  | 82 Educational Services | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 82 | N/A | N/A | N/A |
| MAJOR GROUP: <br> Other |  | 86 Membership Organizations | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 86 | 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 | 1,693,372.84 | 43,990.15 | 1,051,289.46 |
|  |  | Total for Waubay | 12,300,578.75 | 79,533.14 | 5,083,545.34 |
| ************************************************************* CITY REAP ******************************************************** |  |  |  |  |  |
| Waubay |  |  |  |  |  |
|  | A Agriculture, Fore | stry, \& Fishing | 703,278.27 | 1,729.18 | 677,987.85 |
|  | D Manufacturing |  | 322,270.23 | 466.70 | 147,740.25 |
|  | E Transportation \& | Public Utilities | 2,211,778.57 | 16,997.38 | 290,019.02 |
|  | F Wholesale Trad |  | 510,639.35 | 952.98 | 120,088.30 |
| F | G Retail Trade |  | 6,859,239.49 | 15,396.75 | 2,796,420.46 |
|  | 1 Services |  | 1,693,372.84 | 43,990.15 | 1,051,289.46 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Waubay | 12,300,578.75 | 79,533.14 | 5,083,545.34 |

## 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.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Webster |  |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |  |
| MAJOR GROUOther | 1 Agricultural Production-Crops |  |  |  |
|  |  | 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 |  | 77,307.12 | 1,047.49 | 78,354.61 |
| 783 Ornamental Shrub \& Tree Services |  | 178,970.20 | 0.00 | 37,923.44 |
| Other |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 8$ Total for MAJOR GROUP 7Other |  | 1,341,912.88 | 1,650.51 | 1,198,231.40 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 8 |  | N/A | N/A | N/A |
| Total for DIVISION A |  | 1,355,708.08 | 1,650.51 | 1,212,026.60 |
| DIVISION: D Manufacturing |  |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 20MAJOR GROUP: 23 Apparel \& Other Textile ProductsOther |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 23 |  | N/A | N/A | N/A |
| MAJOR GROUP: 27 Printing \& Publishing2711 Newspapers |  |  |  |  |
|  |  | 468,115.43 | 1.85 | 108,434.28 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 27 | 479,672.85 | 1.85 | 114,055.20 |
| 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 |  |  |  |
|  |  | 1,434,016.23 | 17,884.57 | 230,103.41 |
| Total for MAJOR GROUP 32 |  | 1,434,016.23 | 17,884.57 | 230,103.41 |
| MAJOR GROUP: <br> Other | 33 Primary Metal Industries |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 33 | N/A | N/A | N/A |
| MAJOR GROUP: Other | 34 Fabricated Metal Products |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 34 | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& EquipmentOther |  |  |  |  |
|  |  | 18,159,235.43 | 308,801.16 | 388,894.42 |
| Total for MAJOR GROUP 35 |  | 18,159,235.43 | 308,801.16 | 388,894.42 |
| MAJOR GROUP: <br> Other | 37 Transportation Equipment |  |  |  |
|  | Total for MAJOR GROUP 37 | N/A | N/A | N/A |
|  |  | 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 |
| MAJOR GROUP: 39 Misc. Manufacturing IndustriesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 39 |  | N/A | N/A | N/A |



|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 56 | 315,673.89 | 256.70 | 315,458.63 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 248,314.13 | 2,349.27 | 234,172.83 |
| 5719 Misc. Homefurnishings Stores | 1,117,804.16 | 1,949.20 | 18,451.38 |
| Other | 591,763.42 | 1,272.05 | 532,335.06 |
| Total for MAJOR GROUP 57 | 1,957,881.70 | 5,570.51 | 784,959.27 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 2,734,543.78 | 11,965.00 | 2,708,088.68 |
| 5813 Drinking Places | 916,908.65 | 3,845.00 | 827,147.58 |
| Total for MAJOR GROUP 58 | 3,651,452.43 | 15,810.00 | 3,535,236.26 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5932 Used Merchandise Stores | 30,780.96 | 0.00 | 30,645.96 |
| 5941 Sporting Goods \& Bicycle Shops | 735,896.25 | 3,629.15 | 525,098.29 |
| 5942 Book Stores | 585.97 | 11.00 | 570.23 |
| 5945 Hobby, Toy, \& Game Shops | 48,769.89 | 772.52 | 43,343.01 |
| 5999 Misc. Retail Stores, NEC | 26,242,731.31 | 883,501.01 | 13,753,487.97 |
| Other | 4,993,105.12 | 617.21 | 899,906.87 |
| Total for MAJOR GROUP 59 | 32,051,869.51 | 888,530.88 | 15,253,052.33 |
| Total for DIVISION G | 98,708,065.44 | 1,148,201.31 | 40,159,422.58 |
| 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: 65 Real Estate |  |  |  |
| 6531 Real Estate Agents \& Managers | 69,491.30 | 0.00 | 53,533.79 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 65 | 291,097.17 | 7,385.61 | 177,652.46 |
| Total for DIVISION H | 291,190.79 | 13,879.54 | 184,240.01 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 1,869,262.80 | 7,546.41 | 1,796,600.33 |
| 7021 Rooming \& Boarding Houses | 17,202.93 | 1,261.00 | 17,183.93 |
| 7033 Trailer Parks \& Campsites | 95,604.12 | 0.00 | 36,817.46 |
| Total for MAJOR GROUP 70 | 1,982,069.85 | 8,807.41 | 1,850,601.72 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 115,954.27 | 0.00 | 115,837.82 |
| 7231 Beauty Shops | 283,468.93 | 5,262.54 | 280,227.88 |
| 7299 Misc. Personal Services, NEC | 137,650.30 | 40.39 | 127,957.90 |
| Other | 931,479.56 | 270.00 | 836,742.33 |
| Total for MAJOR GROUP 72 | 1,468,553.06 | 5,572.93 | 1,360,765.93 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 33,250.45 | 38.65 | 31,851.68 |
| 7359 Equipment Rental \& Leasing, NEC | 41,415.18 | 113.75 | 38,338.81 |
| 7389 Business Services, NEC | 307,890.17 | 0.00 | 252,696.62 |
| Other | 753,840.88 | 404.91 | 633,849.50 |
| Total for MAJOR GROUP 73 | 1,136,396.69 | 557.30 | 956,736.61 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 176,423.09 | 0.00 | 176,360.95 |
| 7538 General Automotive Repair Shops | 1,038,789.07 | 5,105.57 | 745,187.01 |
| Other | 311,894.72 | 556.23 | 287,145.42 |
| Total for MAJOR GROUP 75 | 1,527,106.88 | 5,661.80 | 1,208,693.38 |


|  | Gross Sale | Use Taxable | Taxable Sale |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 409,503.70 | 4,746.26 | 342,641.19 |
| Other | 22,173.36 | 0.00 | 17,489.10 |
| Total for MAJOR GROUP 76 | 431,677.06 | 4,746.26 | 360,130.29 |
| 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 | 415,936.13 | 0.00 | 415,936.13 |
| Other | 514,626.10 | 0.00 | 147,551.76 |
| Total for MAJOR GROUP 79 | 930,562.23 | 0.00 | 563,487.89 |
| MAJOR GROUP: 80 Health Services Other | 337,941.35 | 103,613.53 | 144,007.99 |
| Total for MAJOR GROUP 80 | 337,941.35 | 103,613.53 | 144,007.99 |
| MAJOR GROUP: 81 Legal Services <br> Other |  |  |  |
| Total for MAJOR GROUP 81 | N/A | N/A | N/A |
| MAJOR GROUP: 82 Educational Services <br> Other |  |  |  |
| 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 |  |  |  |
| 8661 Religious Organizations | 4,355.57 | 2,417.48 | 6,773.05 |
| Total for MAJOR GROUP 86 | 4,355.57 | 2,417.48 | 6,773.05 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 25,998.81 | 16.34 | 12,089.46 |
| 8721 Accounting, Auditing, \& Bookkeeping | 532,370.58 | 2,353.92 | 488,653.35 |
| 8748 Business Consulting, NEC | 832,996.39 | 0.00 | 748,575.07 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,529,704.41 | 2,408.10 | 1,284,362.51 |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC $\quad$ Total for MAJOR GROUP 89 | 2,919.50 | 0.00 | 2,919.50 |
|  | 2,919.50 | 0.00 | 2,919.50 |
|  | 10,164,756.01 | 133,784.82 | 8,399,737.60 |



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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 |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 79 Amusement \& Recreation Services |  |  |  |
| Other |  | 246,269.95 | 4,600.00 | 250,869.95 |
|  | Total for MAJOR GROUP 79 | 246,269.95 | 4,600.00 | 250,869.95 |
| 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 |  | 147,807.30 | 20,495.76 | 31,370.00 |
|  | Total for MAJOR GROUP 87 | 147,807.30 | 20,495.76 | 31,370.00 |
| 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 | 2,112,356.37 | 35,757.88 | 1,627,340.02 |
|  | Total for Wentworth | 118,912,943.94 | 1,584,128.19 | 6,881,650.15 |

CITY RECAP

## Wentworth

| A | Agriculture, Forestry, \& Fishing |  | $743,124.83$ | 475.37 | $403,739.70$ |
| :--- | :--- | :--- | ---: | ---: | ---: |
| D | Manufacturing | $108,945,887.99$ | $1,542,694.19$ | $2,347,322.33$ |  |
| E | Transportation \& Public Utilities |  | $66,971.14$ | $1,221.07$ | $68,192.12$ |
| F | Wholesale Trade | $856,894.96$ | 720.69 | $269,217.59$ |  |
| G | Retail Trade | $6,126,250.64$ | $3,258.97$ | $2,110,572.89$ |  |
| H | Finance, Insurance, \& Real Estate |  | $61,458.00$ | 0.00 | $55,265.50$ |
| I | Services |  | $2,112,356.37$ | $35,757.88$ | $1,627,340.02$ |
|  |  |  | $118,912,943.94$ | $1,584,128.19$ | $6,881,650.15$ |

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9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Total for MAJOR GROUP 55 | 3,230,090.30 | 58.58 | 1,063,836.64 |
| MAJOR GROUP: <br> Other | 56 Apparel \& Accessory Stores | 3,845.62 | 14.63 | 3,710.48 |
|  | Total for MAJOR GROUP 56 | 3,845.62 | 14.63 | 3,710.48 |
| MAJOR GROUP: <br> Other | 57 Furniture \& Homefurnishings Stores | 10,299.13 | 337.77 | 8,138.92 |
|  | Total for MAJOR GROUP 57 | 10,299.13 | 337.77 | 8,138.92 |
| 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 | 23,691.93 | 121.84 | 10,228.50 |
| Other |  | 80,881.89 | 266.76 | 14,655.48 |
|  | Total for MAJOR GROUP 59 | 104,573.82 | 388.60 | 24,883.98 |
|  | Total for DIVISION G | 4,846,669.80 | 4,183.32 | 2,144,017.04 |
| 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 Servi | ces |  |  |  |
| MAJOR GROUP: | 70 Hotels \& Other Lodging Places |  |  |  |
| Other |  | 10,850.00 | 0.00 | 10,850.00 |
|  | Total for MAJOR GROUP 70 | 10,850.00 | 0.00 | 10,850.00 |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 41,950.18 | 0.00 | 41,226.39 |
|  | Total for MAJOR GROUP 72 | 41,950.18 | 0.00 | 41,226.39 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 30,022.00 | 16.40 | 19,387.90 |
|  | Total for MAJOR GROUP 73 | 30,022.00 | 16.40 | 19,387.90 |
| 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: <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 | 107,369.54 | 0.00 | 91,606.54 |
|  | Total for MAJOR GROUP 87 | 107,369.54 | 0.00 | 91,606.54 |
|  | Total for DIVISION I | 2,235,957.83 | 7,312.24 | 580,081.23 |



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9. No Contractors Excise taxes are included.


| 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 |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 48 |  | N/A | N/A | N/A |
| 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 | 2,695,868.44 | 43,686.59 | 1,361,768.47 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 608,820.67 | 6,426.20 | 181,923.93 |
| Total for MAJOR GROUP 50 | 608,820.67 | 6,426.20 | 181,923.93 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 9,844,156.03 | 59,238.91 | 1,342,255.63 |
| Other | 300,453.05 | 99.94 | 23,481.04 |
| Total for MAJOR GROUP 51 | 10,144,609.08 | 59,338.86 | 1,365,736.67 |
| Total for DIVISION F | 10,753,429.75 | 65,765.06 | 1,547,660.60 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 729,139.21 | 6,536.57 | 573,721.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 1,006,160.43 | 8,328.90 | 823,376.34 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 24,429.40 | 168.96 | 22,545.64 |
| 5399 Misc. General Merchandise Stores | 1,283,915.20 | 11,934.06 | 107,142.12 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 2,365,052.24 | 19,419.75 | 1,092,305.01 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,469,962.87 | 7,778.82 | 2,922,609.98 |
| Other | 463,111.65 | 132,687.16 | 595,798.81 |
| Total for MAJOR GROUP 54 | 4,933,074.52 | 140,465.99 | $3,518,408.79$ |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | 6,293.69 | 2,139.15 | 7,370.74 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 7,186.48 | 2,141.45 | 7,627.82 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 52,248.88 | 0.01 | 52,248.89 |
| 5621 Women's Clothing Stores | 7,489.28 | 42.19 | 7,292.29 |
| 5641 Children's \& Infants' Wear Stores | 2,506.66 | 4.42 | 2,510.98 |
| Other | 30,911.85 | 3,157.16 | 33,864.00 |
| Total for MAJOR GROUP 56 | 93,156.67 | 3,203.78 | 95,916.16 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 41,130.54 | 885.04 | 36,067.73 |
| 5719 Misc. Homefurnishings Stores | 3,276.76 | 11.01 | 3,238.23 |
| Other | 126,812.60 | 836.42 | 26,807.58 |
| Total for MAJOR GROUP 57 | 171,219.90 | 1,732.47 | 66,113.54 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 855,605.23 | 600.46 | 827,908.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 1,200,848.79 | 1,044.70 | 1,149,197.16 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 2,848.06 | 87.27 | 2,785.49 |
| 5999 Misc. Retail Stores, NEC | 3,182,804.38 | 204.31 | 2,209,286.83 |
| Other | 3,295,683.60 | 209.00 | 180,272.86 |
| Total for MAJOR GROUP 59 | 6,481,336.03 | 500.59 | 2,392,345.18 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION G | 16,258,035.07 | 176,837.63 | 9,145,290.00 |
| 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 |  |  |  |
| 7011 Hotels \& Motels | 56,791.85 | 0.00 | 56,206.85 |
| 7032 Sporting \& Recreational Camps | 417,497.34 | 20,815.00 | 438,312.34 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 475,139.19 | 20,815.00 | 495,369.19 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 92,173.11 | 0.00 | 92,173.11 |
| Other | 252,427.30 | 2.35 | 250,291.64 |
| Total for MAJOR GROUP 72 | 344,600.41 | 2.35 | 342,464.75 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 364,398.08 | 255.33 | 76,255.69 |
| Total for MAJOR GROUP 73 | 364,398.08 | 255.33 | 76,255.69 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 1,364,874.13 | 2,749.25 | 742,115.10 |
| Other | 1,308,803.81 | 0.00 | 1,247,588.10 |
| Total for MAJOR GROUP 75 | 2,673,677.94 | 2,749.25 | 1,989,703.20 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7699 Repair Services, NEC | 217,796.83 | 21.30 | 102,220.69 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 934,915.18 | 11,222.61 | 497,084.97 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| Other | 321,660.61 | 0.00 | 315,798.25 |
| Total for MAJOR GROUP 79 | 321,660.61 | 0.00 | 315,798.25 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 64,392.17 | 362.85 | 60,042.36 |
| Total for MAJOR GROUP 80 | 64,392.17 | 362.85 | 60,042.36 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 360,400.29 | 0.00 | 299,464.89 |
| Total for MAJOR GROUP 81 | 360,400.29 | 0.00 | 299,464.89 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 2,730.38 | 0.00 | 2,730.38 |
| Total for MAJOR GROUP 82 | 2,730.38 | 0.00 | 2,730.38 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 0.00 | 4,639.73 | 4,639.73 |
| Total for MAJOR GROUP 86 | 0.00 | 4,639.73 | 4,639.73 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 129,070.48 | 530.09 | 99,495.00 |
| Other | 8,396.44 | 44.65 | 736.37 |
| Total for MAJOR GROUP 87 | 137,466.92 | 574.74 | 100,231.37 |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
|  | Other | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 89 <br> Total for DIVISION I | N/A | N/A | N/A |
|  |  | 5,679,717.06 | 40,621.87 | 4,184,120.67 |
|  | Total for Wessington Springs | 38,576,274.36 | 700,192.86 | 18,264,121.49 |
|  |  |  |  |  |
| Wessington Springs |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 2,195,178.55 | 7,386.00 | 903,550.83 |
| D | Manufacturing | 868,746.14 | 13,197.91 | 693,641.56 |
| E | Transportation \& Public Utilities | 2,695,868.44 | 43,686.59 | 1,361,768.47 |
| F | Wholesale Trade | 10,753,429.75 | 65,765.06 | 1,547,660.60 |
| G | Retail Trade | 16,258,035.07 | 176,837.63 | 9,145,290.00 |
| 1 | Services | 5,679,717.06 | 40,621.87 | 4,184,120.67 |
|  | Other | 125,299.34 | 352,697.81 | 428,089.36 |
|  | Total for Wessington Springs | 38,576,274.36 | 700,192.86 | 18,264,121.49 |

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9. No Contractors Excise taxes are included.


|  |  | Gross Sales | Use Taxable <br> N/A | Taxable Sales N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | N/A |  |  |
|  | Total for MAJOR GROUP 58 | N/A | N/A | N/A |
| MAJOR GROUP: 59 Misc. Retail5999 Misc. Retail Stores, NEC |  |  |  |  |
|  |  | 1,236,817.72 | 7.87 | 658,218.75 |
| Other |  | 42,743.60 | 72.72 | 25,636.34 |
|  | Total for MAJOR GROUP 59 | 1,279,561.32 | 80.59 | 683,855.09 |
|  | Total for DIVISION G | 1,718,476.28 | 28,562.91 | 1,122,229.42 |
| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |  |
| MAJOR GROUP: <br> Other | 64 Insurance Agents, Brokers, \& Service |  |  |  |
|  |  | 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: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 | 73 Business Services |  |  |  |
|  |  | 200,143.94 | 334.46 | 172,431.84 |
|  | Total for MAJOR GROUP 73 | 200,143.94 | 334.46 | 172,431.84 |
| 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: <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 | 86 Membership Organizations |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | 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 | 346,432.51 | 4,416.16 | 298,946.56 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| White |  |  |  |  |
| DIVISION: A Agri | Iture, 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 |  | 454,540.96 | 107.61 | 401,426.27 |
|  | Total for MAJOR GROUP 7 | 454,540.96 | 107.61 | 401,426.27 |
| 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 | 520,680.96 | 36,347.91 | 503,806.57 |

DIVISION: D Manufacturing
MAJOR GROUP: 25 Furniture \& Fixtures
Other $\quad$ Total for MAJOR GROUP 25
MAJOR GROUP: 28 Chemicals \& Allied Products
Other $\quad$ Total for MAJOR GROUP 28

MAJOR GROUP: 32 Stone, Clay, \& Glass Products
Other $\quad$ Total for MAJOR GROUP 32
MAJOR GROUP: 34 Fabricated Metal Products
Other $\quad$ Total for MAJOR GROUP 34
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

Total for MAJOR GROUP 35
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 | $2,914,314.03$ | $95,723.64$ | $837,347.33$ |

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

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $74,095.66$ | $7,058.82$ | $81,152.27$ |
| $74,095.66$ | $7,058.82$ | $81,152.27$ |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| $593,851.07$ | $3,140,114.99$ | $3,661,313.96$ |

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

MAJOR GROUP: 51 whe

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 503,719.06 | 2,494.36 | 58,733.48 |
| Total for MAJOR GROUP 51 | 503,719.06 | 2,494.36 | 58,733.48 |
| Total for DIVISION F | 669,032.79 | 4,148.27 | 161,649.52 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 471,380.03 | 2,570.78 | 462,050.32 |
| Other | 9,393.80 | 33.50 | 8,655.09 |
| Total for MAJOR GROUP 52 | 480,773.83 | 2,604.28 | 470,705.41 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 17,886.34 | 206.28 | 16,214.45 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 32,710.59 | 206.28 | 30,644.18 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 3,786,938.84 | 112,611.45 | 1,684,073.38 |
| Total for MAJOR GROUP 54 | 3,786,938.84 | 112,611.45 | 1,684,073.38 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
|  | 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 | 4,681.77 | 2.64 | 4,641.39 |
| Other | 43,127.96 | 787.71 | 43,915.28 |
| Total for MAJOR GROUP 56 | 47,809.73 | 790.35 | 48,556.67 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 22,307.27 | 275.44 | 20,770.36 |
| 5719 Misc. Homefurnishings Stores | 50,246.65 | 6.55 | 25,411.55 |
| 5731 Radio, TV, \& Electronic Stores | 2,821.86 | 10.78 | 2,795.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 77,786.94 | 318.95 | 49,452.19 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 318,786.51 | 420.00 | 319,206.51 |
| Total for MAJOR GROUP 58 | 318,786.51 | 420.00 | 319,206.51 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 3,810.57 | 50.76 | 3,710.95 |
| 5945 Hobby, Toy, \& Game Shops | 1,715.13 | 7.62 | 1,714.19 |
| 5999 Misc. Retail Stores, NEC | 74,783.40 | 720.50 | 59,186.92 |
| Other | 1,166,988.86 | 16.63 | 187,718.80 |
| Total for MAJOR GROUP 59 | 1,247,297.96 | 795.51 | 252,330.86 |
| Total for DIVISION G | 6,000,774.55 | 117,746.82 | 2,857,048.99 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | 18,611.86 | 0.00 | 18,611.86 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 74,452.58 | 684.00 | 75,136.58 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 25,589.15 | 0.00 | 25,589.15 |
| Other | 308,369.02 | 2,623.48 | 291,179.50 |
| Total for MAJOR GROUP 73 | 333,958.17 | 2,623.48 | 316,768.65 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 257,274.82 | 11,841.84 | 257,831.66 |
| Other | N/A | N/A | N/A |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| White Lake |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| Other | 702.95 | 31,439.19 | 32,142.14 |
| Total for MAJOR GROUP 2 | 702.95 | 31,439.19 | 32,142.14 |
| 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 | 227,330.96 | 0.00 | 227,330.96 |
| Total for MAJOR GROUP 9 | 227,330.96 | 0.00 | 227,330.96 |
| Total for DIVISION A | 581,914.40 | 31,495.07 | 269,405.34 |
| 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: 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: 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 | 66,625.14 | 158.76 | 33,018.10 |


| 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 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for DIVISION E | 1,620,406.60 | 27,579.68 | 47,916.43 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 976,768.63 | 37,755.41 | 273,976.78 |
| Total for MAJOR GROUP 50 | 976,768.63 | 37,755.41 | 273,976.78 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 8,783,131.14 | 55,108.92 | 605,304.57 |
| Total for MAJOR GROUP 51 | 8,783,131.14 | 55,108.92 | 605,304.57 |
| Total for DIVISION F | 9,759,899.77 | 92,864.34 | 879,281.35 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 32,353.00 | 539.24 | 30,123.72 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 32,789.74 | 540.03 | 30,556.69 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 15,338.27 | 97.23 | 12,955.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 15,338.27 | 97.23 | 12,955.00 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 2,499,974.74 | 2,396.06 | 1,439,324.51 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 2,501,498.82 | 3,549.47 | 1,442,002.01 |
| 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 | 2,274.75 | 9.57 | 2,269.43 |
| Total for MAJOR GROUP 56 | 2,274.75 | 9.57 | 2,269.43 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5731 Radio, TV, \& Electronic Stores | 580.59 | 3.63 | 570.50 |
| Other | 26,192.74 | 291.40 | 24,534.29 |
| Total for MAJOR GROUP 57 | 26,773.33 | 295.04 | 25,104.79 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| Other | 490,059.27 | 12,840.00 | 488,567.59 |
| Total for MAJOR GROUP 58 | 490,059.27 | 12,840.00 | 488,567.59 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 33,258.52 | 690.36 | 25,292.78 |
| Other | 71,378.78 | 114.69 | 16,098.08 |
| Total for MAJOR GROUP 59 | 104,637.30 | 805.05 | 41,390.86 |
| Total for DIVISION G | 3,173,526.52 | 18,137.25 | 2,042,972.06 |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 48,848.92 | 0.00 | 48,848.92 |
| 7032 Sporting \& Recreational Camps | 834,720.52 | 0.00 | 834,720.52 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 70 | 938,065.50 | 0.00 | 934,697.50 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 49,754.74 | 0.00 | 45,039.06 |
| 7299 Misc. Personal Services, NEC | 367.06 | 1.43 | 349.50 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 57,507.81 | 1.43 | 51,752.56 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 61,481.36 | 1,212.53 | 38,827.95 |
| Total for MAJOR GROUP 73 | 61,481.36 | 1,212.53 | 38,827.95 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 37,437.69 | 7,344.59 | 44,782.28 |
| Total for MAJOR GROUP 75 | 37,437.69 | 7,344.59 | 44,782.28 |
| 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 | 145,679.02 | 0.00 | 145,679.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 79 | 149,863.02 | 0.00 | 149,863.02 |
| 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: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 15,141.76 | 2,380.51 | 17,522.27 |
| Total for MAJOR GROUP 86 | 15,141.76 | 2,380.51 | 17,522.27 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 19,240.14 | 30.63 | 16,487.50 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 1,642,545.65 | 3,444.17 | 27,471.04 |
| Total for DIVISION I | 3,235,239.13 | 16,021.07 | 1,370,511.55 |



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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| White Owl |  |  |  |  |
| 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: | 72 Personal Services |  |  |  |
| Other |  | 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: | 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 | 375,291.65 | 6,220.90 | 170,733.93 |
|  | Total for White Owl | 402,570.54 | 8,242.91 | 196,644.73 |
| ************************ | *************************************** CITY R | *************** | ************** | **************** |
| White Owl |  |  |  |  |
| Services |  | 375,291.65 | 6,220.90 | 170,733.93 |
| Other |  | N/A | N/A | N/A |
|  | Total for White Owl | 402,570.54 | 8,242.91 | 196,644.73 |

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|  | 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 | 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 | 167,775.00 | 0.00 | 167,775.00 |
| Total for MAJOR GROUP 9 | 167,775.00 | 0.00 | 167,775.00 |
| Total for DIVISION A | 229,340.80 | 0.05 | 180,081.59 |

DIVISION: D Manufacturing
MAJOR GROUP: 23 Apparel \& Other Textile Products
Other
Total for MAJOR GROUP 23
MAJOR GROUP: 24 Lumber \& Wood Products
Other

| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :--- | ---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $40,766.30$ | 40.77 | $6,680.09$ |


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

Total for MAJOR GROUP 49
Total for DIVISION E

| N/A | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| ---: | :---: | :---: |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $166,311.77$ | $3,535.28$ | $158,518.39$ |

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

Total for MAJOR GROUP 50

|  | 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 | 6,481,658.73 | 28,295.75 | 430,567.86 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 82,580.89 | 132.36 | 54,982.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 85,496.10 | 136.93 | 57,879.80 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,243.40 | 106.45 | 11,411.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 22,503.61 | 106.45 | 20,671.68 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 4,511,715.12 | 6,362.37 | 2,743,994.90 |
| Total for MAJOR GROUP 54 | 4,511,715.12 | 6,362.37 | 2,743,994.90 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5541 Gasoline Service Stations | 765,509.87 | 1,740.23 | 171,238.49 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 55 | 783,390.60 | 1,740.77 | 172,719.85 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 658.16 | 6.02 | 663.37 |
| Other | 3,945.06 | 25.76 | 3,906.37 |
| Total for MAJOR GROUP 56 | 4,603.22 | 31.78 | 4,569.74 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,844.22 | 1.95 | 1,834.00 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 4,120.51 | 35.66 | 4,053.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 597,924.93 | 0.51 | 542,314.76 |
| Total for MAJOR GROUP 58 | 597,924.93 | 0.51 | 542,314.76 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5942 Book Stores | 1,844.78 | 0.00 | 1,841.86 |
| 5947 Gift, Novelty, \& Souvenir Shops | 802.61 | 0.26 | 343.50 |
| 5999 Misc. Retail Stores, NEC | 340,324.51 | 59.71 | 189,740.79 |
| Other | 1,422,276.17 | 1,148.12 | 805,660.99 |
| Total for MAJOR GROUP 59 | 1,765,248.07 | 1,208.08 | 997,587.14 |
| Total for DIVISION G | 7,775,002.16 | 9,622.55 | 4,543,791.37 |


| 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 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7221 Photographic Studios, Portrait | $17,603.26$ | $2,606.79$ | $20,103.76$ |
| 7231 Beauty Shops | $51,802.47$ | $3,309.00$ | $55,111.47$ |
| 7299 Misc. Personal Services, NEC | $441,743.44$ | 0.00 | $43,623.75$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 72 | 511,149.17 | 5,915.79 | 118,838.98 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| Other | 10,328.84 | 0.00 | 10,328.84 |
| Total for MAJOR GROUP 73 | 10,328.84 | 0.00 | 10,328.84 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7538 General Automotive Repair Shops | 7,210.88 | 0.00 | 7,001.88 |
| Total for MAJOR GROUP 75 | 7,210.88 | 0.00 | 7,001.88 |
| 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 | 87,891.75 | 0.00 | 72,891.75 |
| Total for MAJOR GROUP 79 | 87,891.75 | 0.00 | 72,891.75 |
| 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: 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: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 14,226.41 | 6.59 | 13,777.27 |
| Total for MAJOR GROUP 87 | 14,226.41 | 6.59 | 13,777.27 |
| 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 | 767,728.53 | 19,286.36 | 346,566.67 |

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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Whitehorse |  |  |  |  |
| 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: 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 Whitehorse | N/A | N/A | N/A |
|  |  |  |  |  |
| Whitehorse |  |  |  |  |
| Other |  | N/A | N/A | N/A |
|  | Total for Whitehorse | 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.
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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Whitewood |  |  |  |  |
| 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 |  | 255,395.46 | 0.00 | 253,809.03 |
| Other |  | 13,459.16 | 110.94 | 13,570.10 |
|  | Total for MAJOR GROUP 7 | 268,854.62 | 110.94 | 267,379.13 |
|  | Total for DIVISION A | 356,696.62 | 110.94 | 355,221.13 |
| 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: $\quad 24$ Lotal for MAJOR GROUP 20Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 24 <br> $\begin{array}{l}\text { MAJOR GROUP: } \\ \text { Other }\end{array}$ |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 28$ Cotal 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 |
|  | 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: 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 | 8,478,837.15 | 88,225.24 | 1,051,638.48 |


| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 1,008,037.55 | 328.91 | 944,540.17 |
| Total for MAJOR GROUP 42 | 1,008,037.55 | 328.91 | 944,540.17 |
| MAJOR GROUP: 47 Transportation ServicesOther |  |  |  |
|  | N/A | N/A | N/A |



DIVISION: H Finance, Insurance, \& Real Estate



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

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Willow Lake |  |  |  |  |
| 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 | 645,462.44 | 191,011.39 | 791,190.56 |

## DIVISION: D Manufacturing

MAJOR GROUP: 20 Food \& Kindred Products
Other $\quad$ Total for MAJOR GROUP 20

MAJOR GROUP: 24 Lumber \& Wood Products Other

MAJOR GROUP: 27 Printing \& Publishing Other

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

Total for MAJOR GROUP 27

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

MAJOR GROUP: 32 Stone, Clay, \& Glass Products Other

Total for MAJOR GROUP 32
MAJOR GROUP: 35 Industrial Machinery \& Equipment Other

Total for MAJOR GROUP 35
Total for DIVISION D
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 | 259,957.77 | 4,790.15 | 147,519.57 |
| DIVISION: F Who | esale Trade |  |  |  |
| MAJOR GROUP: | 50 Wholesale Trade - Durable Goods |  |  |  |
| Other |  | 167,658.82 | 638.42 | 91,072.92 |
|  | Total for MAJOR GROUP 50 | 167,658.82 | 638.42 | 91,072.92 |
| MAJOR GROUP: | 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other |  | 10,845,028.30 | 59,530.37 | 489,332.66 |
|  | Total for MAJOR GROUP 51 | 10,845,028.30 | 59,530.37 | 489,332.66 |
|  | Total for DIVISION F | 11,012,687.12 | 60,168.79 | 580,405.58 |

## DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials \& Garden Supplies Other

|  | $9,873.52$ | 155.15 | $9,624.46$ |
| :--- | :--- | :--- | :--- |
| Total for MAJOR GROUP 52 | $9,873.52$ | 155.15 | $9,624.46$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 17,500.98 | 109.27 | 14,821.67 |
| Total for MAJOR GROUP 53 | 17,500.98 | 109.27 | 14,821.67 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 1,906,407.54 | 523.40 | 869,690.40 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 11,847,603.23 | 90,795.50 | 1,046,659.11 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Station |  |  |  |
| 5531 Auto \& Home Supply Stores | 1,456.71 | 5.48 | 1,142.47 |
| Total for MAJOR GROUP 55 | 1,456.71 | 5.48 | 1,142.47 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5699 Misc. Apparel \& Accessory Stores | 141.40 | 0.10 | 141.50 |
| Other | 3,648.33 | 9.73 | 3,594.28 |
| Total for MAJOR GROUP 56 | 3,789.73 | 9.83 | 3,735.78 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 5,123.39 | 95.90 | 4,511.50 |
| Total for MAJOR GROUP 57 | 5,123.39 | 95.90 | 4,511.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 481,983.73 | 0.00 | 452,363.35 |
| Total for MAJOR GROUP 58 | 481,983.73 | 0.00 | 452,363.35 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 4,650.70 | 56.35 | 4,379.45 |
| 5999 Misc. Retail Stores, NEC | 498,693.03 | 44,352.94 | 470,516.32 |
| Other | 25,865.66 | 36.00 | 6,865.69 |
| Total for MAJOR GROUP 59 | 529,209.39 | 44,445.29 | 481,761.46 |
| Total for DIVISION G | 12,896,540.69 | 135,616.43 | 2,014,619.80 |
| 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 |  |  |  |
| 7011 Hotels \& Motels | 65,369.55 | 0.00 | 65,369.55 |
| Total for MAJOR GROUP 70 | 65,369.55 | 0.00 | 65,369.55 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7231 Beauty Shops | 50,302.88 | 158.59 | 50,461.47 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 72 | 54,115.52 | 159.22 | 54,273.97 |
| 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 |  |  |  |
| 7699 Repair Services, NEC | 435,310.75 | 1,039.76 | 44,413.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 76 | 468,740.75 | 1,039.76 | 77,843.61 |



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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Wilmot |  |  |  |
| DIVISION: A Agriculture, Forestry, \& Fishing |  |  |  |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| Other | 606,949.16 | 1,787.23 | 577,438.17 |
| Total for MAJOR GROUP 7 | 606,949.16 | 1,787.23 | 577,438.17 |
| Total for DIVISION A | 606,949.16 | 1,787.23 | 577,438.17 |
| 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 |
| MAJOR GROUP: $\quad 35$ Total for MAJOR GROUP 32Other | 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 | 404,628.59 | 890.04 | 38,269.03 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 231,766.47 | 2.95 | 51,743.72 |
| Total for MAJOR GROUP 42 | 231,766.47 | 2.95 | 51,743.72 |
| 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 | 253,744.39 | 1,104.56 | 74,823.22 |
| DIVISION: F Wholesale Trade |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable Goods |  |  |  |
| Other | 598,562.18 | 2,435.41 | 120,157.72 |
| Total for MAJOR GROUP 50 | 598,562.18 | 2,435.41 | 120,157.72 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| Other | 12,289,930.86 | 76,337.60 | 800,294.87 |
| Total for MAJOR GROUP 51 | 12,289,930.86 | 76,337.60 | 800,294.87 |
| Total for DIVISION F | 12,888,493.04 | 78,773.00 | 920,452.59 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 1,342,988.91 | 173.29 | 1,234,903.23 |
| 5251 Hardware Stores | 177,868.21 | 4.97 | 170,043.23 |
| Total for MAJOR GROUP 52 | 1,520,857.12 | 178.27 | 1,404,946.46 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 23,675.24 | 183.97 | 20,709.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 43,417.05 | 183.97 | 40,446.94 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 512,763.89 | 690.07 | 487,005.89 |
| Other | 1,343.95 | 235.61 | 1,579.56 |
| Total for MAJOR GROUP 54 | 514,107.84 | 925.68 | 488,585.45 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 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 | 445,240.05 | 9.03 | 427,065.43 |
| Other | 5,632.06 | 9.63 | 5,641.60 |
| Total for MAJOR GROUP 56 | 450,872.11 | 18.67 | 432,707.03 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| Other | 22,127.23 | 272.45 | 20,707.50 |
| Total for MAJOR GROUP 57 | 22,127.23 | 272.45 | 20,707.50 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 569,609.99 | 440.00 | 523,906.11 |
| 5813 Drinking Places | 200,975.37 | 0.00 | 200,975.37 |
| Total for MAJOR GROUP 58 | 770,585.36 | 440.00 | 724,881.48 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5999 Misc. Retail Stores, NEC | 2,338,640.71 | 4,029.52 | 1,433,745.44 |
| Other | 191,416.18 | 3,721.41 | 98,852.22 |
| Total for MAJOR GROUP 59 | 2,530,056.88 | 7,750.93 | 1,532,597.66 |
| Total for DIVISION G | 9,192,226.86 | 13,383.60 | 5,612,425.86 |


DIVISION: I Services
MAJOR GROUP: 72 Personal Services

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

Other $\quad$ Total for MAJOR GROUP 72

MAJOR GROUP: 73 Business Services
Total for MAJOR GROUP 73

MAJOR GROUP: 75 Auto Repair, Services, \& Parking
7538 General Automotive Repair Shops
Other
MAJOR GROUP: 76 Misc. Repair Services
7699 Repair Services, NEC
Other

| $47,249.34$ | 2.03 | $46,617.67$ |
| ---: | ---: | ---: |
| $47,249.34$ | 2.03 | $46,617.67$ |
| $50,066.20$ | 36.38 | $49,720.94$ |
| $50,066.20$ | 36.38 | $49,720.94$ |
|  |  |  |
| $241,502.86$ | $1,633.15$ | $212,795.41$ |
| $800,753.85$ | 0.00 | $800,731.24$ |
| $1,042,256.71$ | $1,633.15$ | $1,013,526.65$ |
|  |  |  |
| $351,206.98$ | $4,097.70$ | $133,425.68$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $354,257.35$ | $4,097.70$ | $134,332.55$ |

MAJOR GROUP: 79 Amusement \& Recreation Services
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 |
| Page 1018 | N/A | N/A |


|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 82 |  | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |  |
| 8661 Religious Organizations |  | 0.00 | 62.97 | 62.97 |
|  | Total for MAJOR GROUP 86 | 0.00 | 62.97 | 62.97 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |  |
|  | Other | 97,615.35 | 81.41 | 42,459.45 |
|  | Total for MAJOR GROUP 87 | 97,615.35 | 81.41 | 42,459.45 |
|  | Total for DIVISION I | 1,598,333.06 | 5,913.64 | 1,293,608.34 |
|  | Total for Wilmot | 25,138,917.55 | 105,247.53 | 8,520,412.67 |
| ************************************************************** CIT REAP ********************************************************* |  |  |  |  |
| Wilmot |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing | 606,949.16 | 1,787.23 | 577,438.17 |
| D | Manufacturing | 404,628.59 | 890.04 | 38,269.03 |
| E | Transportation \& Public Utilities | 253,744.39 | 1,104.56 | 74,823.22 |
| F | Wholesale Trade | 12,888,493.04 | 78,773.00 | 920,452.59 |
| G | Retail Trade | 9,192,226.86 | 13,383.60 | 5,612,425.86 |
| I | Services | 1,598,333.06 | 5,913.64 | 1,293,608.34 |
|  | Other | N/A | N/A | N/A |
|  | Total for Wilmot | 25,138,917.55 | 105,247.53 | 8,520,412.67 |

## 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 |
| :---: | :---: | :---: | :---: | :---: |
| 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 | 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 | 57 Furniture \& Homefurnishings Stores |  |  |  |
|  |  | 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 | 3,041,727.54 | 128,229.54 | 702,613.93 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 79 Amusement \& Recreation Services | N/A | N/A | N/A |
| Other | Total for MAJOR GROUP 79 |  |  |  |
|  |  | 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: <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 | 5.17 | 0.00 | 4.42 |



## 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.

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Winner |  |  |  |
| 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 | 74,586.84 | 0.00 | 72,027.68 |
| 782 Lawn \& Garden Services | 475,151.85 | 639.00 | 389,551.75 |
| Other | 14,383,400.89 | 55,915.76 | 5,763,201.72 |
| Total for MAJOR GROUP 7 | 14,933,139.58 | 56,554.76 | 6,224,781.15 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 587,994.66 | 17,586.88 | 605,581.54 |
| Total for MAJOR GROUP 9 | 587,994.66 | 17,586.88 | 605,581.54 |
| Total for DIVISION A | 15,570,164.50 | 95,107.08 | 6,900,358.39 |
| 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 | 1,574,391.91 | 2,269.66 | 1,498,273.70 |
| Total for MAJOR GROUP 20 | 1,574,391.91 | 2,269.66 | 1,498,273.70 |
| 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: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 291,607.20 | 13.38 | 61,168.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 27MAJOR GROUP: $\quad 28$ Chemicals \& Allied ProductsOther | 297,904.71 | 13.38 | 62,003.72 |
|  |  |  |  |
|  | 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 32MAJOR GROUP: $\quad 34$ Fabricated Metal ProductsOther | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 34 <br> MAJOR GROUP: 35 Industrial Machinery \& Equipment Other | N/A | N/A | N/A |
|  |  |  |  |
|  | N/A | N/A | N/A |


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


| DIVISION: E Transportation \& Public Utilities |  |  |
| :---: | :---: | :---: |
| MAJOR GROUP: Other | 41 | Local \& Interurban |
|  |  | Total for MA |
| MAJOR GROUP: Other | 42 | Trucking \& Ware |
|  |  | Total for MA |
| MAJOR GROUP: Other | 48 | Communications |

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

Total for MAJOR GROUP 49
Total for DIVISION E

| N/A | N/A | N/A |
| ---: | ---: | ---: |
| N/A | N/A | N/A |
| $17,424,205.10$ | $367,520.98$ | $4,597,384.78$ |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5044 Office Supplies
5074 Plumbing \& Hydronic Heating Supplies
5084 Industrial Machinery \& Equipment
Other

Total for MAJOR GROUP 50

| $2,614,733.44$ | $48,300.64$ | $914,068.67$ |
| ---: | ---: | ---: |
| $42,370.62$ | 58.66 | $41,942.52$ |
| $2,328,731.73$ | $4,318.31$ | $1,199,783.27$ |
| $1,153,343.22$ | $2,834.36$ | $922,130.61$ |
| $6,139,179.00$ | $55,511.97$ | $3,077,925.07$ |

MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods 5141 Groceries, General Line 5191 Farm Supplies Other

|  |  |  |
| ---: | ---: | ---: |
| $359,765.25$ | 34.18 | $24,145.31$ |
| $41,175,464.25$ | $201,596.03$ | $3,292,933.77$ |
| $1,030,068.70$ | 178.44 | $282,356.98$ |
| $42,565,298.19$ | $201,808.64$ | $3,599,436.06$ |
| $48,704,477.19$ | $257,320.62$ | $6,677,361.13$ |

DIVISION: G Retail Trade

| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| :---: | :---: | :---: | :---: |
| 5211 Lumber \& Other Building Materials | 3,070,747.09 | 8,514.54 | 2,527,339.88 |
| 5251 Hardware Stores | 1,170,776.85 | 250.38 | 1,105,633.42 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 4,324,210.53 | 8,815.22 | 3,711,883.09 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 2,818,592.77 | 16,670.61 | 2,555,312.84 |
| 5331 Variety Stores | 4,653,437.91 | 62,022.37 | 4,232,751.02 |
| 5399 Misc. General Merchandise Stores | 8,428,465.50 | 44,666.92 | 7,981,554.81 |
| Total for MAJOR GROUP 53 | 15,900,496.18 | 123,359.90 | 14,769,618.67 |

MAJOR GROUP: 54 Food Stores

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5411 Grocery Stores | 15,097,229.43 | 10,617.35 | 9,856,787.31 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 15,097,229.43 | 10,617.35 | 9,856,787.31 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 10,916,889.54 | 74,112.75 | 3,070,443.59 |
| 5531 Auto \& Home Supply Stores | 3,065,872.59 | 6,848.56 | 1,604,121.03 |
| 5541 Gasoline Service Stations | 5,444,034.84 | 75,565.46 | 2,258,595.80 |
| Other | 2,130,858.63 | 6,366.26 | 657,080.78 |
| Total for MAJOR GROUP 55 | 21,557,655.60 | 162,893.02 | 7,590,241.20 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 39,379.50 | 254.15 | 38,614.24 |
| 5632 Women's Accessory \& Specialty Stores | 7,542.23 | 11.47 | 7,553.70 |
| 5641 Children's \& Infants' Wear Stores | 16,639.88 | 103.48 | 16,742.69 |
| 5661 Shoe Stores | 302,574.07 | 3,140.30 | 305,713.37 |
| 5699 Misc. Apparel \& Accessory Stores | 823,438.33 | 10.06 | 3,974.98 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 56 | 1,190,089.65 | 3,519.81 | 373,114.98 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 675,964.56 | 2,326.76 | 572,316.71 |
| 5719 Misc. Homefurnishings Stores | 12,468.48 | 40.58 | 12,309.25 |
| 5731 Radio, TV, \& Electronic Stores | 7,906.24 | 56.52 | 7,754.50 |
| Other | 1,159,924.98 | 1,658.00 | 913,802.47 |
| Total for MAJOR GROUP 57 | 1,856,264.27 | 4,081.86 | 1,506,182.93 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 6,663,979.10 | 33,018.66 | 6,660,849.28 |
| 5813 Drinking Places | 1,151,247.10 | 970.00 | 1,081,081.04 |
| Total for MAJOR GROUP 58 | 7,815,226.20 | 33,988.66 | 7,741,930.32 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 975,453.43 | 675.57 | 798,372.19 |
| 5945 Hobby, Toy, \& Game Shops | 71,347.17 | 689.78 | 70,608.17 |
| 5947 Gift, Novelty, \& Souvenir Shops | 70,387.48 | 2,542.39 | 71,101.43 |
| 5999 Misc. Retail Stores, NEC | 59,784,995.89 | 272,047.88 | 20,123,597.67 |
| Other | 13,873,652.86 | 6,875.20 | 3,183,382.20 |
| Total for MAJOR GROUP 59 | 74,775,836.82 | 282,830.82 | 24,247,061.66 |
| Total for DIVISION G | 142,517,008.68 | 630,106.64 | 69,796,820.16 |

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


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

2,628,361.05
2,310.00
2,494,734.57 Other

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 70 | 2,638,497.45 | 2,786.30 | 2,505,133.87 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7219 Laundry \& Garment Services, NEC | 10,834.37 | 5.75 | 10,672.12 |
| 7221 Photographic Studios, Portrait | 13,643.73 | 0.00 | 13,543.78 |
| 7231 Beauty Shops | 458,296.70 | 4,044.00 | 462,340.70 |
| 7241 Barber Shops | 70,984.68 | 248.55 | 71,233.23 |
| 7299 Misc. Personal Services, NEC | 93,654.76 | 821.86 | 94,281.54 |
| Other | 1,149,772.17 | 0.00 | 990,598.66 |
| Total for MAJOR GROUP 72 | 1,797,186.42 | 5,120.16 | 1,642,670.03 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7349 Building Maintenance Services, NEC | 467,912.39 | 300.62 | 369,190.63 |
| 7359 Equipment Rental \& Leasing, NEC | 284,300.76 | 3,162.05 | 192,379.38 |
| 7389 Business Services, NEC | 919,647.56 | 0.00 | 709,927.58 |
| Other | 332,024.16 | 78.14 | 202,246.14 |
| Total for MAJOR GROUP 73 | 2,003,884.87 | 3,540.81 | 1,473,743.73 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 1,043,068.21 | 5,846.65 | 960,716.74 |
| 7538 General Automotive Repair Shops | 1,618,847.45 | 37,818.33 | 1,428,674.48 |
| Other | 1,695,016.01 | 1,281.42 | 1,139,139.39 |
| Total for MAJOR GROUP 75 | 4,356,931.67 | 44,946.40 | 3,528,530.61 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7692 Welding Repair | 474,840.03 | 800.00 | 438,800.64 |
| 7699 Repair Services, NEC | 194,210.14 | 943.07 | 160,093.41 |
| Total for MAJOR GROUP 76 | 669,050.17 | 1,743.07 | 598,894.05 |
| 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 |  |  |  |
| 7929 Entertainers \& Entertainment Groups | 3,262.50 | 0.00 | 3,262.50 |
| 7999 Amusement \& Recreation, NEC | 489,974.58 | 0.00 | 489,974.58 |
| Other | 682,425.35 | 0.00 | 376,274.80 |
| Total for MAJOR GROUP 79 | 1,175,662.43 | 0.00 | 869,511.88 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| Other | 1,367,964.31 | 109,625.76 | 621,440.78 |
| Total for MAJOR GROUP 80 | 1,367,964.31 | 109,625.76 | 621,440.78 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 590,677.18 | 248.82 | 396,103.04 |
| Total for MAJOR GROUP 81 | 590,677.18 | 248.82 | 396,103.04 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| Other | 7,608.07 | 0.00 | 7,608.07 |
| Total for MAJOR GROUP 82 | 7,608.07 | 0.00 | 7,608.07 |
| 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 |  |  |  |
| 8661 Religious Organizations | 6,366.93 | 1,673.29 | 8,040.22 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 7,003.97 | 1,673.29 | 8,677.26 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8721 Accounting, Auditing, \& Bookkeeping | 1,445,596.29 | 1,503.30 | 1,234,870.45 |
| Other | 48,083.40 | 0.00 | 5,341.13 |



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| 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: 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 |  |  |  |  |
| 4212 Local Trucking Without Storage |  | 1,295.56 | 16.84 | 1,033.65 |
|  | Total for MAJOR GROUP 42 | 1,295.56 | 16.84 | 1,033.65 |
|  | Total for DIVISION E | 1,295.56 | 16.84 | 1,033.65 |
| DIVISION: G Retail Trade |  |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |  |
| Other |  | 381.33 | 1.47 | 367.78 |
|  | Total for MAJOR GROUP 52 | 381.33 | 1.47 | 367.78 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |  |
| 5311 Department Stores |  | 811.06 | 1.87 | 675.88 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 53 | 932.89 | 1.87 | 795.83 |
| MAJOR GROUP: <br> Other | 54 Food Stores |  |  |  |
|  |  | 30,188.80 | 1,138.12 | 31,238.29 |
|  | Total for MAJOR GROUP 54 | 30,188.80 | 1,138.12 | 31,238.29 |
| 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 | 59 Misc. Retail |  |  |  |
|  |  | -3,098.89 | 15.11 | 2,088.08 |
|  | Total for MAJOR GROUP 59 | -3,098.89 | 15.11 | 2,088.08 |
|  | Total for DIVISION G | 30,035.53 | 1,234.65 | 35,651.48 |
| DIVISION: I Services |  |  |  |  |
| MAJOR GROUP: 72 Personal ServicesOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: Other | Total for MAJOR GROUP 72 | 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: 79 Amusement \& Recreation Services Other |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 87 Engineering \& Management Services Other |  | N/A | N/A | N/A |
|  |  | N/A | N/A | N/A |



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## Wolsey

DIVISION: A Agriculture, Forestry, \& Fishing

| MAJOR GROUP: | 2 Agricultural Production - Livestock |  |  | N/A |
| :---: | :---: | :---: | :---: | :---: |
| Other |  | 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: Other | 9 Fishing, Hunting, \& Trapping |  |  |  |
|  |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 9 | 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 |
| 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: 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: <br> 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
$\begin{array}{cc} & \text { Total for MAJOR GROUP } 50 \\ \text { MAJOR GROUP: } 51 \text { Wholesale Trade - Nondurable Goods }\end{array}$ Other

| $28,861.36$ | 316.92 | $23,927.31$ |
| ---: | ---: | ---: |
| $28,861.36$ | 316.92 | $23,927.31$ |
| $2,521,199.41$ | 96.24 | $28,122.89$ |
| $2,521,199.41$ | 96.24 | $28,122.89$ |
| $2,550,060.77$ | 413.16 | $52,050.20$ |

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

|  | $2,521,199.41$ | 96.24 | $28,122.89$ |
| ---: | ---: | ---: | ---: |
| Total for MAJOR GROUP 51 | $2,521,199.41$ | 96.24 | $28,122.89$ |
| Total for DIVISION F | $2,550,060.77$ | 413.16 | $52,050.20$ |


| 5211 Lumber \& Other Building Materials | 69,692.66 | 1,470.62 | 61,179.48 |
| :---: | :---: | :---: | :---: |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 70,188.29 | 1,471.04 | 61,673.10 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 13,435.07 | 135.29 | 11,965.32 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 53 | 13,435.07 | 135.29 | 11,965.32 |
| 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 | 99,347.20 | 9.85 | 59,060.20 |
| Total for MAJOR GROUP 55 | 99,347.20 | 9.85 | 59,060.20 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5661 Shoe Stores | 226.70 | -1.00 | 225.69 |
| Other | 5,558.98 | 10.41 | 5,546.48 |
| Total for MAJOR GROUP 56 | 5,785.68 | 9.41 | 5,772.17 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5719 Misc. Homefurnishings Stores | 1,014.32 | 2.74 | 1,002.84 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 57 | 23,951.38 | 2.77 | 23,939.34 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 71,435.28 | 0.00 | 58,834.14 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 212,565.85 | 0.00 | 162,838.11 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5941 Sporting Goods \& Bicycle Shops | 8,332.85 | 129.13 | 5,345.88 |
| 5999 Misc. Retail Stores, NEC | 29,419.18 | -7.06 | 26,632.13 |
| Other | 60,133.51 | 55.00 | 9,513.30 |
| Total for MAJOR GROUP 59 | 97,885.53 | 177.07 | 41,491.31 |
| Total for DIVISION G | 9,384,540.25 | 2,520.47 | 2,655,396.83 |


| 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 |


| 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 |  |  |  |
|  |  | 96,867.64 | 0.00 | 92,840.04 |
|  | Total for MAJOR GROUP 72 | 96,867.64 | 0.00 | 92,840.04 |
| MAJOR GROUP: <br> Other | 73 Business Services |  |  |  |
|  |  | 25,838.31 | 66.70 | 23,723.60 |
|  | Total for MAJOR GROUP 73 | 25,838.31 | 66.70 | 23,723.60 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking7539 Automotive Repair Shops, NEC |  |  |  |  |
|  |  | 182,755.20 | 0.00 | 174,408.62 |
| MAJOR GROUP: Other | Total for MAJOR GROUP 75 | 182,755.20 | 0.00 | 174,408.62 |
|  | 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 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | 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: | 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 Service |  |  |  |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for MAJOR GROUP 87 | N/A | N/A | N/A |
|  |  | Total for DIVISION I | 473,389.78 | 7,551.02 | 464,654.45 |
|  |  | Total for Wolsey | 12,815,961.13 | 30,981.04 | 3,598,640.45 |
|  |  | ************* CITY | P | ********** | *************** |
|  | Wolsey |  |  |  |  |
| A | Agriculture, Fore | stry, \& Fishing | 10,497.81 | 146.20 | 44,004.47 |
| D | Manufacturing |  | 113,194.78 | 409.98 | 85,619.21 |
| E | Transportation \& | Public Utilities | 284,253.96 | 15,698.28 | 292,649.56 |
| F | Wholesale Trade |  | 2,550,060.77 | 413.16 | 52,050.20 |
|  | Retail Trade |  | 9,384,540.25 | 2,520.47 | 2,655,396.83 |
| I | Services |  | 473,389.78 | 7,551.02 | 464,654.45 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Wolsey | 12,815,961.13 | 30,981.04 | 3,598,640.45 |

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DIVISION: A Agriculture, Forestry, \& Fishing

| 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 | 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 |  | 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
Other $\quad$ Total for MAJOR GROUP 52
MAJOR GROUP: 53 General Merchandise Stores
5311 Department Stores
Other

| 140.53 | 1.39 | 138.95 |
| ---: | ---: | ---: |
| 140.53 | 1.39 | 138.95 |
| $1,240.45$ | 4.99 | $1,014.81$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,434.51$ | 4.99 | $1,207.12$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $1,254.09$ | 5.78 | $1,174.69$ |
| $1,254.09$ | 5.78 | $1,174.69$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $24,479.56$ | $1,733.63$ | $16,895.74$ |
| $\mathrm{~N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ | $\mathrm{N} / \mathrm{A}$ |
| $24,582.90$ | $1,735.33$ | $16,995.74$ |
| $573,338.67$ | $4,498.39$ | $395,273.74$ |

DIVISION: I Services


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|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Woonsocket |  |  |  |  |
| 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 |  | 1,110,874.01 | 0.00 | 1,074,221.55 |
|  | Total for MAJOR GROUP 7 | 1,110,874.01 | 0.00 | 1,074,221.55 |
|  | Total for DIVISION A | 1,123,396.51 | 0.00 | 1,086,744.05 |
| 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 |  |  |  |  |
| 2711 Newspapers |  | 124,869.68 | 21.29 | 25,584.71 |
|  | Total for MAJOR GROUP 27 | 124,869.68 | 21.29 | 25,584.71 |
| 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 \& EquipmentOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 35 |  | N/A | N/A | N/A |
|  | Total for DIVISION D | 180,739.66 | 364.15 | 64,381.40 |

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 |  |  |  |  |
| 4812 Radiotelephone Communications |  | 178,819.99 | 9,755.18 | 188,570.53 |
| Other |  | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 48 | 9,455,556.09 | 466,095.51 | 8,294,440.41 |
| 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 | 15,674,239.34 | 466,444.90 | 8,339,510.43 |

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



|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Woonsocket | 28,452,082.06 | 1,583,735.64 | 16,442,374.36 |
|  | *************************** | ***************** CITY | AP *********** | ************* | *************** |
|  | onsocket |  |  |  |  |
| A | Agriculture, Forestry, \& Fishing |  | 1,123,396.51 | 0.00 | 1,086,744.05 |
| D | Manufacturing |  | 180,739.66 | 364.15 | 64,381.40 |
| E | Transportation \& Public Utilities |  | 15,674,239.34 | 466,444.90 | 8,339,510.43 |
| F | Wholesale Trade |  | 1,198,055.08 | 41,174.23 | 628,634.55 |
| G | Retail Trade |  | 7,793,842.75 | 1,055,555.13 | 4,692,665.44 |
| 1 | Services |  | 2,369,317.44 | 20,197.23 | 1,596,301.29 |
|  | Other |  | N/A | N/A | N/A |
|  |  | Total for Woonsocket | 28,452,082.06 | 1,583,735.64 | 16,442,374.36 |

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9. No Contractors Excise taxes are included.

|  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: |
| Worthing |  |  |  |  |
| 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 |
| MAJOR GROUP: <br> Other | 7 Agricultural Services |  |  |  |
|  |  | 293,906.58 | 0.00 | 226,848.99 |
|  | Total for MAJOR GROUP 7 | 293,906.58 | 0.00 | 226,848.99 |
|  | Total for DIVISION A | 1,096,213.50 | 40,073.45 | 292,545.55 |
| 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 |
| MAJOR GROUP: 28 Chemicals \& Allied ProductsOther |  | 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: 30 Rubber \& Misc. Plastics ProductsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: $\quad 32$ Total for MAJOR GROUP 30Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment Other |  | N/A | N/A | N/A |
|  |  |  |  |  |
|  |  | 5,320,116.70 | 6,682.63 | 10,414.61 |
|  | Total for MAJOR GROUP 35 | 5,320,116.70 | 6,682.63 | 10,414.61 |
|  | Total for DIVISION D | 5,371,703.01 | 6,949.11 | 34,214.15 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |  |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |  |
|  |  | 2,469,348.49 | 547.27 | 2,229,853.10 |
| MAJOR GROUP: $\quad 48$ Cotal for MAJOR GROUP 42Other |  | 2,469,348.49 | 547.27 | 2,229,853.10 |
|  |  |  |  |  |
|  |  | 377,789.58 | 14,971.45 | 388,785.02 |
| Total for MAJOR GROUP 48MAJOR GROUP:Other |  | 377,789.58 | 14,971.45 | 388,785.02 |
|  |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 49 |  | N/A | N/A | N/A |
|  | Total for DIVISION E | 3,086,785.74 | 15,518.72 | 2,766,445.63 |
| DIVISION: F Wholesale Trade |  |  |  |  |
| MAJOR GROUP: 50 Wholesale Trade - Durable GoodsOther |  |  |  |  |
|  |  | 1,081,093.25 | 846.01 | 108,211.56 |
| MAJOR GROUP: $51 \begin{gathered}\text { Total for MAJOR GROUP } 50 \\ \text { Wholesale Trade - Nondurable Goods }\end{gathered}$ |  | 1,081,093.25 | 846.01 | 108,211.56 |
|  |  |  |  |  |
| Other |  | 2,534,102.71 | 13,430.14 | 126,554.74 |
|  | Total for MAJOR GROUP 51 | 2,534,102.71 | 13,430.14 | 126,554.74 |
|  | Total for DIVISION F | 3,615,195.96 | 14,276.15 | 234,766.30 |
| DIVISION: G Retail Trade <br> Dept. of Revenue |  | age 1038 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 125,475.85 | 1,967.42 | 121,965.64 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 137,658.94 | 2,049.58 | 130,431.03 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 34,919.00 | 339.40 | 30,864.19 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 34,962.03 | 339.40 | 30,904.13 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| Other | 459,950.07 | 496.58 | 269,657.46 |
| Total for MAJOR GROUP 54 | 459,950.07 | 496.58 | 269,657.46 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5531 Auto \& Home Supply Stores | -798,553.56 | 2.53 | 5,012.37 |
| Other | 55,458,681.76 | 129,649.34 | 1,414,999.69 |
| Total for MAJOR GROUP 55 | 54,660,128.20 | 129,651.87 | 1,420,012.06 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5621 Women's Clothing Stores | 6,736.79 | 90.19 | 6,602.51 |
| 5641 Children's \& Infants' Wear Stores | 2,379.56 | 27.91 | 2,407.43 |
| Other | 3,887.89 | 17.40 | 3,904.57 |
| Total for MAJOR GROUP 56 | 13,004.24 | 135.49 | 12,914.51 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 15,313.23 | 146.03 | 14,636.18 |
| 5719 Misc. Homefurnishings Stores | 3,420.88 | 8.87 | 3,363.96 |
| Other | 30,076.14 | 100.04 | 24,646.95 |
| Total for MAJOR GROUP 57 | 48,810.25 | 254.94 | 42,647.09 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 461,154.37 | 11,009.66 | 89,401.02 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 58 | 930,787.11 | 11,919.91 | 523,572.52 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5947 Gift, Novelty, \& Souvenir Shops | 3,591.09 | 0.06 | 3,587.61 |
| 5999 Misc. Retail Stores, NEC | 9,945.22 | 12,079.75 | 19,892.53 |
| Other | 106,634.77 | 64.16 | 95,550.90 |
| Total for MAJOR GROUP 59 | 120,171.07 | 12,143.97 | 119,031.04 |
| Total for DIVISION G | 56,405,471.92 | 156,991.74 | 2,549,169.84 |


| DIVISION: I Services |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| MAJOR GROUP: | 72 Personal Services |  |  |  |
| Other |  | 37,208.50 | 7,556.00 | 42,789.50 |
|  | Total for MAJOR GROUP 72 | 37,208.50 | 7,556.00 | 42,789.50 |
| MAJOR GROUP: | 73 Business Services |  |  |  |
| Other |  | 321,761.56 | 17,758.98 | 265,700.39 |
|  | Total for MAJOR GROUP 73 | 321,761.56 | 17,758.98 | 265,700.39 |
| MAJOR GROUP: | 75 Auto Repair, Services, \& Parking |  |  |  |
| Other |  | 140,115.40 | 0.00 | 116,709.68 |
|  | Total for MAJOR GROUP 75 | 140,115.40 | 0.00 | 116,709.68 |
| 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 |



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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: | 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 GoodsOther |  |  |  |  |
|  |  | N/A | N/A | N/A |
| Total for MAJOR GROUP 51 |  | N/A | N/A | N/A |
| Total for DIVISION F |  | 7.53 | 2.23 | 1.54 |


| DIVISION: G Retail Trade |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 17,612.28 | 137.66 | 17,021.11 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 52 | 98,774.73 | 178.87 | 98,219.28 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 861.54 | 6.78 | 782.82 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 53 | 953.25 | 6.78 | 872.78 |
| MAJOR GROUP: 54 Food Stores |  |  |  |


|  |  | Gross Sale | Jse Taxable | Taxable Sale |
| :---: | :---: | :---: | :---: | :---: |
| 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: 56 Apparel \& Accessory Stores5621 Women's Clothing Stores |  |  |  |  |
|  |  | 634.38 | 5.19 | 636.83 |
| 5641 Children's \& Infants' Wear Stores |  | 73.87 | 0.40 | 74.27 |
| Other |  | 1,052.12 | 4.42 | 1,056.54 |
|  | Total for MAJOR GROUP 56 | 1,760.36 | 10.01 | 1,767.64 |
| 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: 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. Retai Other | 59 Misc. Retail |  |  |  |
|  | Stores, NEC | 15,868.43 | 3.75 | 14,716.25 |
|  |  | 86,485.34 | 13.85 | 6,184.70 |
|  | Total for MAJOR GROUP 59 | 102,353.78 | 17.60 | 20,900.95 |
|  | Total for DIVISION G | 1,019,311.53 | 499.22 | 598,947.18 |
| 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: 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: <br> Other | 76 Misc. Repair Services |  |  |  |
|  |  | 22,922.50 | 0.00 | 13,443.50 |
|  | Total for MAJOR GROUP 76 | 22,922.50 | 0.00 | 13,443.50 |
| MAJOR GROUP: Other | 86 Membership Organizations | N/A | N/A | N/A |
|  | Total for MAJOR GROUP 86 | N/A | N/A | N/A |
|  | Total for DIVISION I | 26,658.86 | 1,440.00 | 15,647.05 |


|  |  |  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total for Yale | 5,946,417.99 | 215,137.62 | 904,923.30 |
|  | **************** | ********** CITY | *************** | *************** | **************** |
|  |  |  |  |  |  |
| D | Manufacturing |  | 175,754.97 | 26,965.33 | 61,475.97 |
| F | Wholesale Trade |  | 4,707,447.53 | 25,732.23 | 51,161.54 |
| G | Retail Trade |  | 1,019,311.53 | 499.22 | 598,947.18 |
| 1 | Services |  | 26,658.86 | 1,440.00 | 15,647.05 |
|  | Other |  | 17,245.10 | 160,500.84 | 177,691.56 |
|  |  | Total for Yale | 5,946,417.99 | 215,137.62 | 904,923.30 |

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| DIVISION: E Transportation \& Public Utilities |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4121 Taxicabs | 99,829.46 | 0.00 | 99,829.46 |
| Other | 32,725.07 | 0.00 | 24,765.07 |
| Total for MAJOR GROUP 41 | 132,554.53 | 0.00 | 124,594.53 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 5,105,407.30 | 8,264.12 | 3,379,221.74 |
| 4225 General Warehousing \& Storage | 310,140.68 | 0.00 | 79,430.86 |
| Other | 2,625,346.89 | 354,182.49 | 973,600.90 |
| MAJOR GROUP: 45 Transportation by Air Other | 8,040,894.87 | 362,446.61 | 4,432,253.50 |
|  |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A | N/A |
| MAJOR GROUP: 47 Transportation ServicesOther |  |  |  |
|  | N/A | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A | N/A |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 5,227,418.96 | 81,424.71 | 5,302,978.54 |
| 4832 Radio Broadcasting Stations | 62,710.46 | 21,727.80 | 21,911.80 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 48MAJOR GROUP:Other | 14,081,228.06 | 666,676.35 | 14,594,710.32 |
|  |  |  |  |
|  | 18,943,240.99 | 59,645.66 | 261,258.79 |
| Total for MAJOR GROUP 49 | 18,943,240.99 | 59,645.66 | 261,258.79 |
| Total for DIVISION E | 41,344,434.19 | 1,088,768.61 | 19,555,756.32 |

DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade - Durable Goods
5013 Motor Vehicle Supplies \& New Parts
5032 Brick, Stone, \& Related Materials
5044 Office Supplies
5063 Electrical Apparatus \& Equipment

|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5074 Plumbing \& Hydronic Heating Supplies | 3,470,177.20 | 516,964.86 | 2,760,929.13 |
| 5075 Warm Air Heating \& Air-Conditioning | 784,921.08 | 2,372.33 | 657,544.18 |
| 5084 Industrial Machinery \& Equipment | 11,405,264.72 | 596,252.84 | 2,657,246.41 |
| 5085 Industrial Supplies | 386,943.66 | 2,883.75 | 61,345.74 |
| 5092 Toys \& Hobby Goods \& Supplies | 374,876.26 | 560.22 | 1,960.22 |
| Other | 5,330,679.66 | 234,900.44 | 1,211,676.94 |
| Total for MAJOR GROUP 50 | 31,716,142.24 | 1,408,975.40 | 14,327,369.44 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5191 Farm Supplies | 5,481,649.10 | 14,814.46 | 1,897,612.23 |
| Other | 56,729,855.74 | 856,364.92 | 2,885,213.26 |
| Total for MAJOR GROUP 51 | 62,211,504.84 | 871,179.38 | 4,782,825.49 |
| Total for DIVISION F | 93,927,647.08 | 2,280,154.79 | 19,110,194.93 |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 37,632,847.50 | 771,163.18 | 36,590,006.07 |
| 5231 Paint, Glass, \& Wallpaper Stores | 3,031,662.07 | 46,106.87 | 1,206,090.26 |
| 5251 Hardware Stores | 6,853,279.73 | 22,288.62 | 4,975,535.40 |
| 5261 Retail Nurseries \& Garden Stores | 430,026.55 | 0.00 | 389,515.98 |
| Total for MAJOR GROUP 52 | 47,947,815.85 | 839,558.67 | 43,161,147.71 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 83,848,973.66 | 733,162.85 | 76,575,471.42 |
| 5331 Variety Stores | 1,787,901.10 | 25,149.14 | 1,765,775.85 |
| 5399 Misc. General Merchandise Stores | 10,144,422.85 | 53,034.54 | 9,703,375.59 |
| Total for MAJOR GROUP 53 | 95,781,297.61 | 811,346.54 | 88,044,622.86 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 65,280,877.84 | 236,381.98 | 45,051,621.76 |
| 5421 Meat \& Fish Markets | 1,332,773.80 | 0.00 | 1,275,613.52 |
| 5431 Fruit \& Vegetable Markets | 60,395.50 | 0.00 | 56,666.50 |
| 5461 Retail Bakeries | 59,018.26 | 8,424.88 | 66,847.34 |
| 5499 Misc. Food Stores | 776,633.09 | 6,431.03 | 713,805.15 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 54 | 67,510,685.43 | 251,237.89 | 47,165,541.22 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 95,581,424.60 | 121,178.12 | 3,441,694.98 |
| 5521 Used Car Dealers | 325,597.50 | 0.00 | 152,105.31 |
| 5531 Auto \& Home Supply Stores | 11,795,798.61 | 121,327.90 | 7,164,952.35 |
| 5541 Gasoline Service Stations | 31,971,338.91 | 244,109.33 | 12,073,207.33 |
| 5551 Boat Dealers | 1,645,646.40 | 0.00 | 1,282,169.17 |
| 5561 Recreational Vehicle Dealers | 10,829,335.54 | 0.00 | 656,705.37 |
| Other | 8,828,603.46 | 215.34 | 1,031,719.42 |
| Total for MAJOR GROUP 55 | 160,977,745.02 | 486,830.69 | 25,802,553.93 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 82,783.83 | 14.32 | 73,232.93 |
| 5621 Women's Clothing Stores | 1,764,667.52 | 10,931.61 | 1,713,919.68 |
| 5632 Women's Accessory \& Specialty Stores | 797,786.46 | 1,118.04 | 789,174.97 |
| 5641 Children's \& Infants' Wear Stores | 59,594.03 | 435.96 | 60,027.80 |
| 5651 Family Clothing Stores | 687,170.08 | 0.00 | 657,002.03 |
| 5661 Shoe Stores | 994,009.43 | 2,121.51 | 924,483.43 |
| 5699 Misc. Apparel \& Accessory Stores | 98,616.21 | 439.79 | 88,512.02 |
| Total for MAJOR GROUP 56 | 4,484,627.55 | 15,061.23 | 4,306,352.86 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 5,422,560.95 | 34,068.97 | 4,771,513.52 |
| 5713 Floor Covering Stores | 2,367,468.85 | 566.47 | 2,056,695.24 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5719 Misc. Homefurnishings Stores | 84,016.61 | 300.12 | 83,088.62 |
| 5722 Household Appliance Stores | 3,596,028.32 | 1,429.23 | 3,324,715.18 |
| 5731 Radio, TV, \& Electronic Stores | 618,028.05 | 2,097.87 | 610,399.00 |
| 5734 Computer \& Software Stores | 714,019.86 | 22,225.49 | 681,424.72 |
| Other | 127,761.71 | 11,576.00 | 139,337.71 |
| Total for MAJOR GROUP 57 | 12,929,884.35 | 72,264.14 | 11,667,173.99 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 37,362,136.22 | 213,920.89 | 36,165,189.27 |
| 5813 Drinking Places | 4,461,909.18 | 115,036.82 | 4,049,421.94 |
| Total for MAJOR GROUP 58 | 41,824,045.40 | 328,957.71 | 40,214,611.21 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 19,232,423.63 | 26,736.91 | 3,451,697.37 |
| 5921 Liquor Stores | 4,713,433.47 | 11,469.00 | 3,294,585.16 |
| 5932 Used Merchandise Stores | 1,723,923.64 | 114.00 | 1,521,356.52 |
| 5941 Sporting Goods \& Bicycle Shops | 4,373,190.02 | 32,552.94 | 4,183,737.30 |
| 5942 Book Stores | 601,700.91 | 10.88 | 417,749.79 |
| 5944 Jewelry Stores | 409,404.36 | 457.22 | 409,198.14 |
| 5945 Hobby, Toy, \& Game Shops | 43,346.76 | 209.42 | 43,346.50 |
| 5947 Gift, Novelty, \& Souvenir Shops | 622,568.12 | 9,603.33 | 75,406.06 |
| 5949 Sewing, Needlework, \& Piece Goods | 251,080.44 | 0.00 | 215,472.68 |
| 5961 Catalog \& Mail-Order Houses | 3,221,873.69 | 354.85 | 164,601.94 |
| 5963 Direct Selling Establishments | 410,606.18 | 0.00 | 382,083.38 |
| 5984 Liquefied Petroleum Gas Dealers | 2,878,163.74 | 1,777.36 | 1,728,157.75 |
| 5999 Misc. Retail Stores, NEC | 35,421,455.98 | 119,157.87 | 16,721,343.94 |
| Other | 3,332,543.24 | 4,356.76 | 2,418,709.23 |
| Total for MAJOR GROUP 59 | 77,235,714.17 | 206,800.54 | 35,027,445.76 |
| Total for DIVISION G | 508,691,815.39 | 3,012,057.41 | 295,389,449.54 |
| 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 | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | 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: 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 | 4,429,540.88 | 1,776.06 | 3,824,333.25 |
| Other | 216,057.16 | 9,822.73 | 146,757.21 |
| Total for MAJOR GROUP 65 | 4,645,598.04 | 11,598.79 | 3,971,090.46 |
| 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 | 7,035,054.99 | 109,945.82 | 4,540,829.12 |
| ept. of Revenue | Page 1048 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: I Services |  |  |  |
| MAJOR GROUP: 70 Hotels \& Other Lodging Places |  |  |  |
| 7011 Hotels \& Motels | 8,213,901.38 | 40,834.98 | 7,876,396.90 |
| 7033 Trailer Parks \& Campsites | 649,184.08 | 4,091.70 | 328,742.01 |
| Other | 198,069.45 | 0.00 | 45,695.45 |
| Total for MAJOR GROUP 70 | 9,061,154.91 | 44,926.68 | 8,250,834.36 |
| MAJOR GROUP: 72 Personal Services |  |  |  |
| 7216 Dry-cleaning Plants, Except Rug | 158,293.69 | 0.00 | 155,186.69 |
| 7221 Photographic Studios, Portrait | 246,870.02 | 3,432.19 | 237,415.62 |
| 7231 Beauty Shops | 3,361,251.86 | 9,296.41 | 3,350,403.96 |
| 7251 Shoe Repair \& Shoeshine Parlors | 43,688.43 | 0.00 | 43,688.43 |
| 7261 Funeral Service \& Crematories | 2,289,060.68 | 3,856.20 | 2,054,533.89 |
| 7291 Tax Return Preparation Services | 143,677.32 | 3,424.19 | 146,851.51 |
| 7299 Misc. Personal Services, NEC | 1,515,860.11 | 2,301.71 | 701,016.07 |
| Other | 1,569,469.79 | 0.00 | 1,116,373.46 |
| Total for MAJOR GROUP 72 | 9,328,171.91 | 22,310.70 | 7,805,469.63 |
| MAJOR GROUP: 73 Business Services |  |  |  |
| 7322 Adjustment \& Collection Services | 317,522.93 | 163,522.33 | 389,583.17 |
| 7335 Commercial Photography | 29,982.20 | 760.07 | 17,506.65 |
| 7336 Commercial Art \& Graphic Design | 96,979.14 | 712.37 | 40,142.61 |
| 7349 Building Maintenance Services, NEC | 2,358,998.07 | 11,904.14 | 2,177,041.00 |
| 7359 Equipment Rental \& Leasing, NEC | 1,943,180.77 | 11,059.03 | 1,787,523.51 |
| 7363 Help Supply Services | 41,089.37 | 157.48 | 22,851.54 |
| 7379 Computer Related Services, NEC | 416,264.04 | 4,920.84 | 314,368.82 |
| 7382 Security Systems Services | 30,104.08 | 6,485.81 | 14,763.97 |
| 7389 Business Services, NEC | 4,154,629.01 | 2,954.61 | 1,127,777.94 |
| Other | 6,459,261.62 | 116,594.40 | 3,272,628.47 |
| Total for MAJOR GROUP 73 | 15,848,011.24 | 319,071.07 | 9,164,187.68 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7532 Top \& Body Repair \& Paint Shops | 3,916,082.88 | 3,416.06 | 1,791,643.94 |
| 7536 Automotive Glass Replacement Shops | 1,089,710.51 | 335.52 | 526,378.82 |
| 7538 General Automotive Repair Shops | 5,443,189.95 | 270,116.43 | 4,212,102.66 |
| 7542 Carwashes | 1,115,915.93 | 0.00 | 1,092,572.83 |
| 7549 Automotive Services, NEC | 2,396,711.69 | 559.95 | 2,288,266.32 |
| Other | 1,023,149.60 | 4,232.36 | 789,736.29 |
| Total for MAJOR GROUP 75 | 14,984,760.56 | 278,660.32 | 10,700,700.86 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7629 Electrical Repair Shops, NEC | 21,048.65 | 0.00 | 10,551.07 |
| 7641 Reupholstery \& Furniture Repair | 157,844.73 | 1,757.02 | 67,163.25 |
| 7692 Welding Repair | 33,334.48 | 131.25 | 30,490.73 |
| 7699 Repair Services, NEC | 3,364,255.05 | 26,986.51 | 2,389,068.58 |
| Other | 28,457.62 | 0.00 | 6,727.62 |
| Total for MAJOR GROUP 76 | 3,604,940.53 | 28,874.78 | 2,504,001.25 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| Other | 586,687.29 | 25,445.31 | 605,824.60 |
| Total for MAJOR GROUP 78 | 586,687.29 | 25,445.31 | 605,824.60 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 412,615.97 | 126.97 | 411,974.94 |
| 7922 Theatrical Producers \& Services | 170,656.83 | 1,457.54 | 172,114.37 |
| 7929 Entertainers \& Entertainment Groups | 43,950.10 | 0.00 | 43,950.10 |
| 7991 Physical Fitness Facilities | 407,807.39 | 588.91 | 408,396.30 |
| 7993 Coin-Operated Amusement Devices | 522,898.50 | 4,225.06 | 61,241.88 |
| 7997 Membership Sports \& Recreation Clubs | 2,724,779.78 | 57,648.86 | 1,691,020.11 |
| 7999 Amusement \& Recreation, NEC | 10,003,793.37 | 89,465.41 | 479,457.13 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 1,382,126.79 | 20,795.20 | 1,372,672.88 |
| Total for MAJOR GROUP 79 | 15,668,628.74 | 174,307.95 | 4,640,827.71 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 321,688.89 | 978,484.04 | 1,060,547.65 |
| 8021 Offices \& Clinics of Dentists | 5,543,487.61 | 10,613.51 | 12,592.63 |
| 8041 Offices \& Clinics of Chiropractors | 77,512.93 | 3,875.50 | 81,388.43 |
| 8042 Offices \& Clinics of Optometrists | 6,049,204.39 | 26,824.80 | 78,675.33 |
| 8049 Offices of Health Practitioners, NEC | 917,229.36 | 9,979.67 | 30,926.13 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 80 | 13,984,040.62 | 1,788,595.27 | 3,097,865.37 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 7,385,146.77 | 2,338.94 | 5,605,139.83 |
| Total for MAJOR GROUP 81 | 7,385,146.77 | 2,338.94 | 5,605,139.83 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8299 Schools \& Educational Services, NEC | 774,385.62 | 1,883.90 | 164,252.77 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 82 | 780,537.05 | 1,883.90 | 170,050.75 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 103,539.25 | 549.43 | 7,436.43 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 83 | 103,539.25 | 549.43 | 7,436.43 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Total for MAJOR GROUP 84 | N/A | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8661 Religious Organizations | 41,514.79 | 121,027.99 | 162,542.78 |
| 8699 Membership Organizations, NEC | 333,205.65 | 1,651.06 | 54,740.93 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 86 | 423,754.85 | 122,679.05 | 217,283.71 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 14,075,231.45 | 37,769.95 | 1,442,508.18 |
| 8712 Architectural Services | 1,010,761.27 | 2,408.42 | 184,887.51 |
| 8721 Accounting, Auditing, \& Bookkeeping | 5,981,034.33 | 38,853.25 | 4,956,839.24 |
| 8741 Management Services | 1,509,447.07 | 4,005.77 | 1,112,236.10 |
| 8742 Management Consulting Services | 1,552,702.56 | 0.00 | 213,581.63 |
| 8748 Business Consulting, NEC | 1,240,712.34 | 6,888.00 | 89,805.26 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 87 | 25,555,462.92 | 89,925.39 | 8,166,172.82 |
| MAJOR GROUP: 88 Private Households |  |  |  |
| Total for MAJOR GROUP 88 | N/A | N/A | N/A |
| MAJOR GROUP: 89 Services, NEC |  |  |  |
| 8999 Services, NEC | 205,889.13 | 8,802.93 | 84,382.81 |
| Total for MAJOR GROUP 89 | 205,889.13 | 8,802.93 | 84,382.81 |
| Total for DIVISION I | 117,526,095.62 | 2,908,371.73 | 61,025,547.66 |



## 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 | 7,752,906.96 | 282.00 | 168,552.50 |
| 119 Cash Grains, NEC | 900,658.58 | 0.00 | 2,239.15 |
| 139 Field Crops, Except Cash Grains, NEC | 44,962,363.22 | 102,756.43 | 1,019,570.41 |
| 161 Vegetables \& Melons | 37,166.57 | 0.00 | 31,863.50 |
| 181 Ornamental Nursery Products | 131,935.46 | 0.00 | 129,920.81 |
| 191 General Farms, Primarily Crop | 600.68 | 0.00 | 600.68 |
| Other | 607,719.56 | 39,845.00 | 450,433.48 |
| Total for MAJOR GROUP 1 | 54,393,351.03 | 142,883.43 | 1,803,180.53 |
| MAJOR GROUP: 2 Agricultural Production-Livestock |  |  |  |
| 213 Hogs | 6,058,274.13 | 530,651.62 | 5,125,413.99 |
| 219 General Livestock, NEC | 1,146,860.52 | 0.00 | 20,244.14 |
| 241 Dairy Farms | 25,524.36 | 1,555.19 | 27,079.55 |
| 259 Poultry \& Eggs, NEC | 2,332,346.51 | 0.00 | 247,862.86 |
| 279 Animal Specialties, NEC | 1,671,112.53 | 2,300.00 | 1,096,524.21 |
| Other | 20,045,277.59 | 334,095.10 | 838,458.36 |
| Total for MAJOR GROUP 2 | 31,279,395.64 | 868,601.91 | 7,355,583.11 |
| MAJOR GROUP: 7 Agricultural Services |  |  |  |
| 711 Soil Preparation Services | 35,466,767.87 | 5,968.00 | 1,075,795.30 |
| 721 Crop Planting \& Protecting | 785,598.15 | 462,238.05 | 1,192,371.05 |
| 723 Crop Preparation Services for Market | 5,680,737.12 | 23,476.58 | 53,709.34 |
| 741 Veterinary Services for Livestock | 48,113,215.27 | 201,483.04 | 33,780,071.83 |
| 742 Veterinary Services, Specialties | 913,514.29 | 25,978.94 | 880,704.76 |
| 751 Livestock Services, Except Veterinary | 10,852,698.92 | 60,000.00 | 2,703,749.87 |
| 752 Animal Specialty Services | 3,021,199.22 | 13,654.79 | 1,445,696.80 |
| 762 Farm Management Services | 575,119.42 | 0.00 | 493,369.87 |
| 781 Landscape Counseling \& Planning | 7,834,287.28 | 69,118.07 | 1,226,536.25 |
| 782 Lawn \& Garden Services | 4,366,650.80 | 2,923.15 | 3,981,757.49 |
| 783 Ornamental Shrub \& Tree Services | 6,663,016.27 | 104,984.33 | 6,689,836.21 |
| Other | 50,563,249.84 | 228,138.04 | 5,094,193.66 |
| Total for MAJOR GROUP 7 | 174,836,054.45 | 1,197,962.99 | 58,617,792.43 |
| MAJOR GROUP: 8 Forestry |  |  |  |
| 851 Forestry Services | 966,098.93 | 0.00 | 118,949.51 |
| Other | 1,828,086.66 | 368,626.24 | 571,200.05 |
| Total for MAJOR GROUP 8 | 2,794,185.59 | 368,626.24 | 690,149.56 |
| MAJOR GROUP: 9 Fishing, Hunting, \& Trapping |  |  |  |
| 971 Hunting, Trapping, Game Propagation | 719,545.27 | 0.00 | 719,545.27 |
| Other | 935,498.01 | 6,027.20 | 798,971.46 |
| Total for MAJOR GROUP 9 | 1,655,043.28 | 6,027.20 | 1,518,516.73 |
| Total for DIVISION A | 264,958,029.99 | 2,584,101.77 | 69,985,222.36 |
| DIVISION: B Mining |  |  |  |
| MAJOR GROUP: 10 Metal Mining |  |  |  |
| 1081 Metal Mining Services | 37,394.00 | 92,887.78 | 130,281.78 |
| Total for MAJOR GROUP 10 | 37,394.00 | 92,887.78 | 130,281.78 |
| MAJOR GROUP: 13 Oil \& Gas Extraction |  |  |  |
| 1311 Crude Petroleum \& Natural Gas | 227,794.12 | 634,428.27 | 855,456.30 |
| 1381 Drilling Oil \& Gas Wells | 462,915.69 | -3,040,419.80 | -2,577,504.11 |
| 1382 Oil \& Gas Exploration Services | 842,308.19 | 55,922.39 | 867,251.00 |
| 1389 Oil \& Gas Field Services, NEC | 12,928,445.60 | 502,524.13 | 11,003,001.30 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 13 | 14,514,563.60 | -1,847,545.01 | 10,201,304.49 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 14 Nonmetallic Minerals, Except Fuels |  |  |  |
| 1429 Crushed \& Broken Stone, NEC | 118,815.05 | 0.00 | 6,050.00 |
| 1442 Construction Sand \& Gravel | 7,481,554.44 | 6,009.82 | 2,570,495.38 |
| Other | 1,684,814.20 | 12,598.96 | 698,388.41 |
| Total for MAJOR GROUP 14 | 9,285,183.69 | 18,608.78 | 3,274,933.79 |
| Total for DIVISION B | 23,837,141.29 | -1,736,048.45 | 13,606,520.06 |
| DIVISION: C Construction |  |  |  |
| MAJOR GROUP: 17 Special Trade Contractors |  |  |  |
| 1752 Floor Laying \& Floor Work, NEC | 4,747,942.39 | 408,315.05 | 3,963,201.25 |
| Other | 432,766.06 | 455.08 | 52,731.49 |
| Total for MAJOR GROUP 17 | 5,180,708.45 | 408,770.13 | 4,015,932.74 |
| Total for DIVISION C | 5,180,708.45 | 408,770.13 | 4,015,932.74 |
| DIVISION: D Manufacturing |  |  |  |
| MAJOR GROUP: 20 Food \& Kindred Products |  |  |  |
| 2043 Cereal Breakfast Foods | 5,912.77 | 0.00 | 5,912.77 |
| 2047 Dog \& Cat Food | 3,005,370.07 | 15,724.21 | 119,148.26 |
| 2048 Prepared Feeds, NEC | 2,426,332.06 | 0.00 | 806,804.76 |
| 2051 Bread, Cake, \& Related Products | 302,249.88 | 0.00 | 250,503.38 |
| 2064 Candy \& Other Confectionery Products | 136,597.79 | 0.00 | 11,289.02 |
| 2082 Malt Beverages | 1,836,021.97 | 18,902.81 | 189,416.05 |
| 2084 Wines, Brandy, \& Brandy Spirits | 1,422,264.93 | 0.00 | 10,910.51 |
| 2085 Distilled \& Blended Liquors | 136,568.81 | 26,564.00 | 44,886.87 |
| 2086 Bottled \& Canned Soft Drinks | 9,902,735.18 | 126,794.41 | 197,539.14 |
| 2099 Food Preparations, NEC | 18,967.47 | 272.00 | 19,239.47 |
| Other | 48,558,402.65 | 10,180,722.30 | 14,898,876.33 |
| Total for MAJOR GROUP 20 | 67,751,423.58 | 10,368,979.73 | 16,554,526.56 |
| 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 |  |  |  |
| 2259 Knitting Mills, NEC | 11,818.63 | 0.00 | 11,818.63 |
| 2273 Carpets \& Rugs | 678,707.70 | 0.00 | 146,694.24 |
| 2299 Textile Goods, NEC | 158,932.79 | 0.00 | 12,626.13 |
| Other | 4,832,490.98 | 0.00 | 177,720.05 |
| Total for MAJOR GROUP 22 | 5,681,950.10 | 0.00 | 348,859.05 |
| MAJOR GROUP: 23 Apparel \& Other Textile Products |  |  |  |
| 2311 Men's \& Boys' Suits \& Coats | 674,791.56 | 0.00 | 251,462.47 |
| 2329 Men's \& Boys' Clothing, NEC | 354,959.50 | 0.00 | 38,877.41 |
| 2389 Apparel \& Accessories, NEC | 700,757.91 | 0.00 | 696,098.51 |
| 2394 Canvas \& Related Products | 1,642,300.66 | 86,971.70 | 440,558.60 |
| 2396 Automotive \& Apparel Trimmings | 35,351.28 | 0.00 | 0.00 |
| Other | 8,682,318.43 | 9,937.14 | 2,016,886.73 |
| Total for MAJOR GROUP 23 | 12,090,479.34 | 96,908.84 | 3,443,883.72 |
| MAJOR GROUP: 24 Lumber \& Wood Products |  |  |  |
| 2421 Sawmills \& Planing Mills, General | 2,657,730.69 | 0.00 | 1,247,225.99 |
| 2431 Millwork | 16,186,396.58 | 0.00 | 238,184.20 |
| 2434 Wood Kitchen Cabinets | 3,726,792.40 | 0.00 | 407,181.78 |
| 2439 Structural Wood Members, NEC | 2,625,764.78 | 0.00 | 1,648,328.60 |
| 2448 Wood Pallets \& Skids | 14,554.98 | 0.00 | 11,623.98 |
| 2452 Prefabricated Wood Buildings | 1,023,369.13 | 0.00 | 661,406.00 |
| 2499 Wood Products, NEC | 3,428,666.54 | 5,689.78 | 940,088.63 |
| Other | 9,574,237.61 | 8,952.05 | 217,598.99 |
| Total for MAJOR GROUP 24 | 39,237,512.71 | 14,641.83 | 5,371,638.17 |
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|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 25 Furniture \& Fixtures |  |  |  |
| 2511 Wood Household Furniture | 374,529.69 | 0.00 | 374,529.69 |
| 2514 Metal Household Furniture | 1,054,015.47 | 0.00 | 5,697.75 |
| 2515 Mattresses \& Bedsprings | 16,557,488.13 | 0.00 | 339,192.61 |
| 2521 Wood Office Furniture | 458,249.14 | 0.00 | 79,010.29 |
| 2522 Office Furniture, Except Wood | 1,976,097.99 | 0.00 | 1,345,813.98 |
| 2531 Public Building \& Related Furniture | 909,339.50 | 0.00 | 233,591.99 |
| 2541 Wood Partitions \& Fixtures | 603,553.72 | 0.00 | 596,829.19 |
| 2542 Partitions \& Fixtures, Except Wood | 769,073.56 | 0.00 | 641,866.70 |
| 2599 Furniture \& Fixtures, NEC | 751,659.36 | 135.06 | 421,989.88 |
| Other | 2,956,357.76 | 36,977.45 | 78,202.63 |
| Total for MAJOR GROUP 25 | 26,410,364.32 | 37,112.51 | 4,116,724.71 |
| MAJOR GROUP: 26 Paper \& Allied Products |  |  |  |
| 2653 Corrugated \& Solid Fiber Boxes | 200,896.10 | 0.00 | 154,177.04 |
| 2679 Converted Paper Products, NEC | 977,494.25 | 0.00 | 161,057.12 |
| Other | 2,566,167.74 | 9.22 | 150,430.54 |
| Total for MAJOR GROUP 26 | 3,744,558.09 | 9.22 | 465,664.70 |
| MAJOR GROUP: 27 Printing \& Publishing |  |  |  |
| 2711 Newspapers | 1,959,664.88 | 280,560.45 | 1,241,343.32 |
| 2721 Periodicals | 29,928,990.20 | 187,350.43 | 5,537,927.86 |
| 2731 Book Publishing | 8,864,276.29 | 123,998.33 | 1,912,169.34 |
| 2732 Book Printing | 294,527.30 | 0.00 | 224,876.92 |
| 2741 Misc. Publishing | 4,293,411.44 | 217,648.27 | 3,070,107.69 |
| 2752 Commercial Printing, Lithographic | 6,674,933.96 | 1,857.67 | 4,586,900.16 |
| 2754 Commercial Printing, Gravure | 3,575,072.93 | 3,199.92 | 2,808,039.75 |
| 2759 Commercial Printing, NEC | 31,427,834.03 | 2,207.77 | 11,261,246.13 |
| 2771 Greeting Cards | 1,501,362.27 | 0.00 | 1,374,821.76 |
| Other | 2,722,852.23 | 10,600.15 | 1,939,093.94 |
| Total for MAJOR GROUP 27 | 91,242,925.52 | 827,422.99 | 33,956,526.87 |
| MAJOR GROUP: 28 Chemicals \& Allied Products |  |  |  |
| 2813 Industrial Gases | 262,924.67 | 0.00 | 6,614.00 |
| 2819 Industrial Inorganic Chemicals, NEC | 6,575,050.58 | 0.00 | 550,938.90 |
| 2821 Plastics Materials \& Resins | 2,077,772.99 | 77,617.00 | 106,609.60 |
| 2833 Medicinals \& Botanicals | 3,029,123.74 | 8,652.45 | 60,794.13 |
| 2834 Pharmaceutical Preparations | 124,194,293.27 | 72,400.75 | 5,681,525.72 |
| 2835 Diagnostic Substances | 9,059,456.93 | 0.00 | 563,741.59 |
| 2836 Biological Products, Except Diagnostic | 2,034,135.71 | 44.40 | 86,987.08 |
| 2841 Soap \& Other Detergents | 2,221,436.80 | 0.00 | 261,321.40 |
| 2844 Toilet Preparations | 244,473.40 | 1,905.34 | 183,855.50 |
| 2851 Paints \& Allied Products | 4,334,980.87 | 19.48 | 121,795.99 |
| 2869 Industrial Organic Chemicals, NEC | 4,446,789.45 | 2,299,029.35 | 2,770,663.61 |
| 2875 Fertilizers, Mixing Only | 52,801,068.82 | 162,983.15 | 162,983.15 |
| 2879 Agricultural Chemicals, NEC | 1,025,077.59 | 0.00 | 30,354.35 |
| 2891 Adhesives \& Sealants | 104,490.35 | 0.00 | 82,968.12 |
| 2899 Chemical Preparations, NEC | 50,739,577.92 | 12,000.00 | 1,272,348.10 |
| Other | 141,299,520.09 | 301,600.75 | 13,519,726.74 |
| Total for MAJOR GROUP 28 | 404,450,173.18 | 2,936,252.67 | 25,463,227.98 |
| MAJOR GROUP: 29 Petroleum \& Coal Products |  |  |  |
| 2911 Petroleum Refining | 46,494,338.27 | 0.00 | 0.00 |
| 2951 Asphalt Paving Mixtures \& Blocks | 4,063,836.82 | 0.00 | 4,031,456.78 |
| 2992 Lubricating Oils \& Greases | 1,587,252.74 | 63.17 | 155,333.39 |
| Other | 11,294,555.96 | 29,094.79 | 7,506,327.91 |
| Total for MAJOR GROUP 29 | 63,439,983.79 | 29,157.96 | 11,693,118.08 |
| MAJOR GROUP: 30 Rubber \& Misc. Plastics Products |  |  |  |
| 3052 Rubber \& Plastics Hose \& Belting | 282,729.17 | 0.00 | 133,920.60 |
| t. of Revenue | Page 1054 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3069 Fabricated Rubber Products, NEC | 6,703,561.89 | 165.82 | 579,800.47 |
| 3084 Plastics Pipe | 5,280,953.33 | 0.00 | -0.03 |
| 3086 Plastics Foam Products | 5,709,779.15 | 0.00 | 86,893.35 |
| 3088 Plastics Plumbing Fixtures | 2,661,032.37 | 0.00 | 482,705.44 |
| 3089 Plastics Products, NEC | 25,564,565.77 | 12,599.89 | 1,739,628.20 |
| Other | 14,837,322.71 | 58,498.85 | 12,601,845.67 |
| Total for MAJOR GROUP 30 | 61,039,944.39 | 71,264.56 | 15,624,793.70 |
| MAJOR GROUP: 31 Leather \& Leather Products |  |  |  |
| Other | 56,536.17 | 0.00 | 42,943.20 |
| Total for MAJOR GROUP 31 | 56,536.17 | 0.00 | 42,943.20 |
| MAJOR GROUP: 32 Stone, Clay, \& Glass Products |  |  |  |
| 3231 Products of Purchased Glass | 372,458.61 | 0.00 | 238,104.13 |
| 3272 Concrete Products, NEC | 8,907,415.13 | 0.00 | 139,466.90 |
| 3273 Ready-Mixed Concrete | 51,133,057.56 | 333,131.42 | 45,459,364.46 |
| 3291 Abrasive Products | 2,374,079.10 | 2,703.13 | 79,644.14 |
| Other | 56,206,265.17 | 1,209,540.64 | 11,309,976.26 |
| Total for MAJOR GROUP 32 | 118,993,275.56 | 1,545,375.19 | 57,226,555.89 |
| MAJOR GROUP: 33 Primary Metal Industries |  |  |  |
| 3312 Blast Furnaces \& Steel Mills | 2,017,480.81 | 0.00 | 229,205.29 |
| 3317 Steel Pipe \& Tubes | 5,446,521.65 | 0.00 | 582,892.34 |
| 3357 Nonferrous Wiredrawing \& Insulating | 18,018,766.87 | 0.00 | 8,256,137.86 |
| 3399 Primary Metal Products, NEC | 6,982,457.13 | 12,221.77 | 41,137.09 |
| Other | 9,191,818.06 | -0.03 | 1,884,180.56 |
| Total for MAJOR GROUP 33 | 41,657,044.52 | 12,221.74 | 10,993,553.14 |
| MAJOR GROUP: 34 Fabricated Metal Products |  |  |  |
| 3423 Hand \& Edge Tools, NEC | 8,700,343.99 | 0.00 | 1,004,676.54 |
| 3429 Hardware, NEC | 7,945,538.81 | 763.18 | 1,916,700.46 |
| 3432 Plumbing Fixture Fittings \& Trim | 4,274,254.41 | 0.00 | 320,083.71 |
| 3433 Heating Equipment, Except Electric | 192,422.50 | 0.00 | 22,256.43 |
| 3441 Fabricated Structural Metal | 2,670,376.44 | 0.00 | 1,849,651.71 |
| 3442 Metal Doors, Sash, \& Trim | 5,802,425.60 | 0.00 | 786,192.31 |
| 3443 Fabricated Plate Work (Boiler Shops) | 198,610,610.16 | 85.11 | 9,027,600.50 |
| 3444 Sheet Metal Work | 3,582,895.30 | 0.00 | 225,648.21 |
| 3446 Architectural Metal Work | 1,543,132.90 | 0.12 | 716,363.55 |
| 3448 Prefabricated Metal Buildings | 5,477,216.96 | 127.33 | 3,613,324.31 |
| 3449 Misc. Metal Work | 40,594.00 | 0.00 | 12,534.64 |
| 3479 Metal Coating \& Allied Services | 558,637.00 | 140.00 | 541,136.93 |
| 3491 Industrial Valves | 2,603,498.83 | 0.00 | 422,624.95 |
| 3494 Valves \& Pipe Fittings, NEC | 3,186,654.27 | 0.00 | 650,327.79 |
| 3496 Misc. Fabricated Wire Products | 238,574.37 | 0.00 | 237,341.14 |
| 3497 Metal Foil \& Leaf | 8,506,785.01 | 0.00 | 3,371,254.02 |
| 3498 Fabricated Pipe \& Pipe Fittings | 304,262.71 | 0.00 | 101,358.03 |
| 3499 Fabricated Metal Products, NEC | 3,575,873.35 | 0.00 | 195,092.80 |
| Other | 15,747,601.46 | 267,982.72 | 5,402,401.53 |
| Total for MAJOR GROUP 34 | 273,561,698.07 | 269,098.46 | 30,416,569.56 |
| MAJOR GROUP: 35 Industrial Machinery \& Equipment |  |  |  |
| 3511 Turbines, \& Turbine Generator Sets | 68,656,264.92 | 1,283,036.22 | 59,886,773.83 |
| 3523 Farm Machinery \& Equipment | 161,041,812.07 | 39,992.89 | 18,787,641.50 |
| 3531 Construction Machinery | 31,096,060.66 | 137,409.28 | 1,823,826.03 |
| 3532 Mining Machinery | 3,461,822.39 | 0.00 | 1,593,424.66 |
| 3533 Oil \& Gas Field Machinery | 1,322,601.05 | 0.00 | 1,306,695.16 |
| 3535 Conveyors \& Conveying Equipment | 1,578,325.03 | 96.06 | 360,982.98 |
| 3536 Hoists, Cranes, \& Monorails | 577,018.59 | 0.00 | 91,064.67 |
| 3537 Industrial Trucks \& Tractors | 3,748,967.87 | 0.00 | 135,904.96 |
| 3541 Machine Tools, Metal Cutting Types | 358,193.68 | 0.00 | 95,980.79 |
| of Revenue | Page 1055 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 3542 Machine Tools, Metal Forming Types | 58,107.75 | 0.00 | 125.00 |
| 3544 Special Dies, Tools, Jigs \& Fixtures | 825,931.43 | 0.00 | 523,090.20 |
| 3545 Machine Tool Accessories | 4,197,702.92 | 0.00 | 2,676,668.78 |
| 3549 Metalworking Machinery, NEC | 801,632.89 | 0.00 | 72,544.99 |
| 3555 Printing Trades Machinery | 4,587,159.99 | 0.00 | 1,714,234.91 |
| 3556 Food Products Machinery | 10,266,369.83 | 0.00 | 7,828,284.30 |
| 3559 Special Industry Machinery, NEC | 17,510,965.23 | 808,863.85 | 11,918,233.08 |
| 3561 Pumps \& Pumping Equipment | 3,594,473.08 | 0.00 | 1,284,008.15 |
| 3563 Air \& Gas Compressors | 2,155,082.59 | 0.00 | 839,532.38 |
| 3564 Blowers \& Fans | 1,740,234.61 | 0.00 | 1,680,961.60 |
| 3565 Packaging Machinery | 3,177,645.29 | 0.00 | 897,949.72 |
| 3569 General Industrial Machinery, NEC | 8,156,399.92 | 0.00 | 5,560,148.23 |
| 3571 Electronic Computers | 2,185,419.87 | 1,637.35 | 770,207.99 |
| 3572 Computer Storage Devices | 14,722,192.57 | 0.00 | 9,389.60 |
| 3577 Computer Peripheral Equipment, NEC | 2,256,781.44 | 0.00 | 1,294,385.42 |
| 3578 Calculating \& Accounting Equipment | 3,921,958.49 | 0.00 | 2,484,120.85 |
| 3582 Commercial Laundry Equipment | 1,011,320.22 | 0.00 | 108,532.72 |
| 3585 Refrigeration \& Heating Equipment | 6,028,939.02 | 0.00 | 489,916.56 |
| 3589 Service Industry Machinery, NEC | 2,203,809.29 | 0.00 | 1,491,198.46 |
| 3594 Fluid Power Pumps \& Motors | 8,535,563.88 | 0.00 | 9,855.40 |
| 3596 Scales \& Balances, Except Laboratory | 1,427,909.71 | 0.00 | 768,975.26 |
| 3599 Industrial Machinery, NEC | 10,250,573.90 | 150,148.00 | 4,721,303.03 |
| Other | 15,239,591.50 | 8,153.44 | 5,488,056.15 |
| Total for MAJOR GROUP 35 | 396,696,831.68 | 2,429,337.09 | 136,714,017.36 |
| MAJOR GROUP: 36 Electronic \& Other Electrical Equipm |  |  |  |
| 3612 Transformers, Except Electronic | 12,398,525.26 | 0.00 | 4,137,815.26 |
| 3613 Switchgear \& Switchboard Apparatus | 23,398,447.37 | 0.00 | 51,919.06 |
| 3621 Motors \& Generators | 14,348,441.86 | 0.00 | 182,194.41 |
| 3625 Relays \& Industrial Controls | 1,780,311.42 | 0.00 | 1,111,998.20 |
| 3629 Electrical Industrial Apparatus, NEC | 107,785.79 | 0.00 | 24,500.70 |
| 3634 Electric Housewares \& Fans | 1,558,910.48 | 0.00 | 158,757.56 |
| 3635 Household Vacuum Cleaners | 321,023.56 | 0.00 | 15,260.82 |
| 3639 Household Appliances, NEC | 3,727,981.14 | 0.00 | 17,623.08 |
| 3641 Electric Lamps | 3,413,164.66 | 0.00 | 667,835.93 |
| 3645 Residential Lighting Fixtures | 5,596,265.90 | 0.00 | 26,547.41 |
| 3646 Commercial Lighting Fixtures | 4,000,349.20 | 0.00 | 1,064,543.71 |
| 3648 Lighting Equipment, NEC | 3,788,322.26 | 39.11 | 67,162.18 |
| 3651 Household Audio \& Video Equipment | 2,029,743.93 | 0.00 | 890,975.63 |
| 3661 Telephone \& Telegraph Apparatus | 6,653,336.51 | 0.00 | 4,071,143.63 |
| 3663 Radio \& TV Communications Equipment | 4,211,372.03 | 184,993.00 | 1,673,725.95 |
| 3669 Communications Equipment, NEC | 2,696,350.67 | 24,090.25 | 426,580.04 |
| 3677 Electronic Coils \& Transformers | 10,545,507.05 | 8,515.78 | 3,549,526.78 |
| 3679 Electronic Components, NEC | 10,331,579.92 | 739,942.28 | 1,868,611.76 |
| 3699 Electrical Equipment \& Supplies, NEC | 14,408,882.35 | 0.00 | 749,040.99 |
| Other | 1,393,092.83 | 0.00 | 42,642.57 |
| Total for MAJOR GROUP 36 | 126,709,394.19 | 957,580.42 | 20,798,405.67 |
| MAJOR GROUP: 37 Transportation Equipment |  |  |  |
| 3711 Motor Vehicles \& Car Bodies | 4,479,724.21 | 8,447.11 | 4,449,485.38 |
| 3713 Truck \& Bus Bodies | 1,437,009.34 | 0.00 | 13,066.01 |
| 3714 Motor Vehicle Parts \& Accessories | 19,386,019.72 | 0.00 | 487,699.63 |
| 3715 Truck Trailers | 3,088,198.25 | 2,422.42 | 12,207.60 |
| 3721 Aircraft | 3,033,285.07 | 0.00 | 806,290.93 |
| 3751 Motorcycles, Bicycles, \& Parts | 836,793.48 | 0.00 | 628,975.30 |
| 3799 Transportation Equipment, NEC | 182,463.41 | 0.00 | 39,591.56 |
| Other | 50,861,003.53 | 4,087,067.10 | 5,226,621.29 |
| Total for MAJOR GROUP 37 | 83,304,497.01 | 4,097,936.63 | 11,663,937.70 |
|  | Page 1056 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 38 Instruments \& Related Products |  |  |  |
| 3812 Search \& Navigation Equipment | 332,268.48 | 0.00 | 297,526.00 |
| 3821 Laboratory Apparatus \& Furniture | 16,900,858.02 | 6,089.51 | 220,947.45 |
| 3822 Environmental Controls | 706,546.83 | 0.00 | 52,834.31 |
| 3823 Process Control Instruments | 6,077,985.94 | 13,341.14 | 1,602,910.86 |
| 3825 Instruments to Measure Electricity | 12,069,129.85 | 3,013.78 | 1,093,485.35 |
| 3826 Analytical Instruments | 1,223,947.66 | 43.96 | 247,568.79 |
| 3827 Optical Instruments \& Lenses | 157,608.78 | 0.00 | 128,744.06 |
| 3829 Measuring \& Controlling Devices, NEC | 2,825,713.51 | 0.00 | 1,154,320.55 |
| 3841 Surgical \& Medical Instruments | 14,705,804.59 | 33,733.81 | 1,246,584.99 |
| 3842 Surgical Appliances \& Supplies | 8,499,793.66 | 9,498.67 | 293,087.28 |
| 3843 Dental Equipment \& Supplies | 6,877,684.12 | 39,108.46 | 1,940,625.91 |
| 3845 Electromedical Equipment | 4,001,944.77 | 0.00 | 226,743.19 |
| 3851 Ophthalmic Goods | 160,279.68 | 0.00 | 125,350.60 |
| 3861 Photographic Equipment \& Supplies | 935,051.62 | 0.00 | 119,454.34 |
| Other | 791,534.29 | 653,714.98 | 1,340,924.14 |
| Total for MAJOR GROUP 38 | 76,266,151.80 | 758,544.31 | 10,091,107.82 |
| MAJOR GROUP: 39 Misc. Manufacturing Industries |  |  |  |
| 3911 Jewelry, Precious Metal | 595,338.20 | 248.88 | 27,615.14 |
| 3914 Silverware \& Plated Ware | 1,766,673.28 | 0.00 | 1,391,934.63 |
| 3944 Games, Toys, \& Children's Vehicles | 176,775.87 | 0.00 | 74,277.17 |
| 3949 Sporting \& Athletic Goods, NEC | 7,244,262.10 | 52,562.80 | 672,998.22 |
| 3961 Costume Jewelry | 28,514.12 | 0.00 | 28,279.49 |
| 3993 Signs \& Advertising Specialties | 35,209,471.29 | 0.00 | 703,187.90 |
| 3999 Manufacturing Industries, NEC | 25,299,532.50 | 147,610.72 | 9,925,142.85 |
| Other | 3,175,252.03 | 2,565,269.92 | 2,991,208.87 |
| Total for MAJOR GROUP 39 | 73,495,819.39 | 2,765,692.32 | 15,814,644.27 |
| Total for DIVISION D | 1,972,327,909.05 | 27,226,617.79 | 410,809,769.63 |
| DIVISION: E Transportation \& Public Utilities |  |  |  |
| MAJOR GROUP: 40 Railroad Transportation |  |  |  |
| 4011 Railroads, Line-Haul Operating | 81,434.13 | 16,186,142.73 | 16,267,576.86 |
| 4013 Switching \& Terminal Services | 6,434,906.54 | 0.00 | 554,000.85 |
| Total for MAJOR GROUP 40 | 6,516,340.67 | 16,186,142.73 | 16,821,577.71 |
| MAJOR GROUP: 41 Local \& Interurban Passenger Transportation |  |  |  |
| 4142 Bus Charter Service, Except Local | 3,255,441.65 | 0.00 | 204,330.24 |
| Other | 7,585,702.76 | -0.33 | 2,234,951.67 |
| Total for MAJOR GROUP 41 | 10,841,144.41 | -0.33 | 2,439,281.91 |
| MAJOR GROUP: 42 Trucking \& Warehousing |  |  |  |
| 4212 Local Trucking Without Storage | 21,428,181.80 | 129,213.13 | 10,615,162.86 |
| 4213 Trucking, Except Local | 760,802.75 | 0.00 | 540,293.53 |
| 4214 Local Trucking With Storage | 528,260.61 | 996,963.97 | 1,036,641.92 |
| 4225 General Warehousing \& Storage | 234,311.34 | 0.00 | 207,299.66 |
| Other | 17,829,830.97 | 275,788.19 | 11,011,674.16 |
| Total for MAJOR GROUP 42 | 40,781,387.47 | 1,401,965.29 | 23,411,072.13 |
| MAJOR GROUP: 44 Water Transportation |  |  |  |
| 4499 Water Transportation Services, NEC | 2,752,457.51 | 0.00 | 1,538,014.53 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 44 | 2,755,952.75 | 0.00 | 1,541,509.77 |
| MAJOR GROUP: 45 Transportation by Air |  |  |  |
| 4512 Air Transportation, Scheduled | 0.00 | 1,872.68 | 1,872.68 |
| 4522 Air Transportation, Nonscheduled | 404,193.58 | 1,291,504.31 | 1,695,697.89 |
| 4581 Airports, Flying Fields, \& Services | 435,736.84 | 0.00 | 293,786.14 |
| Other | N/A | N/A | N/A |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Total for MAJOR GROUP 45 | 1,121,187.24 | 1,293,376.99 | 1,995,366.09 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas |  |  |  |
| 4612 Crude Petroleum Pipelines | 28,155,353.30 | 1,674,635.13 | 1,674,635.13 |
| 4613 Refined Petroleum Pipelines | 75,023.38 | 14,453,535.61 | 14,528,558.99 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 46 | 28,230,376.68 | 16,128,170.74 | 16,203,194.12 |
| MAJOR GROUP: 47 Transportation Services |  |  |  |
| 4729 Passenger Transportation Arrangement, NEC | 229,818.30 | 0.00 | 9,822.30 |
| 4785 Inspection \& Fixed Facilities | 3,068,526.06 | 0.00 | 974,823.42 |
| 4789 Transportation Services, NEC | 10,421,830.37 | 0.00 | 3,619,328.68 |
| Other | 5,174,788.31 | 197,669.83 | 5,226,642.28 |
| Total for MAJOR GROUP 47 | 18,894,963.04 | 197,669.83 | 9,830,616.68 |
| MAJOR GROUP: 48 Communications |  |  |  |
| 4812 Radiotelephone Communications | 323,463,951.22 | 4,597,360.48 | 327,139,266.48 |
| 4813 Telephone Communications, Except Radio | 112,520,905.00 | 3,763,146.07 | 108,044,450.29 |
| 4832 Radio Broadcasting Stations | 381,240.93 | 0.00 | 375,850.95 |
| 4833 Television Broadcasting Stations | 3,003,524.89 | 20,259.11 | 2,884,283.66 |
| 4841 Cable \& Other Pay TV Services | 126,839,294.28 | 1,583,409.24 | 123,838,229.63 |
| 4899 Communications Services, NEC | 36,815,110.27 | 339,026.83 | 28,133,681.47 |
| Other | 7,917,880.05 | 222,145.31 | 5,942,625.33 |
| Total for MAJOR GROUP 48 | 610,941,906.65 | 10,525,347.04 | 596,358,387.81 |
| MAJOR GROUP: 49 Electric, Gas, \& Sanitary Services |  |  |  |
| 4911 Electric Services | 101,126,253.09 | 12,925,211.64 | 15,277,099.65 |
| 4922 Natural Gas Transmission | 8,315,698.12 | 125,535.99 | 125,535.99 |
| 4923 Gas Transmission \& Distribution | 9,415,339.47 | 2,405,372.87 | 3,170,731.64 |
| 4924 Natural Gas Distribution | 67,040,875.92 | 4,243.00 | 44,461,164.43 |
| 4925 Gas Production \&/or Distribution | 460,368.80 | 957.21 | 318,594.46 |
| 4931 Electric \& Other Services Combined | 306,751,347.79 | 72,493,033.09 | 346,711,819.70 |
| 4932 Gas \& Other Services Combined | 89,490,827.67 | 1,011,422.34 | 84,872,742.22 |
| 4939 Combination Utilities, NEC | 1,850,781.53 | 2,856,196.16 | 2,856,196.16 |
| 4941 Water Supply | 3,486,770.61 | 0.00 | 2,397,381.54 |
| 4953 Refuse Systems | 13,167,401.62 | 20,004.92 | 3,422,554.69 |
| 4959 Sanitary Services, NEC | 3,905,583.11 | 0.00 | 3,509,714.19 |
| 4971 Irrigation Systems | 120,680.33 | 0.00 | 94,351.73 |
| Other | 346,111,153.30 | 11,074,585.89 | 316,398,809.52 |
| Total for MAJOR GROUP 49 | 951,243,081.36 | 102,916,563.11 | 823,616,695.92 |
| Total for DIVISION E | 1,671,326,340.27 | 148,649,235.40 | ,492,217,702.14 |

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
5021 Furniture
5023 Homefurnishings
5031 Lumber, Plywood, \& Millwork
5032 Brick, Stone, \& Related Materials
5033 Roofing, Siding, \& Insulation
5039 Construction Materials, NEC
5043 Photographic Equipment \& Supplies
5044 Office Supplies
5045 Computers, Peripherals \& Software
5046 Commercial Equipment, NEC
5047 Medical \& Hospital Equipment

| $131,307,574.28$ | 192.80 | $2,737,705.85$ |
| ---: | ---: | ---: |
| $222,284,510.47$ | $8,311.22$ | $2,584,609.79$ |
| $52,862,159.82$ | $3,518.48$ | $3,027,800.07$ |
| $7,492,906.74$ | $4,531.66$ | $1,459,852.46$ |
| $26,536,949.64$ | $116,692.09$ | $6,302,864.48$ |
| $21,608,257.85$ | $1,587.77$ | $569,755.66$ |
| $132,631,840.99$ | $1,592,189.15$ | $13,098,336.83$ |
| $30,608,975.48$ | $699,130.44$ | $6,564,574.11$ |
| $58,744,910.27$ | $47,437.01$ | $2,092,668.70$ |
| $41,285,053.86$ | 295.91 | $14,484,780.82$ |
| $11,303,761.75$ | 0.00 | $3,466,459.93$ |
| $45,077,737.09$ | $86,857.50$ | $18,030,038.75$ |
| $272,247,532.97$ | $14,120,710.30$ | $75,709,391.15$ |
| $51,233,464.35$ | $288,708.26$ | $25,504,661.64$ |
| $511,966,822.49$ | $1,527,190.44$ | $51,808,665.18$ |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 5048 Ophthalmic Goods | 6,483,590.12 | 2,274.66 | 1,247,605.95 |
| 5049 Professional Equipment, NEC | 38,442,780.65 | 102,780.53 | 7,355,145.32 |
| 5051 Metals Service Centers \& Offices | 214,062,316.93 | 6,440.59 | 14,622,265.67 |
| 5063 Electrical Apparatus \& Equipment | 220,323,170.40 | 236,580.42 | 85,399,721.87 |
| 5064 Electrical Appliances, TV \& Radios | 36,305,615.70 | 598,203.08 | 2,797,990.67 |
| 5065 Electronic Parts \& Equipment, NEC | 262,843,489.30 | 344,960.18 | 51,585,253.14 |
| 5072 Hardware | 86,218,988.10 | 125,851.26 | 3,534,568.72 |
| 5074 Plumbing \& Hydronic Heating Supplies | 114,348,127.85 | 534,155.67 | 45,772,539.08 |
| 5075 Warm Air Heating \& Air-Conditioning | 28,210,859.23 | 15,889.49 | 9,121,085.56 |
| 5078 Refrigeration Equipment \& Supplies | 7,053,335.57 | -91,335.03 | 1,601,345.62 |
| 5082 Construction \& Mining Machinery | 37,865,377.82 | 7,842.40 | 13,931,057.93 |
| 5083 Farm \& Garden Machinery | 128,184,595.38 | 308,689.11 | 17,215,616.94 |
| 5084 Industrial Machinery \& Equipment | 229,534,359.92 | 1,475,848.95 | 46,608,526.54 |
| 5085 Industrial Supplies | 202,450,280.38 | 179,796.60 | 15,487,608.80 |
| 5087 Service Establishment Equipment | 169,889,326.14 | 28,255.35 | 12,328,534.08 |
| 5088 Transportation Equipment \& Supplies | 6,364,128.58 | 0.00 | 726,840.70 |
| 5091 Sporting \& Recreational Goods | 30,164,360.21 | 58,456.70 | 8,333,380.25 |
| 5092 Toys \& Hobby Goods \& Supplies | 3,601,588.81 | 0.00 | 2,090,772.59 |
| 5093 Scrap \& Waste Materials | 2,521,003.04 | 0.00 | 747,108.84 |
| 5094 Jewelry \& Precious Stones | 4,879,488.79 | 0.00 | 1,186,369.47 |
| 5099 Durable Goods, NEC | 84,886,837.54 | 687,257.55 | 12,794,715.11 |
| Other | 99,462,593.95 | 562,362.36 | 53,881,752.95 |
| Total for MAJOR GROUP 50 | 3,631,288,672.46 | 23,681,662.90 | 635,811,971.22 |
| MAJOR GROUP: 51 Wholesale Trade - Nondurable Goods |  |  |  |
| 5111 Printing \& Writing Paper | 5,375,185.99 | 0.00 | 1,228,398.74 |
| 5112 Stationery \& Office Supplies | 43,416,045.98 | 2,906.55 | 2,723,380.54 |
| 5113 Industrial \& Personal Service Paper | 8,216,838.30 | 0.00 | 357,076.51 |
| 5122 Drugs, Proprietaries, \& Sundries | 1,992,161,519.75 | 1,501,843.38 | 19,215,146.03 |
| 5131 Piece Goods \& Notions | 5,401,679.61 | 0.00 | 1,177,329.19 |
| 5136 Men's \& Boys' Clothing | 15,029,781.04 | 16,374.55 | 1,804,113.28 |
| 5137 Women's \& Children's Clothing | 4,361,536.22 | 13,205.77 | 1,737,731.30 |
| 5139 Footwear | 5,194,901.98 | 6,514.51 | 1,192,666.50 |
| 5141 Groceries, General Line | 712,807,635.85 | 401,465.52 | 25,144,502.96 |
| 5142 Packaged Frozen Foods | 35,009,199.73 | 51.56 | 4,863,118.67 |
| 5143 Dairy Products, Except Dried or Canned | 220,409,271.86 | 85,957.12 | 1,585,598.09 |
| 5145 Confectionery | 75,135,821.75 | 309,645.20 | 1,210,840.20 |
| 5147 Meats \& Meat Products | 1,594,387.33 | 0.00 | 44,463.33 |
| 5148 Fresh Fruits \& Vegetables | 12,141,033.42 | 440,405.34 | 580,236.76 |
| 5149 Groceries \& Related Products, NEC | 102,423,229.53 | 218,744.09 | 3,772,508.43 |
| 5153 Grain \& Field Beans | 205,464,369.29 | 531,703.87 | 4,656,057.73 |
| 5159 Farm-Product Raw Materials, NEC | 552,265,483.16 | 309,613.38 | 316,984.72 |
| 5162 Plastics Materials \& Basic Shapes | 132,872,509.35 | 0.00 | 100,723.50 |
| 5169 Chemicals \& Allied Products, NEC | 193,932,956.39 | 240,043.71 | 12,409,431.64 |
| 5171 Petroleum Bulk Stations \& Terminals | 85,520,209.06 | 0.00 | 561,463.97 |
| 5172 Petroleum Products, NEC | 412,403,400.91 | 872,204.24 | 32,656,245.74 |
| 5181 Beer \& Ale | 1,554,684.97 | 405,275.89 | 475,655.32 |
| 5182 Wine \& Distilled Beverages | 24,573,074.18 | 372,802.60 | 405,968.43 |
| 5191 Farm Supplies | 1,596,288,585.09 | 5,160,369.64 | 34,839,742.65 |
| 5192 Books, Periodicals, \& Newspapers | 10,282,171.29 | 3,460.45 | 486,542.84 |
| 5193 Flowers \& Florists' Supplies | 1,938,622.75 | 0.00 | 124,256.70 |
| 5194 Tobacco \& Tobacco Products | 31,445,248.86 | 44,824.08 | 160,973.19 |
| 5198 Paints, Varnishes, \& Supplies | 7,804,269.02 | 0.00 | 259,809.16 |
| 5199 Nondurable Goods, NEC | 140,717,726.89 | 27,678.82 | 7,254,190.76 |
| Other $\quad$ Total for MAJOR GROUP 51 | 118,597,876.24 | 960,065.10 | 19,538,284.95 |
|  | 6,754,339,255.79 | 11,925,155.37 | 180,883,441.83 |
| Total for DIVISION F | 10,385,627,928.24 | 35,606,818.26 | 816,695,413.05 |
| t. of Revenue | Page 1059 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| DIVISION: G Retail Trade |  |  |  |
| MAJOR GROUP: 52 Building Materials \& Garden Supplies |  |  |  |
| 5211 Lumber \& Other Building Materials | 320,515,025.00 | 2,030,931.69 | 161,880,661.97 |
| 5231 Paint, Glass, \& Wallpaper Stores | 10,970,817.39 | 148,176.26 | 3,382,734.92 |
| 5251 Hardware Stores | 84,573,765.17 | 2,322,807.59 | 20,897,825.46 |
| 5261 Retail Nurseries \& Garden Stores | 24,042,848.84 | 0.00 | 3,500,922.56 |
| 5271 Mobile Home Dealers | 707,704.56 | 0.00 | 173,471.78 |
| Other | 9,030,797.14 | 76,844.80 | 7,717,112.82 |
| Total for MAJOR GROUP 52 | 449,840,958.09 | 4,578,760.34 | 197,552,729.51 |
| MAJOR GROUP: 53 General Merchandise Stores |  |  |  |
| 5311 Department Stores | 42,726,546.41 | 65,428.32 | 39,632,021.09 |
| 5331 Variety Stores | 15,852,431.23 | 126,399.38 | 14,987,948.71 |
| 5399 Misc. General Merchandise Stores | 85,339,094.97 | 91,249.40 | 5,354,450.90 |
| Other | 476,377.59 | 0.00 | 164,894.59 |
| Total for MAJOR GROUP 53 | 144,394,450.20 | 283,077.09 | 60,139,315.29 |
| MAJOR GROUP: 54 Food Stores |  |  |  |
| 5411 Grocery Stores | 47,005,574.86 | 194,691.89 | 12,772,478.36 |
| 5421 Meat \& Fish Markets | 6,565,981.22 | 13,191.56 | 1,323,369.64 |
| 5431 Fruit \& Vegetable Markets | 7,255,862.15 | 0.00 | 6,978,421.11 |
| 5441 Candy, Nut, \& Confectionery Stores | 5,952,253.38 | 0.00 | 458,779.61 |
| 5451 Dairy Products Stores | 1,666,967.45 | 0.00 | 335,805.92 |
| 5461 Retail Bakeries | 1,269,455.80 | 0.00 | 80,626.89 |
| 5499 Misc. Food Stores | 71,922,324.79 | 293,125.47 | 18,145,070.51 |
| Other | 40,803,529.51 | 162,457.71 | 9,625,492.16 |
| Total for MAJOR GROUP 54 | 182,441,949.16 | 663,466.63 | 49,720,044.20 |
| MAJOR GROUP: 55 Automotive Dealers \& Service Stations |  |  |  |
| 5511 New \& Used Car Dealers | 52,021,204.89 | 0.00 | 2,329,826.19 |
| 5521 Used Car Dealers | 530,833.93 | 0.01 | 0.16 |
| 5531 Auto \& Home Supply Stores | 234,342,312.42 | 98,503.51 | 21,627,978.00 |
| 5541 Gasoline Service Stations | 219,151,318.17 | 33,467.39 | 7,471,604.89 |
| 5561 Recreational Vehicle Dealers | 3,231,259.12 | 0.00 | 843,476.27 |
| 5571 Motorcycle Dealers | 29,376,697.78 | 433,766.00 | 510,349.77 |
| 5599 Automotive Dealers, NEC | 140,569,682.67 | 8,676.99 | 1,912,822.43 |
| Other | 81,283,608.67 | 194,047.56 | 13,296,266.70 |
| Total for MAJOR GROUP 55 | 760,506,917.65 | 768,461.45 | 47,992,324.41 |
| MAJOR GROUP: 56 Apparel \& Accessory Stores |  |  |  |
| 5611 Men's \& Boys' Clothing Stores | 562,610.79 | 0.00 | 552,947.60 |
| 5621 Women's Clothing Stores | 9,555,664.90 | 9,405.00 | 9,134,994.17 |
| 5632 Women's Accessory \& Specialty Stores | 3,699,479.77 | 311.08 | 3,684,957.64 |
| 5641 Children's \& Infants' Wear Stores | 755,580.57 | 4,695.25 | 759,279.67 |
| 5651 Family Clothing Stores | 39,410,960.72 | 6,765.78 | 35,417,352.11 |
| 5661 Shoe Stores | 14,357,647.07 | 42,750.16 | 6,385,087.96 |
| 5699 Misc. Apparel \& Accessory Stores | 17,959,109.41 | 291,188.21 | 9,400,183.90 |
| Other | $552,828.96$ | 3,779.28 | 476,784.49 |
| Total for MAJOR GROUP 56 | 86,853,882.19 | 358,894.76 | 65,811,587.54 |
| MAJOR GROUP: 57 Furniture \& Homefurnishings Stores |  |  |  |
| 5712 Furniture Stores | 46,345,551.74 | 131,600.11 | 18,402,772.78 |
| 5713 Floor Covering Stores | 37,317,799.48 | 70,819.24 | 9,103,924.53 |
| 5714 Drapery \& Upholstery Stores | 2,789,749.13 | 338.86 | 486,229.27 |
| 5719 Misc. Homefurnishings Stores | 22,323,067.35 | 101,960.57 | 11,171,340.07 |
| 5722 Household Appliance Stores | 44,271,304.59 | 562.59 | 2,292,489.35 |
| 5731 Radio, TV, \& Electronic Stores | 61,685,538.46 | 489,405.37 | 17,857,115.28 |
| 5734 Computer \& Software Stores | 129,667,829.30 | 118,640.06 | 51,712,481.74 |
| 5735 Record \& Prerecorded Tape Stores | 3,603,419.85 | 0.00 | 2,386,250.95 |
| 5736 Musical Instrument Stores | 2,629,013.02 | 0.00 | 2,082,435.73 |
| of Revenue | Page 1060 |  |  |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| Other | 3,289,668.17 | 2,460.31 | 3,031,502.99 |
| Total for MAJOR GROUP 57 | 353,922,941.10 | 915,787.11 | 118,526,542.69 |
| MAJOR GROUP: 58 Eating \& Drinking Places |  |  |  |
| 5812 Eating Places | 15,015,472.39 | 25,769.76 | 8,443,001.80 |
| 5813 Drinking Places | 35,554.28 | 2,675.17 | 4,739.30 |
| Other | 8,519,729.21 | 91,160.45 | 7,828,567.12 |
| Total for MAJOR GROUP 58 | 23,570,755.87 | 119,605.38 | 16,276,308.22 |
| MAJOR GROUP: 59 Misc. Retail |  |  |  |
| 5912 Drug Stores \& Proprietary Stores | 356,314,607.87 | 34,204.22 | 1,145,924.75 |
| 5921 Liquor Stores | 3,304,829.40 | 1,208.36 | 3,283,105.62 |
| 5932 Used Merchandise Stores | 396,332.06 | 0.00 | 318,141.35 |
| 5941 Sporting Goods \& Bicycle Shops | 20,240,893.50 | 38,586.30 | 9,698,457.12 |
| 5942 Book Stores | 11,495,686.68 | 443,327.84 | 5,311,488.25 |
| 5943 Stationery Stores | 31,146,463.37 | 36,649.78 | 16,151,154.40 |
| 5944 Jewelry Stores | 3,787,656.02 | 2,605.09 | 2,495,930.99 |
| 5945 Hobby, Toy, \& Game Shops | 1,459,437.06 | 66,668.96 | 931,598.70 |
| 5946 Camera \& Photographic Supply Stores | 268,473.23 | 0.00 | 190,911.42 |
| 5947 Gift, Novelty, \& Souvenir Shops | 2,369,223.94 | 31,244.48 | 1,596,672.86 |
| 5949 Sewing, Needlework, \& Piece Goods | 472,090.75 | 0.00 | 452,586.19 |
| 5961 Catalog \& Mail-Order Houses | 1,864,025,160.33 | 1,483,336.59 | 824,868,724.28 |
| 5962 Merchandising Machine Operators | 4,597,522.89 | 3,142.92 | 4,460,903.61 |
| 5963 Direct Selling Establishments | 71,745,236.63 | 407,147.53 | 61,810,487.33 |
| 5983 Fuel Oil Dealers | 39,652,838.85 | 15,346.71 | 2,972,381.39 |
| 5984 Liquefied Petroleum Gas Dealers | 17,254,832.50 | 27,555.38 | 6,771,670.45 |
| 5989 Fuel Dealers, NEC | 179,143,424.27 | 0.00 | 8,215,778.25 |
| 5992 Florists | 113,132.11 | 0.00 | 70,829.79 |
| 5993 Tobacco Stores \& Stands | 3,039.74 | 22,373.82 | 25,413.56 |
| 5995 Optical Goods Stores | 5,583,949.08 | 35,210.29 | 62,005.24 |
| 5999 Misc. Retail Stores, NEC | 1,802,462,500.85 | 12,066,844.19 | 451,599,932.46 |
| Other | 15,903,515.17 | 60,805.62 | 4,707,870.73 |
| Total for MAJOR GROUP 59 | 4,431,740,846.29 | 14,776,258.08 | 1,407,141,968.74 |
| Total for DIVISION G | 6,433,272,700.55 | 22,464,310.85 | 1,963,160,820.60 |


| DIVISION: H Finance, Insurance, \& Real Estate |  |  |  |
| :---: | :---: | :---: | :---: |
| MAJOR GROUP: 60 Depository Institutions |  |  |  |
| 6011 Federal Reserve Banks | 5.84 | -0.04 | 5.80 |
| 6021 National Commercial Banks | 12,644,949.67 | 275,729.00 | 5,532,993.90 |
| 6022 State Commercial Banks | 3,836,395.07 | 8,051.44 | 929,494.89 |
| 6081 Foreign Bank \& Branches \& Agencies | 14,601,463.04 | 48,839.67 | 86,375.71 |
| 6099 Functions Related to Deposit Banking | 2,963,442.49 | 9,122.48 | 2,845,932.20 |
| Other | 1,595,481.36 | 3,627,170.34 | 4,463,344.37 |
| Total for MAJOR GROUP 60 | 35,641,737.47 | 3,968,912.89 | 13,858,146.87 |
| MAJOR GROUP: 61 Nondepository Institutions |  |  |  |
| 6111 Federal \& Fed.-Sponsored Credit | 194.78 | 1,812.15 | 2,006.93 |
| 6141 Personal Credit Institutions | 3,875,419.86 | 17,036.10 | 2,660,486.63 |
| 6153 Short-Term Business Credit | 1,198,695.92 | 393.49 | 103,839.64 |
| 6159 Misc. Business Credit Institutions | 37,490,057.51 | 0.00 | 13,297,635.61 |
| Other | 26,257,118.09 | 1,093,933.78 | 18,901,783.84 |
| Total for MAJOR GROUP 61 | 68,821,486.16 | 1,113,175.52 | 34,965,752.65 |
| MAJOR GROUP: 62 Security \& Commodity Brokers |  |  |  |
| 6211 Security Brokers \& Dealers | 292,351.70 | 0.00 | 22,159.32 |
| 6282 Investment Advice | 3,492,508.65 | 1,939.86 | 3,416,172.61 |
| Other | N/A | N/A | N/A |
| Total for MAJOR GROUP 62 | 13,445,978.81 | 3,505.55 | 3,568,187.89 |

MAJOR GROUP: 63 Insurance Carriers


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7359 Equipment Rental \& Leasing, NEC | 240,412,552.84 | 1,543,343.00 | 147,490,630.83 |
| 7361 Employment Agencies | 32,176,725.04 | 0.00 | 9,116,003.44 |
| 7363 Help Supply Services | 100,755,308.22 | 93,385.05 | 30,873,194.70 |
| 7371 Computer Programming Services | 53,093,275.54 | 2,133.11 | 34,087,441.78 |
| 7372 Prepackaged Software | 247,962,548.74 | 95,250.60 | 111,261,550.56 |
| 7373 Computer Integrated Systems Design | 44,731,629.52 | 62,461.55 | 16,706,124.26 |
| 7374 Data Processing \& Preparation | 81,499,599.70 | 742,180.48 | 64,274,911.85 |
| 7375 Information Retrieval Services | 13,441,059.29 | 3,484.89 | 1,675,875.15 |
| 7376 Computer Facilities Management | 3,216,891.23 | 16,793.67 | 1,715,712.54 |
| 7377 Computer Rental \& Leasing | 38,829,966.38 | 259.38 | 24,898,927.54 |
| 7378 Computer Maintenance \& Repair | 3,326,573.37 | 0.00 | 2,418,095.15 |
| 7379 Computer Related Services, NEC | 126,796,005.99 | 87,212.50 | 79,280,193.89 |
| 7381 Detective \& Armored Car Services | 18,215,419.87 | 104,745.47 | 14,459,170.88 |
| 7382 Security Systems Services | 6,429,050.76 | 1,472,131.45 | 6,003,331.86 |
| 7383 News Syndicates | 318.00 | 0.00 | 318.00 |
| 7384 Photofinishing Laboratories | 5,589,188.47 | 0.00 | 5,589,185.38 |
| 7389 Business Services, NEC | 378,964,054.07 | 2,474,102.23 | 84,843,511.71 |
| Other | 9,632,046.78 | 90,051.48 | 4,482,515.35 |
| Total for MAJOR GROUP 73 | 1,824,155,390.82 | 7,329,229.69 | 714,669,685.16 |
| MAJOR GROUP: 75 Auto Repair, Services, \& Parking |  |  |  |
| 7513 Truck Rental \& Leasing, No Drivers | 3,915,177.37 | 113,185.53 | 2,620,838.15 |
| 7514 Passenger Car Rental | 113,743.89 | 921,398.18 | 1,027,073.82 |
| 7515 Passenger Car Leasing | 8,754,199.70 | 77,179.33 | 2,102,284.56 |
| 7519 Utility Trailer Rental | 12,699,924.28 | 0.00 | 3,470,901.71 |
| 7532 Top \& Body Repair \& Paint Shops | 247,719.21 | 0.00 | 48,873.34 |
| 7534 Tire Retreading \& Repair Shops | 1,955,553.35 | 0.00 | 404,360.19 |
| 7536 Automotive Glass Replacement Shops | 469,432.43 | 0.00 | 414,845.97 |
| 7538 General Automotive Repair Shops | 5,689,111.97 | 15,828.36 | 1,575,294.88 |
| 7539 Automotive Repair Shops, NEC | 903,414.96 | 0.00 | 423,378.90 |
| 7542 Carwashes | 1,716,770.04 | 0.00 | 776,153.72 |
| 7549 Automotive Services, NEC | 188,949.92 | 0.00 | 95,311.08 |
| Other | 28,724,480.30 | 831,486.75 | 4,298,463.38 |
| Total for MAJOR GROUP 75 | 65,378,477.42 | 1,959,078.15 | 17,257,779.70 |
| MAJOR GROUP: 76 Misc. Repair Services |  |  |  |
| 7622 Radio \& Television Repair | 1,876,038.72 | 602.76 | 1,311,285.95 |
| 7623 Refrigeration Service \& Repair | 5,212,964.83 | 4,425.13 | 2,846,695.97 |
| 7629 Electrical Repair Shops, NEC | 7,035,698.10 | 8,863.82 | 3,571,109.99 |
| 7641 Reupholstery \& Furniture Repair | 20,396.67 | 0.00 | 20,396.67 |
| 7692 Welding Repair | 1,842,967.45 | 30,972.08 | 1,451,868.80 |
| 7694 Armature Rewinding Shops | 448,501.93 | 0.00 | 208,064.88 |
| 7699 Repair Services, NEC | 48,778,589.96 | 402,113.37 | 27,253,408.77 |
| Other | 4,911,146.27 | 152,485.34 | 2,598,565.55 |
| Total for MAJOR GROUP 76 | 70,126,303.93 | 599,462.50 | 39,261,396.58 |
| MAJOR GROUP: 78 Motion Pictures |  |  |  |
| 7812 Motion Picture \& Video Production | 394,662.03 | 0.00 | 299,207.04 |
| 7819 Services Allied to Motion Pictures | 1,716,309.21 | 9,647.00 | 972,403.47 |
| 7822 Motion Picture \& Tape Distribution | 1,016,947.25 | 0.00 | 131,628.50 |
| 7841 Video Tape Rental | 24,767,326.16 | 14,300.00 | 22,832,710.26 |
| Other | 741,414.66 | 11,461.87 | 742,676.39 |
| Total for MAJOR GROUP 78 | 28,636,659.31 | 35,408.87 | 24,978,625.66 |
| MAJOR GROUP: 79 Amusement \& Recreation Services |  |  |  |
| 7911 Dance Studios, Schools, \& Halls | 60,715.56 | 0.00 | 60,715.52 |
| 7922 Theatrical Producers \& Services | 13,493,065.56 | 59,529.23 | 13,200,126.07 |
| 7929 Entertainers \& Entertainment Groups | 587,763.74 | 12.69 | 447,803.87 |
| 7941 Sports Clubs, Managers, \& Promoters | 295,137.51 | 2,176.00 | 289,564.08 |


|  | Gross Sales | Use Taxable | Taxable Sales |
| :---: | :---: | :---: | :---: |
| 7991 Physical Fitness Facilities | 400,788.95 | 0.00 | 400,788.95 |
| 7993 Coin-Operated Amusement Devices | 7,470,585.95 | 108,669.99 | 5,433,151.30 |
| 7999 Amusement \& Recreation, NEC | 7,223,714.22 | 52,246.12 | 6,144,726.65 |
| Other | 6,294,622.55 | 108,568.01 | 6,247,396.89 |
| Total for MAJOR GROUP 79 | 35,826,394.04 | 331,202.04 | 32,224,273.33 |
| MAJOR GROUP: 80 Health Services |  |  |  |
| 8011 Offices \& Clinics of Medical Doctors | 88,570,421.15 | 5,137.45 | 6,611.41 |
| 8042 Offices \& Clinics of Optometrists | 57,997.87 | 108.43 | 10,581.05 |
| 8049 Offices of Health Practitioners, NEC | 158,131.17 | 11,943.11 | 58,493.28 |
| 8071 Medical Laboratories | 13,787,188.41 | 642,952.75 | 1,261,856.99 |
| 8082 Home Health Care Services | 4,758,510.27 | 0.00 | 186,013.23 |
| 8099 Health \& Allied Services, NEC | 1,227,185.09 | 0.00 | 907,309.51 |
| Other | 16,674,741.06 | 620,036.66 | 1,570,066.54 |
| Total for MAJOR GROUP 80 | 125,234,175.02 | 1,280,178.41 | 4,000,932.01 |
| MAJOR GROUP: 81 Legal Services |  |  |  |
| 8111 Legal Services | 124,904,896.33 | 5,032,641.22 | 26,644,671.50 |
| Other | 132,696.68 | 0.00 | 116,483.08 |
| Total for MAJOR GROUP 81 | 125,037,593.01 | 5,032,641.22 | 26,761,154.58 |
| MAJOR GROUP: 82 Educational Services |  |  |  |
| 8211 Elementary \& Secondary Schools | 46,554.70 | 0.00 | 505.31 |
| 8221 Colleges \& Universities | 1,196,205.29 | 26,193.90 | 207,636.43 |
| 8243 Data Processing Schools | 129,854.31 | 339.00 | 129,415.61 |
| 8299 Schools \& Educational Services, NEC | 9,105,294.07 | 1,257.63 | 1,891,470.12 |
| Other | 1,255,795.72 | 96,214.99 | 533,064.91 |
| Total for MAJOR GROUP 82 | 11,733,704.09 | 124,005.52 | 2,762,092.38 |
| MAJOR GROUP: 83 Social Services |  |  |  |
| 8322 Individual \& Family Services | 842,428.28 | 2,587.70 | 627,376.44 |
| 8399 Social Services, NEC | 860.95 | 0.00 | 860.95 |
| Other | 164,694.40 | 0.00 | 15,287.10 |
| Total for MAJOR GROUP 83 | 1,007,983.63 | 2,587.70 | 643,524.49 |
| MAJOR GROUP: 84 Museums, Botanical, Zoological Gardens |  |  |  |
| Other | 151,128.37 | -0.01 | 151,128.38 |
| Total for MAJOR GROUP 84 | 151,128.37 | -0.01 | 151,128.38 |
| MAJOR GROUP: 86 Membership Organizations |  |  |  |
| 8611 Business Associations | 107,705.17 | 2.55 | 2,131.10 |
| 8621 Professional Organizations | 30,643.99 | 108.18 | 4,780.17 |
| 8641 Civic \& Social Associations | 544,919.76 | 384,918.17 | 679,033.60 |
| 8661 Religious Organizations | 318,168.24 | 210,560.54 | 503,958.66 |
| Other | 1,094,228.98 | 41,360.05 | 435,280.82 |
| Total for MAJOR GROUP 86 | 2,095,666.14 | 636,949.49 | 1,625,184.35 |
| MAJOR GROUP: 87 Engineering \& Management Services |  |  |  |
| 8711 Engineering Services | 323,108,940.67 | 1,225,525.59 | 39,918,495.09 |
| 8712 Architectural Services | 20,446,831.10 | 49,014.00 | 7,300,461.98 |
| 8713 Surveying Services | 4,643,204.35 | 40,819.81 | 4,074,861.47 |
| 8721 Accounting, Auditing, \& Bookkeeping | 56,969,013.60 | 348,547.92 | 38,267,419.78 |
| 8731 Commercial Physical Research | 11,061,262.41 | 31,366.20 | 41,749.14 |
| 8732 Commercial Nonphysical Research | 468,019.48 | 0.00 | 435,069.38 |
| 8734 Testing Laboratories | 16,275,346.79 | 253,880.14 | 8,998,132.38 |
| 8741 Management Services | 7,059,910.10 | 205,938.59 | 6,065,578.10 |
| 8742 Management Consulting Services | 108,101,485.71 | 230,332.14 | 54,784,989.81 |
| 8744 Facilities Support Services | 4,571,350.29 | 158,837.20 | 1,406,732.81 |
| 8748 Business Consulting, NEC | 25,249,968.50 | 426,067.17 | 15,055,588.79 |
| Other | 13,408,385.73 | 50,862.11 | 2,028,067.99 |


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## 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: E Transportation \& Public Utilities

[^1]:    DIVISION: E Transportation \& Public Utilities

