SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: September 2026

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$899.49	$17.99
Total for MAJOR GROUP 01	$899.49	$17.99
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$196,666.17	$3,933.33
0752 Animal Specialty Services, Except Veterinary	$152,428.11	$3,048.57
0782 Lawn and Garden Services	$459,528.52	$9,190.57
0783 Ornamental Shrub and Tree Services	$109,293.65	$2,185.87
Other	$30,022.56	$600.45
Total for MAJOR GROUP 07	$947,939.01	$18,958.79
Total for DIVISION A	$949,342.00	$18,986.85
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$82,252.69	$1,645.05
1522 General Contractors - Residential Buildings Other Than Single-Family	$25,632.36	$512.64
Other	$11,549.70	$230.99
Total for MAJOR GROUP 15	$119,434.75	$2,388.68
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$544,928.29	$10,898.57
Other	$182,644.87	$3,652.89
Total for MAJOR GROUP 16	$727,573.16	$14,551.46
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$144,845.23	$2,896.90
1731 Electrical Work	$278,515.06	$5,570.31
1751 Carpentry Work	$116,809.55	$2,336.19
1752 Floor Laying and Other Floor Work, NEC	$72,730.88	$1,454.62
1771 Concrete Work	$61,196.05	$1,436.94
1796 Installation or Erection of Building Equipment, NEC	$14,666.06	$293.32
1799 Special Trade Contractors, NEC	$1,012,605.65	$20,252.11
Other	$254,579.12	$5,091.59
Total for MAJOR GROUP 17	$1,955,947.60	$39,331.98
Total for DIVISION C	$2,802,955.51	$56,272.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$528.00	$10.56
2047 Dog and Cat Food	$5,217.20	$104.34
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$49,191.75	$983.84
2086 Bottled and Canned Soft Drinks and Carbonated Water	$37,253.59	$745.07
Other	$208,189.27	$4,163.78
Total for MAJOR GROUP 20	$300,379.81	$6,007.59

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,679.09	$33.58
Total for MAJOR GROUP 22	$1,679.09	$33.58
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$1,198.08	$23.96
2389 Apparel and Accessories, NEC	$11,601.39	$232.03
Other	$5,611.58	$112.23
Total for MAJOR GROUP 23	$18,411.05	$368.22
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$12,567.79	$251.36
Other	$132,425.90	$2,648.53
Total for MAJOR GROUP 24	$144,993.69	$2,899.89
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$1,379.78	$27.60
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood	$161.50	$3.23
Other	$31,647.56	$632.95
Total for MAJOR GROUP 25	$33,188.84	$663.78
MAJOR GROUP: 26 Paper And Allied Products		
Other	$1,472.24	$29.44
Total for MAJOR GROUP 26	$1,472.24	$29.44
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,770.95	$275.41
2721 Periodicals: Publishing, or Publishing and Printing	$20,163.27	$403.26
2731 Books: Publishing, or Publishing and Printing	$11,352.57	$227.05
2741 Miscellaneous Publishing	$5,773.28	$115.47
2752 Commercial Printing, Lithographic	$8,656.17	$173.13
2754 Commercial Printing, Gravure	$8,367.89	$167.36
2759 Commercial Printing, NEC	$52,813.13	$1,056.27
Other	$5,030.53	$100.61
Total for MAJOR GROUP 27	$125,927.79	$2,518.56
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$137,251.50	$2,745.03
2833 Medicinal Chemicals and Botanical Products	$852.50	$17.05
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$3,929.93	$78.60
Other	$141,830.01	$2,836.60
Total for MAJOR GROUP 28	$283,863.94	$5,677.28
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$16,863.10	$337.26
3089 Plastics Products, NEC	$22,096.51	$441.93
Other	$35,170.50	$703.41
Total for MAJOR GROUP 30	$74,130.11	$1,482.60
MAJOR GROUP: 31 Leather And Leather Products		
3199 Leather Goods, NEC	$1,617.00	$32.34
Other	N/A	N/A
Total for MAJOR GROUP 31	$2,037.00	$40.74
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	$17,449.56	$348.99
Other	$703,213.83	$14,064.28
Total for MAJOR GROUP 32	$720,663.39	$14,413.27
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$5,036.99	$100.74
Other	$67,750.84	$1,355.01
Total for MAJOR GROUP 34	$72,787.83	$1,455.75
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3546 Power-Driven Handtools	$2,479.74	$49.59

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3559 Special Industry Machinery, NEC	$2,469.69	$49.39
3578 Calculating and Accounting Machines, Except Electronic Computers	$25,592.43	$511.85
3599 Industrial and Commercial Machinery and Equipment, NEC	$1,471.78	$29.44
Other	$97,560.20	$1,951.21
Total for MAJOR GROUP 35	$129,573.84	$2,591.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$5,420.39	$108.41
Other	$23,145.54	$462.91
Total for MAJOR GROUP 36	$28,565.93	$571.32
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$18,603.06	$372.06
3714 Motor Vehicle Parts and Accessories	$17,726.41	$354.53
Other	$3,357.83	$67.16
Total for MAJOR GROUP 37	$39,687.30	$793.75
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$5,194.75	$103.90
Other	$153,623.61	$3,072.47
Total for MAJOR GROUP 38	$158,818.36	$3,176.37
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,419.02	$68.39
3993 Signs and Advertising Specialties	$4,486.85	$89.73
3999 Manufacturing Industries, NEC	$28,226.07	$564.52
Other	$1,752.04	$35.04
Total for MAJOR GROUP 39	$37,883.98	$757.68
Total for DIVISION D	$2,174,588.19	$43,491.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$60,166.90	$1,203.35
Total for MAJOR GROUP 41	$60,166.90	$1,203.35
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$385,266.56	$7,705.33
4225 General Warehousing and Storage	$13,682.83	$273.65
Other	$14,548.99	$290.98
Total for MAJOR GROUP 42	$413,498.38	$8,269.96
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$10,811.50	$216.23
Total for MAJOR GROUP 44	$10,811.50	$216.23
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$777,516.62	$15,550.33
Other	N/A	N/A
Total for MAJOR GROUP 45	$777,517.27	$15,550.34
MAJOR GROUP: 47 Transportation Services		
Other	$3,905.50	$78.11
Total for MAJOR GROUP 47	$3,905.50	$78.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$700,901.49	$14,018.03
4813 Telephone Communications, Except Radiotelephone	$105,013.85	$2,100.27
4832 Radio Broadcasting Stations	$1,860.80	$37.22
4833 Television Broadcasting Stations	$693.00	$13.86
4841 Cable and Other Pay Television Services	$779,522.59	$15,590.46
4899 Communications Services, NEC	$758,052.54	$15,161.05
Total for MAJOR GROUP 48	$2,346,044.27	$46,920.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4953 Refuse Systems	$41,125.59	$822.51
4959 Sanitary Services, NEC	$155,833.21	$3,116.67
Other	$4,338,120.15	$86,762.40
Total for MAJOR GROUP 49	$4,535,078.95	$90,701.58
Total for DIVISION E	$8,214,013.58	$164,280.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$16,454.12	$329.08
5013 Motor Vehicle Supplies and New Parts	$95,669.29	$1,913.39
5014 Tires and Tubes	$8,935.96	$178.72
5015 Motor Vehicle Parts, Used	$1,935.00	$38.70
5021 Furniture	$147,644.50	$2,952.89
5031 Lumber, Plywood, Millwork, and Wood Panels	$13,235.93	$264.72
5032 Brick, Stone, and Related Construction Materials	$91,483.12	$1,829.66
5033 Roofing, Siding, and Insulation Materials	$270,203.54	$5,404.07
5039 Construction Materials, NEC	$16,237.49	$324.75
5043 Photographic Equipment and Supplies	$1,570.50	$31.41
5044 Office Equipment	$79,995.62	$1,599.91
5045 Computers and Computer Peripheral Equipment and Software	$142,677.01	$2,853.55
5046 Commercial Equipment, NEC	$55,650.47	$1,113.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$188,656.02	$3,773.12
5048 Ophthalmic Goods	$8,017.00	$160.34
5049 Professional Equipment and Supplies, NEC	$7,974.88	$159.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$424,021.56	$8,480.43
5064 Electrical Appliances, Television and Radio Sets	$5,092.43	$101.85
5065 Electronic Parts and Equipment, NEC	$488,846.60	$9,776.93
5072 Hardware	$32,685.43	$653.72
5074 Plumbing and Heating Equipment and Supplies	$1,181,273.17	$23,625.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$310,191.23	$6,203.81
5078 Refrigeration Equipment and Supplies	$13,173.95	$263.48
5082 Construction and Mining Machinery and Equipment	$9,713.32	$194.27
5083 Farm and Garden Machinery and Equipment	$7,641.45	$152.83
5084 Industrial Machinery and Equipment	$256,811.88	$5,136.23
5085 Industrial Supplies	$40,417.58	$808.35
5087 Service Establishment Equipment and Supplies	$37,374.12	$747.48
5091 Sporting and Recreational Goods and Supplies	$48,302.74	$966.06
5092 Toys and Hobby Goods and Supplies	$87,661.91	$1,753.24
5093 Scrap and Waste Materials	$15,706.85	$314.14
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,650.50	$53.01
5099 Durable Goods, NEC	$198,233.35	$3,964.66
Other	($12,599.09)	($251.98)
Total for MAJOR GROUP 50	$4,293,539.43	$85,870.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$8,029.05	$160.59
5113 Industrial and Personal Service Paper	$115,672.69	$2,313.45
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$137,965.96	$2,759.31
5131 Piece Goods, Notions, and Other Dry Goods	$951.50	$19.03
5136 Men's and Boys' Clothing and Furnishings	$20,522.36	$410.45
5137 Women's, Children's, and Infants' Clothing and Accessories	$23,200.89	$464.02
5139 Footwear	$13,859.74	$277.20
5141 Groceries, General Line	$149,246.56	$2,984.93
5142 Packaged Frozen Foods	$20,928.96	$418.58
5145 Confectionery	$7,972.41	$159.45
5149 Groceries and Related Products, NEC	$39,065.00	$781.30
5169 Chemicals and Allied Products, NEC	$8,167.50	$163.35
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$23,181.99	$463.64
5191 Farm Supplies	$434,026.68	$8,680.53

	Taxable	Tax Due
Aberdeen - General *continued...*		
DIVISION: F Wholesale Trade *continued...*		
5192 Books, Periodicals, and Newspapers	$397.82	$7.96
5199 Nondurable Goods, NEC	$647,204.35	$12,944.09
Other	$19,021.00	$380.42
Total for MAJOR GROUP 51	$1,669,414.46	$33,388.30
Total for DIVISION F	$5,962,953.89	$119,259.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,161,541.37	$143,230.84
5231 Paint, Glass, and Wallpaper Stores	$272,514.94	$5,450.30
5251 Hardware Stores	$745,368.81	$14,907.37
5261 Retail Nurseries, Lawn and Garden Supply Stores	$47,060.90	$941.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,227,684.42	$164,553.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,656,177.44	$313,123.55
5331 Variety Stores	$710,772.67	$14,215.45
5399 Miscellaneous General Merchandise Stores	$2,202,901.37	$44,058.03
Total for MAJOR GROUP 53	$18,569,851.48	$371,397.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,914,084.61	$118,281.70
5421 Meat and Fish Markets, Including Freezer Provisioners	$24,156.32	$483.13
5441 Candy, Nut, and Confectionery Stores	$2,111.66	$42.23
5461 Retail Bakeries	$24,326.07	$486.52
5499 Miscellaneous Food Stores	$205,216.19	$4,104.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,172,666.80	$123,453.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,500,620.63	$30,012.41
5531 Auto and Home Supply Stores	$1,480,279.12	$29,605.59
5541 Gasoline Service Station	$2,445,370.48	$48,907.42
5599 Automotive Dealers, NEC	$30,176.43	$603.53
Other	$283,839.11	$5,676.79
Total for MAJOR GROUP 55	$5,740,285.77	$114,805.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$9,721.76	$194.43
5621 Women's Clothing Stores	$208,759.16	$4,175.18
5632 Women's Accessory and Specialty Stores	$58,721.79	$1,174.43
5641 Children's and Infants' Wear Stores	$2,708.25	$54.17
5651 Family Clothing Stores	$1,678,081.06	$33,561.63
5661 Shoe Stores	$312,702.28	$6,254.04
5699 Miscellaneous Apparel and Accessory Stores	$282,802.73	$5,656.05
Total for MAJOR GROUP 56	$2,553,497.03	$51,069.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$924,691.44	$18,493.83
5713 Floor Coverings Stores	$116,811.87	$2,336.24
5714 Drapery, Curtain, and Upholstery Stores	$5,925.07	$118.50
5719 Miscellaneous Homefurnishings Stores	$95,252.45	$1,905.05
5722 Household Appliance Stores	$457,793.50	$9,155.88
5731 Radio, Television, and Consumer Electronics Stores	$240,061.36	$4,801.23
5734 Computer and Computer Software Stores	$436,962.32	$8,739.25
5735 Record and Prerecorded Tape Stores	$4,551.96	$91.04
5736 Musical Instruments Stores	$57,000.47	$1,140.01
Total for MAJOR GROUP 57	$2,339,050.44	$46,781.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$8,469,933.25	$169,398.69
5813 Drinking Places	$1,512,826.45	$30,256.53
Total for MAJOR GROUP 58	$9,982,759.70	$199,655.22

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$55,048.78	$1,100.98
5932 Used Merchandise Stores		$234,740.16	$4,694.81
5941 Sporting Goods Stores and Bicycle Shops		$650,971.82	$13,019.45
5942 Book Stores		$258,759.40	$5,175.20
5943 Stationery Stores		$65,959.41	$1,319.19
5944 Jewelry Stores		$283,929.30	$5,678.59
5945 Hobby, Toy, and Game Stores		$440,510.81	$8,810.22
5946 Camera and Photographic Supply Stores		$521.85	$10.44
5947 Gift, Novelty, and Souvenir Shops		$129,827.68	$2,596.54
5948 Luggage and Leather Goods Stores		$1,449.48	$28.99
5961 Catalog and Mail-Order Houses		$5,300,191.87	$106,004.18
5962 Automatic Merchandise Machine Operators		$134,831.40	$2,696.64
5963 Direct Selling Establishments		$268,194.15	$5,363.89
5992 Florists		$99,318.38	$1,986.37
5995 Optical Goods Stores		$3,032.27	$60.65
5999 Miscellaneous Retail Stores, NEC		$2,891,010.51	$57,820.66
Other		$684,194.06	$13,683.88
	Total for MAJOR GROUP 59	$11,502,491.33	$230,050.68
	Total for DIVISION G	$65,088,286.97	$1,301,766.66
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		$47,669.82	$953.39
6099 Functions Related to Depository Banking, NEC		$19,770.99	$395.42
Other		N/A	N/A
	Total for MAJOR GROUP 60	$71,934.31	$1,438.68
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$68,743.86	$1,374.88
Other		$11,025.18	$220.50
	Total for MAJOR GROUP 61	$79,769.04	$1,595.38
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$15,660.09	$313.21
	Total for MAJOR GROUP 63	$15,660.09	$313.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$29,022.67	$580.45
	Total for MAJOR GROUP 64	$29,022.67	$580.45
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$703,704.06	$14,074.09
Other		$97,339.56	$1,946.79
	Total for MAJOR GROUP 65	$801,043.62	$16,020.88
MAJOR GROUP: 67 Holding And Other Investment Offices			
6719 Offices of Holding Companies, NEC		$215,503.69	$5,778.39
6794 Patent Owners and Lessors		$41,090.91	$821.83
Other		N/A	N/A
	Total for MAJOR GROUP 67	$256,626.10	$6,600.85
	Total for DIVISION H	$1,257,501.48	$26,618.36
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$3,228,737.53	$64,574.75
	Total for MAJOR GROUP 70	$3,228,737.53	$64,574.75
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$28,203.70	$564.08
7218 Industrial Launderers		$815.00	$16.30

Aberdeen - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7219	Laundry and Garment Services, NEC	$24,528.63	$490.57
7221	Photographic Studios, Portrait	$40,572.88	$811.46
7231	Beauty Shops	$728,457.32	$14,569.13
7241	Barber Shops	$28,011.00	$560.22
7261	Funeral Services and Crematories	$311,813.66	$6,236.27
7291	Tax Return Preparation Services	$57,315.09	$1,146.31
7299	Miscellaneous Personal Services, NEC	$304,755.13	$6,095.10
Other		$127,118.16	$2,542.36
	Total for MAJOR GROUP 72	$1,651,590.57	$33,031.80
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$41,614.70	$832.29
7319	Advertising, NEC	$8,988.73	$179.77
7322	Adjustment and Collection Services	$8,351.01	$167.02
7331	Direct Mail Advertising Services	$93,147.76	$1,862.94
7334	Photocopying and Duplicating Services	$459,690.70	$9,193.82
7336	Commercial Art and Graphic Design	$87,932.05	$1,758.64
7338	Secretarial and Court Reporting	$2,663.43	$53.27
7342	Disinfecting and Pest Control Services	$241,060.30	$4,821.20
7349	Building Cleaning and Maintenance Services, NEC	$135,840.12	$2,716.80
7352	Medical Equipment Rental and Leasing	$38,334.77	$766.70
7353	Heavy Construction Equipment Rental and Leasing	$252,466.56	$5,049.33
7359	Equipment Rental and Leasing, NEC	$426,801.46	$8,536.02
7363	Help Supply Services	$22,506.57	$450.13
7371	Computer Programming Services	$369,629.51	$7,392.59
7372	Prepackaged Software	($2,231,586.82)	($44,631.73)
7373	Computer Integrated Systems Design	$116,427.04	$2,328.55
7374	Computer Processing and Data Preparation and Processing Services	$578,862.66	$11,577.26
7375	Information Retrieval Services	$47,098.59	$941.98
7376	Computer Facilities Management Services	$18,149.50	$362.99
7377	Computer Rental and Leasing	$174,842.45	$3,496.85
7378	Computer Maintenance and Repair	$42,280.86	$845.61
7379	Computer Related Services, NEC	$1,758,922.29	$35,178.44
7381	Detective, Guard, and Armored Car Services	$48,572.38	$971.45
7382	Security Systems Services	$110,820.09	$2,216.42
7384	Photofinishing Laboratories	$7,503.97	$150.08
7389	Miscellaneous Business Services	$569,876.65	$11,397.54
Other		$16,208.42	$324.17
	Total for MAJOR GROUP 73	$3,447,005.75	$68,940.13
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7515	Passenger Car Leasing	$5,932.45	$118.65
7519	Utility Trailers and Recreational Vehicle Rental	$96,510.04	$1,930.21
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$1,059,515.05	$21,190.30
7536	Automotive Glass Replacement Shops	$30,857.89	$617.16
7538	General Automotive Repair Shops	$893,384.33	$17,867.68
7539	Automotive Repair Shops, NEC	$107,879.78	$2,157.60
7542	Carwashes	$266,091.07	$5,321.83
7549	Automotive Services, Except Repair and Carwashes	$218,850.16	$4,377.01
Other		$183,010.76	$3,660.22
	Total for MAJOR GROUP 75	$2,862,031.53	$57,240.66
MAJOR GROUP: 76	Miscellaneous Repair Services		
7622	Radio and Television Repair Shops	$29,079.68	$581.59
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$6,607.86	$132.16
7629	Electrical and Electronic Repair Shops, NEC	$6,094.86	$121.90
7692	Welding Repair	$117,192.28	$2,343.85
7699	Repair Shops and Related Services, NEC	$379,568.30	$7,591.38
Other		N/A	N/A
	Total for MAJOR GROUP 76	$555,863.00	$11,117.28
MAJOR GROUP: 78	Motion Pictures		
Other		$132,791.96	$2,655.84

Aberdeen - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 78	$132,791.96	$2,655.84
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$4,595.65	$91.91
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,930.00	$138.60
7991 Physical Fitness Facilities	$162,082.39	$3,241.66
7997 Membership Sports and Recreation Clubs	$13,643.35	$272.86
7999 Amusement and Recreation Services, NEC	$1,682,510.46	$33,650.22
Other	$634,968.66	$12,699.38
Total for MAJOR GROUP 79	$2,504,730.51	$50,094.63
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$121,292.80	$2,425.85
8021 Offices and Clinics of Dentists	$15,024.37	$300.49
8042 Offices and Clinics of Optometrists	$25,231.31	$504.63
8051 Skilled Nursing Care Facilities	$76,696.51	$1,533.93
8099 Health and Allied Services, NEC	$83,642.63	$1,672.86
Other	$148,671.90	$2,973.44
Total for MAJOR GROUP 80	$470,559.52	$9,411.20
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,101,561.36	$22,031.22
Total for MAJOR GROUP 81	$1,101,561.36	$22,031.22
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$3,526.99	$70.54
8299 Schools and Educational Services NEC	$73,438.49	$1,468.76
Other	N/A	N/A
Total for MAJOR GROUP 82	$77,575.48	$1,551.50
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$1,399.47	$27.99
8661 Religious Organizations	$5,157.84	$103.16
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,707.31	$134.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$177,814.30	$3,556.28
8712 Architectural Services	$40,666.48	$813.33
8713 Surveying Services	$11,123.52	$222.47
8721 Accounting, Auditing, and Bookkeeping Services	$1,193,008.11	$23,860.01
8734 Testing Laboratories	$408,643.11	$8,172.86
8741 Management Services	$461,756.95	$9,235.14
8742 Management Consulting Services	$984,482.50	$19,689.65
8744 Facilities Support Management Services	$36,197.25	$723.95
8748 Business Consulting Services, NEC	$18,245.43	$364.91
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,332,014.65	$66,640.14
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$758,807.29	$15,176.17
Total for MAJOR GROUP 89	$758,807.29	$15,176.17
Total for DIVISION I	$20,131,495.53	$402,629.85

Aberdeen - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$949,342.00	$18,986.85
C	Construction	$2,802,955.51	$56,272.12
D	Manufacturing	$2,174,588.19	$43,491.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,214,013.58	$164,280.28
F	Wholesale Trade	$5,962,953.89	$119,259.10
G	Retail Trade	$65,088,286.97	$1,301,766.66
H	Finance, Insurance, And Real Estate	$1,257,501.48	$26,618.36
I	Services	$20,131,495.53	$402,629.85
	Other	$2,665.50	$53.31
	Total for Aberdeen - General	$106,583,802.65	$2,133,358.31

Aberdeen - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		$274,995.20	$2,749.95
	Total for MAJOR GROUP 53	$274,995.20	$2,749.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,005,977.30	$10,059.79
Other		$20,265.30	$202.66
	Total for MAJOR GROUP 54	$1,026,242.60	$10,262.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$537,699.87	$5,377.00
Other		N/A	N/A
	Total for MAJOR GROUP 55	$538,699.87	$5,387.00
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$11,478.68	$114.79
	Total for MAJOR GROUP 56	$11,478.68	$114.79
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$8,123,824.52	$81,238.23
5813 Drinking Places		$1,503,623.07	$15,036.25
	Total for MAJOR GROUP 58	$9,627,447.59	$96,274.48
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$10,059.12	$100.59
5963 Direct Selling Establishments		$38,467.62	$384.67
5999 Miscellaneous Retail Stores, NEC		$173,539.81	$1,735.40
Other		N/A	N/A
	Total for MAJOR GROUP 59	$417,084.09	$4,170.84
	Total for DIVISION G	$11,895,948.03	$118,959.51

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$3,166,599.05	$31,665.99
	Total for MAJOR GROUP 70	$3,166,599.05	$31,665.99
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$87,309.29	$873.09
	Total for MAJOR GROUP 73	$87,309.29	$873.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			

Aberdeen - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$1,194,410.51	$11,944.11
Other		$371,169.06	$3,711.70
	Total for MAJOR GROUP 79	$1,565,579.57	$15,655.81
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$5,222,939.25	$52,229.41

Aberdeen - Gross Receipts Recap

G	Retail Trade	$11,895,948.03	$118,959.51
I	Services	$5,222,939.25	$52,229.41
	Total for Aberdeen - Gross Receipts	$17,118,887.28	$171,188.92

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$18,986.85
C	Construction	$56,272.12
D	Manufacturing	$43,491.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,280.28
F	Wholesale Trade	$119,259.10
G	Retail Trade	$1,420,726.17
H	Finance, Insurance, And Real Estate	$26,618.36
I	Services	$454,859.26
	Other	$53.31
	Total for Aberdeen	$2,304,547.23

ITEMS OF NOTE:

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

Akaska - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$451.48	$9.03
	Total for MAJOR GROUP 27	$451.48	$9.03
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$7,260.09	$145.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,890.50	$37.81
4813 Telephone Communications, Except Radiotelephone		$2,959.50	$59.19
4841 Cable and Other Pay Television Services		$2,007.50	$40.15
	Total for MAJOR GROUP 48	$6,857.50	$137.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$32,489.73	$649.79
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5092 Toys and Hobby Goods and Supplies		$2,297.00	$45.94
Other		$1,507.94	$30.16
	Total for MAJOR GROUP 50	$3,804.94	$76.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$9,987.74	$199.76
	Total for MAJOR GROUP 51	$9,987.74	$199.76

Akaska - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$13,792.68	$275.86
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,115.00	$22.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,536.50	$30.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,732.03	$34.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,017.53	$40.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$516.50	$10.33
Total for MAJOR GROUP 56	$516.50	$10.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($2,256.29)	($45.12)
Total for MAJOR GROUP 57	($2,256.29)	($45.12)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,556.74	$991.13
Total for MAJOR GROUP 58	$49,556.74	$991.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,510.66	$130.21
5961 Catalog and Mail-Order Houses	$29,692.17	$593.84
5999 Miscellaneous Retail Stores, NEC	$3,931.51	$78.64
Other	$3,885.50	$77.71
Total for MAJOR GROUP 59	$44,019.84	$880.40
Total for DIVISION G	$97,363.35	$1,947.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$518.20	$10.36
7372 Prepackaged Software	$444.93	$8.90
Other	$1,306.12	$26.12
Total for MAJOR GROUP 73	$2,269.25	$45.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,810.90	$36.22
Total for MAJOR GROUP 87	$1,810.90	$36.22

		Taxable	Tax Due
Akaska - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$31,023.96	$620.48

Akaska - General Recap

D	Manufacturing	$7,260.09	$145.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,489.73	$649.79
F	Wholesale Trade	$13,792.68	$275.86
G	Retail Trade	$97,363.35	$1,947.27
I	Services	$31,023.96	$620.48
	Other	$1,401.23	$28.03
	Total for Akaska - General	$183,331.04	$3,666.64

Akaska Recap

D	Manufacturing	$145.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$649.79
F	Wholesale Trade	$275.86
G	Retail Trade	$1,947.27
I	Services	$620.48
	Other	$28.03
	Total for Akaska	$3,666.64

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

Alcester - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$5,098.37	$101.97
	Total for MAJOR GROUP 07	$5,098.37	$101.97
	Total for DIVISION A	$5,615.28	$112.31
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$4,035.56	$80.71
	Total for MAJOR GROUP 15	$4,035.56	$80.71
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$190,679.25	$3,813.59
	Total for MAJOR GROUP 16	$190,679.25	$3,813.59
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$18,553.34	$371.06
	Total for MAJOR GROUP 17	$18,553.34	$371.06
	Total for DIVISION C	$213,268.15	$4,265.36
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$303.15	$6.06
2731 Books: Publishing, or Publishing and Printing		$243.00	$4.86
2754 Commercial Printing, Gravure		($844.98)	($16.90)
2759 Commercial Printing, NEC		$415.82	$8.32
Other		$259.29	$5.19
	Total for MAJOR GROUP 27	$376.28	$7.53
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,924.80	$58.50
	Total for MAJOR GROUP 28	$2,924.80	$58.50
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$63,462.39	$1,269.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$56,327.67	$1,126.55
Total for MAJOR GROUP 42	$56,327.67	$1,126.55
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,593.34	$371.87
4813 Telephone Communications, Except Radiotelephone	$30,937.14	$618.74
4841 Cable and Other Pay Television Services	$10,984.30	$219.69
4899 Communications Services, NEC	$194.52	$3.89
Other	$37.00	$0.74
Total for MAJOR GROUP 48	$60,746.30	$1,214.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$82,626.93	$1,652.54
Total for MAJOR GROUP 49	$82,626.93	$1,652.54
Total for DIVISION E	$199,774.40	$3,995.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$746.88	$14.94
5044 Office Equipment	$2,055.47	$41.11
5045 Computers and Computer Peripheral Equipment and Software	$1,799.72	$36.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,601.42	$152.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,925.00	$58.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,871.09	$57.43
5084 Industrial Machinery and Equipment	$12,239.98	$244.80
5091 Sporting and Recreational Goods and Supplies	$154.00	$3.08
5092 Toys and Hobby Goods and Supplies	$6,076.50	$121.53
5099 Durable Goods, NEC	$18,467.43	$369.35
Other	$12,399.27	$247.99
Total for MAJOR GROUP 50	$67,336.76	$1,346.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$466.50	$9.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$360.00	$7.20
5142 Packaged Frozen Foods	$359.35	$7.19
Other	$10,336.08	$206.72
Total for MAJOR GROUP 51	$11,521.93	$230.44
Total for DIVISION F	$78,858.69	$1,577.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,612.98	$632.26
5251 Hardware Stores	$20,824.73	$416.51
Total for MAJOR GROUP 52	$52,437.71	$1,048.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$44,770.16	$895.40

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$45,243.66	$904.87
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$1,990.36	$39.81
5499 Miscellaneous Food Stores	$1,344.85	$26.90
Other	$188,527.70	$3,770.56
Total for MAJOR GROUP 54	$191,862.91	$3,837.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$56.52	$1.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$53,368.21	$1,067.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,123.75	$22.48
5651 Family Clothing Stores	$3,535.06	$70.70
5661 Shoe Stores	$1,047.68	$20.95
5699 Miscellaneous Apparel and Accessory Stores	$550.00	$11.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,332.49	$126.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,357.97	$227.16
5731 Radio, Television, and Consumer Electronics Stores	$5,836.89	$116.74
5734 Computer and Computer Software Stores	$2,356.09	$47.13
Other	$20,091.89	$401.84
Total for MAJOR GROUP 57	$39,642.84	$792.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,886.56	$137.73
5942 Book Stores	$1,063.02	$21.26
5943 Stationery Stores	$977.27	$19.54
5945 Hobby, Toy, and Game Stores	$876.41	$17.53
5961 Catalog and Mail-Order Houses	$183,648.44	$3,673.02
5963 Direct Selling Establishments	$4,329.87	$86.60
5999 Miscellaneous Retail Stores, NEC	$27,345.56	$546.91
Other	$18,748.81	$374.98
Total for MAJOR GROUP 59	$243,875.94	$4,877.57
Total for DIVISION G	$646,711.50	$12,934.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$862.07	$17.24
Total for MAJOR GROUP 60	$862.07	$17.24
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,381.50	$67.63
Total for MAJOR GROUP 61	$3,381.50	$67.63
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,207.51	$284.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$296.06	$5.92
Other	$13,440.42	$268.81
Total for MAJOR GROUP 72	$13,736.48	$274.73
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$67.50	$1.35
7342 Disinfecting and Pest Control Services	$1,766.25	$35.33
7359 Equipment Rental and Leasing, NEC	$2,876.74	$57.53
7372 Prepackaged Software	$19,335.76	$386.72
7374 Computer Processing and Data Preparation and Processing Services	$688.74	$13.77
7379 Computer Related Services, NEC	$3,857.70	$77.15
7389 Miscellaneous Business Services	$15,964.00	$319.28
Other	$11,847.94	$236.96
Total for MAJOR GROUP 73	$56,404.63	$1,128.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,596.23	$71.93
Total for MAJOR GROUP 75	$3,596.23	$71.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,487.44	$129.74
Total for MAJOR GROUP 76	$6,487.44	$129.74
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$383.13	$7.66
Total for MAJOR GROUP 80	$383.13	$7.66
MAJOR GROUP: 82 Educational Services		
Other	$157.00	$3.14
Total for MAJOR GROUP 82	$157.00	$3.14
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$22,716.80	$454.33
Total for MAJOR GROUP 87	$22,716.80	$454.33
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,059.00	$341.18
Total for MAJOR GROUP 89	$17,059.00	$341.18
Total for DIVISION I	$196,495.36	$3,929.89
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: September 2026

Alcester - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,615.28	$112.31
C	Construction	$213,268.15	$4,265.36
D	Manufacturing	$63,462.39	$1,269.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,774.40	$3,995.49
F	Wholesale Trade	$78,858.69	$1,577.20
G	Retail Trade	$646,711.50	$12,934.31
H	Finance, Insurance, And Real Estate	$14,207.51	$284.15
I	Services	$196,495.36	$3,929.89
	Other	$5,138.00	$102.76
	Total for Alcester - General	$1,423,531.28	$28,470.72

Alcester Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$112.31
C	Construction	$4,265.36
D	Manufacturing	$1,269.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,995.49
F	Wholesale Trade	$1,577.20
G	Retail Trade	$12,934.31
H	Finance, Insurance, And Real Estate	$284.15
I	Services	$3,929.89
	Other	$102.76
	Total for Alcester	$28,470.72

ITEMS OF NOTE:

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,807.68	$76.15
Total for MAJOR GROUP 07	$3,807.68	$76.15
Total for DIVISION A	$3,807.68	$76.15
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,568.18	$31.37
Total for MAJOR GROUP 17	$1,568.18	$31.37
Total for DIVISION C	$5,576.84	$111.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,018.48	$60.37
Other	$528.00	$10.56
Total for MAJOR GROUP 20	$3,546.48	$70.93
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$837.00	$16.74
Total for MAJOR GROUP 23	$837.00	$16.74
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,956.64	$39.13
2731 Books: Publishing, or Publishing and Printing	$364.00	$7.28
2741 Miscellaneous Publishing	$135.00	$2.70
2752 Commercial Printing, Lithographic	$176.20	$3.52
2754 Commercial Printing, Gravure	$49.73	$0.99
2759 Commercial Printing, NEC	$302.86	$6.05
Other	N/A	N/A
Total for MAJOR GROUP 27	$3,006.69	$60.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$9,027.13	$180.54
Other	N/A	N/A
Total for MAJOR GROUP 32	$25,988.53	$519.77
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$49,097.70	$981.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,340.65	$226.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,413.65	$228.27
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,574.00	$311.48
4813 Telephone Communications, Except Radiotelephone	$21,800.45	$436.01
4841 Cable and Other Pay Television Services	$11,106.50	$222.13
Other	$79.95	$1.60
Total for MAJOR GROUP 48	$48,560.90	$971.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,144.77	$962.90
Total for MAJOR GROUP 49	$48,144.77	$962.90
Total for DIVISION E	$108,480.82	$2,169.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$589.14	$11.78
5045 Computers and Computer Peripheral Equipment and Software	$2,668.79	$53.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,435.28	$108.70
5074 Plumbing and Heating Equipment and Supplies	$6,150.47	$123.00
5092 Toys and Hobby Goods and Supplies	$5,084.50	$101.69
5099 Durable Goods, NEC	$3,033.83	$60.68
Other	$14,718.11	$294.36
Total for MAJOR GROUP 50	$37,680.12	$753.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,091.73	$21.83
5136 Men's and Boys' Clothing and Furnishings	$559.85	$11.20
5142 Packaged Frozen Foods	$587.26	$11.75
Other	$4,892.76	$97.85
Total for MAJOR GROUP 51	$7,131.60	$142.63
Total for DIVISION F	$44,811.72	$896.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,157.39	$283.15
5251 Hardware Stores	$25,963.37	$519.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$42,158.26	$843.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$37,068.24	$741.36
5399 Miscellaneous General Merchandise Stores	$115,505.94	$2,310.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$152,670.18	$3,053.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,117.50	$42.35
Other	$3,455.94	$69.12
Total for MAJOR GROUP 54	$5,573.44	$111.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Alexandria - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5531 Auto and Home Supply Stores		$2,354.38	$47.09
5541 Gasoline Service Station		$280,983.10	$5,619.66
	Total for MAJOR GROUP 55	$283,337.48	$5,666.75
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$416.24	$8.32
5632 Women's Accessory and Specialty Stores		$2,037.00	$40.74
5651 Family Clothing Stores		$3,882.45	$77.65
5661 Shoe Stores		$771.56	$15.43
5699 Miscellaneous Apparel and Accessory Stores		$1,154.19	$23.08
Other		N/A	N/A
	Total for MAJOR GROUP 56	$8,444.44	$168.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$2,628.48	$52.57
5731 Radio, Television, and Consumer Electronics Stores		$2,646.03	$52.92
5734 Computer and Computer Software Stores		$2,476.82	$49.53
Other		$16,397.60	$327.96
	Total for MAJOR GROUP 57	$24,148.93	$482.98
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$13,133.11	$262.66
	Total for MAJOR GROUP 58	$13,133.11	$262.66
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$4,075.29	$81.51
5942 Book Stores		$507.11	$10.14
5945 Hobby, Toy, and Game Stores		$90.47	$1.81
5961 Catalog and Mail-Order Houses		$163,931.87	$3,278.71
5963 Direct Selling Establishments		$18,862.51	$377.26
5999 Miscellaneous Retail Stores, NEC		$41,313.25	$826.26
Other		$559.64	$11.19
	Total for MAJOR GROUP 59	$229,340.14	$4,586.88
	Total for DIVISION G	$758,805.98	$15,176.19
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$905.50	$18.11
	Total for MAJOR GROUP 64	$905.50	$18.11
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$24,628.00	$492.56
Other		N/A	N/A
	Total for MAJOR GROUP 65	$26,478.00	$529.56
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$28,102.47	$562.05
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$316.16	$6.32
Other		$1,667.06	$33.34

Alexandria - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$1,983.22	$39.66
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$606.94	$12.14
7359	Equipment Rental and Leasing, NEC	$11,000.22	$220.00
7372	Prepackaged Software	$15,896.33	$317.93
7374	Computer Processing and Data Preparation and Processing Services	$51,108.72	$1,022.17
7379	Computer Related Services, NEC	$3,795.49	$75.91
7389	Miscellaneous Business Services	$2,958.80	$59.17
Other		$50,104.84	$1,002.10
	Total for MAJOR GROUP 73	$135,471.34	$2,709.42
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$21,598.77	$431.98
	Total for MAJOR GROUP 75	$21,598.77	$431.98
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		($2,765.90)	($55.32)
	Total for MAJOR GROUP 79	($2,765.90)	($55.32)
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$601.00	$12.02
Other		N/A	N/A
	Total for MAJOR GROUP 82	$741.00	$14.82
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$16,230.50	$324.61
	Total for MAJOR GROUP 87	$16,230.50	$324.61
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$10,699.50	$213.99
	Total for MAJOR GROUP 89	$10,699.50	$213.99
	Total for DIVISION I	$191,949.90	$3,839.00

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$3,807.68	$76.15
C	Construction	$5,576.84	$111.55
D	Manufacturing	$49,097.70	$981.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,480.82	$2,169.62
F	Wholesale Trade	$44,811.72	$896.22
G	Retail Trade	$758,805.98	$15,176.19
H	Finance, Insurance, And Real Estate	$28,102.47	$562.05
I	Services	$191,949.90	$3,839.00
	Total for Alexandria - General	$1,190,633.11	$23,812.73

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

Returns Filed: September 2026

Alexandria Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$76.15
C	Construction		$111.55
D	Manufacturing		$981.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,169.62
F	Wholesale Trade		$896.22
G	Retail Trade		$15,176.19
H	Finance, Insurance, And Real Estate		$562.05
I	Services		$3,839.00
	Total for Alexandria		$23,812.73

ITEMS OF NOTE:

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

Alpena - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$40,536.33	$405.38
	Total for MAJOR GROUP 17	$40,536.33	$405.38
	Total for DIVISION C	$40,536.33	$405.38
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$224,389.86	$2,243.90
	Total for MAJOR GROUP 20	$224,389.86	$2,243.90
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$306.43	$3.06
2721 Periodicals: Publishing, or Publishing and Printing		$219.93	$2.20
2741 Miscellaneous Publishing		$316.00	$3.16
2754 Commercial Printing, Gravure		$29.69	$0.30
2759 Commercial Printing, NEC		$148.80	$1.48
Other		$227.00	$2.27
	Total for MAJOR GROUP 27	$1,247.85	$12.47
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$43,651.03	$436.51
	Total for MAJOR GROUP 28	$43,651.03	$436.51
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$12,642.00	$126.42
	Total for MAJOR GROUP 30	$12,642.00	$126.42
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$150,839.85	$1,508.39
	Total for MAJOR GROUP 35	$150,839.85	$1,508.39
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$8,116.38	$81.17
	Total for MAJOR GROUP 36	$8,116.38	$81.17
MAJOR GROUP: 37	Transportation Equipment		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$463,047.03	$4,630.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,946.56	$49.46
Total for MAJOR GROUP 42	$4,946.56	$49.46
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,446.00	$74.46
4813 Telephone Communications, Except Radiotelephone	$13,522.00	$135.22
4841 Cable and Other Pay Television Services	$3,712.00	$37.12
4899 Communications Services, NEC	$286.36	$2.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,971.36	$249.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$236,195.43	$2,361.95
Total for MAJOR GROUP 49	$236,195.43	$2,361.95
Total for DIVISION E	$268,061.35	$2,680.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$198.99	$1.99
5045 Computers and Computer Peripheral Equipment and Software	$1,543.77	$15.44
5049 Professional Equipment and Supplies, NEC	$2,829.66	$28.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,075.44	$410.76
5074 Plumbing and Heating Equipment and Supplies	$23,489.48	$234.89
5084 Industrial Machinery and Equipment	$80,888.73	$808.88
5092 Toys and Hobby Goods and Supplies	$521.00	$5.21
5099 Durable Goods, NEC	$13,619.53	$136.20
Other	$50,054.38	$500.55
Total for MAJOR GROUP 50	$214,220.98	$2,142.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$23,788.70	$237.89
Other	$34,199.04	$341.99
Total for MAJOR GROUP 51	$57,987.74	$579.88
Total for DIVISION F	$272,208.72	$2,722.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,935.49	$29.35
5251 Hardware Stores	$1,407.96	$14.08
Total for MAJOR GROUP 52	$4,343.45	$43.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,347.35	$73.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,371.24	$133.71
MAJOR GROUP: 54 Food Stores		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$117.00	$1.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$348.50	$3.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$220,448.94	$2,204.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$220,777.42	$2,207.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$734.99	$7.35
5699 Miscellaneous Apparel and Accessory Stores	$4,127.34	$41.27
Other	$1,306.00	$13.06
Total for MAJOR GROUP 56	$6,168.33	$61.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,924.88	$19.25
5734 Computer and Computer Software Stores	$874.10	$8.74
Other	$5,008.67	$50.09
Total for MAJOR GROUP 57	$7,807.65	$78.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$205,056.45	$2,050.55
5963 Direct Selling Establishments	$1,951.00	$19.51
5999 Miscellaneous Retail Stores, NEC	$130,758.91	$1,307.59
Other	$71,647.44	$716.48
Total for MAJOR GROUP 59	$409,413.80	$4,094.13
Total for DIVISION G	$730,633.92	$7,306.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,207.19	$12.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$699.00	$6.99
Total for MAJOR GROUP 72	$699.00	$6.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,985.40	$39.85
7359 Equipment Rental and Leasing, NEC	$47,761.04	$477.61
7372 Prepackaged Software	$5,764.10	$57.64
7374 Computer Processing and Data Preparation and Processing Services	$2,477.90	$24.78
7379 Computer Related Services, NEC	$2,196.69	$21.97
7389 Miscellaneous Business Services	$1,163.73	$11.64
Other	$23,664.86	$236.66
Total for MAJOR GROUP 73	$87,013.72	$870.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,780.00	$17.80
Total for MAJOR GROUP 76	$1,780.00	$17.80
MAJOR GROUP: 79 Amusement And Recreation Services		

		Taxable	Tax Due
Alpena - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$46,975.45	$469.75
8734	Testing Laboratories	$2,651.43	$26.52
Other		N/A	N/A
	Total for MAJOR GROUP 87	$62,713.69	$627.14
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$157,484.06	$1,574.86

Alpena - General Recap

C	Construction	$40,536.33	$405.38
D	Manufacturing	$463,047.03	$4,630.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268,061.35	$2,680.60
F	Wholesale Trade	$272,208.72	$2,722.10
G	Retail Trade	$730,633.92	$7,306.33
H	Finance, Insurance, And Real Estate	$1,207.19	$12.07
I	Services	$157,484.06	$1,574.86
	Other	$270.00	$2.70
	Total for Alpena - General	$1,933,448.60	$19,334.51

Alpena Recap

C	Construction	$405.38
D	Manufacturing	$4,630.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,680.60
F	Wholesale Trade	$2,722.10
G	Retail Trade	$7,306.33
H	Finance, Insurance, And Real Estate	$12.07
I	Services	$1,574.86
	Other	$2.70
	Total for Alpena	$19,334.51

ITEMS OF NOTE:

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

Andover - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$206.60	$4.14
2759 Commercial Printing, NEC		$103.25	$2.07
Other		$156.06	$3.12
	Total for MAJOR GROUP 27	$465.91	$9.33
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	$30,165.41	$603.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,087.00	$21.74
4813 Telephone Communications, Except Radiotelephone		$2,357.11	$47.14
4841 Cable and Other Pay Television Services		$1,773.00	$35.46
Other		N/A	N/A
	Total for MAJOR GROUP 48	$5,219.11	$104.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$15,241.49	$304.83
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$16,107.18	$322.15
	Total for MAJOR GROUP 50	$16,107.18	$322.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$592.56	$11.85
Other		$237.00	$4.74
	Total for MAJOR GROUP 51	$829.56	$16.59

Andover - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$16,936.74	$338.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,992.50	$199.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,190.50	$203.81
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,659.60	$33.19
Total for MAJOR GROUP 55	$1,659.60	$33.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$301.50	$6.03
Total for MAJOR GROUP 56	$301.50	$6.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,729.85	$74.60
Total for MAJOR GROUP 57	$3,729.85	$74.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$17,369.52	$347.41
5999 Miscellaneous Retail Stores, NEC	$1,550.68	$31.01
Other	$1,107.59	$22.16
Total for MAJOR GROUP 59	$20,027.79	$400.58
Total for DIVISION G	$145,531.54	$2,910.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$701.31	$14.03
7359 Equipment Rental and Leasing, NEC	$94,445.15	$1,888.90
7372 Prepackaged Software	$1,090.06	$21.79
7374 Computer Processing and Data Preparation and Processing Services	$17.32	$0.35
7389 Miscellaneous Business Services	$285.07	$5.70
Other	$12,602.22	$252.05
Total for MAJOR GROUP 73	$109,141.13	$2,182.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Andover - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$113,396.47	$2,267.93

Andover - General Recap

D	Manufacturing	$30,165.41	$603.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,241.49	$304.83
F	Wholesale Trade	$16,936.74	$338.74
G	Retail Trade	$145,531.54	$2,910.66
I	Services	$113,396.47	$2,267.93
	Other	$1,162.15	$23.24
	Total for Andover - General	$322,433.80	$6,448.72

Andover Recap

D	Manufacturing	$603.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$304.83
F	Wholesale Trade	$338.74
G	Retail Trade	$2,910.66
I	Services	$2,267.93
	Other	$23.24
	Total for Andover	$6,448.72

ITEMS OF NOTE:

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

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,258.53	$25.17
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,374.70	$27.49
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,831.70	$36.63
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$4,542.04	$90.84
Total for MAJOR GROUP 15	$4,542.04	$90.84
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$35,105.29	$702.11
Total for MAJOR GROUP 17	$35,105.29	$702.11
Total for DIVISION C	$39,647.33	$792.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,274.02	$25.48
Total for MAJOR GROUP 20	$1,274.02	$25.48
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,237.22	$44.75
Total for MAJOR GROUP 23	$2,237.22	$44.75
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,745.64	$34.90
2721 Periodicals: Publishing, or Publishing and Printing	$770.34	$15.41
2741 Miscellaneous Publishing	$244.50	$4.89
2752 Commercial Printing, Lithographic	$3,078.52	$61.57
2754 Commercial Printing, Gravure	$170.61	$3.42
2759 Commercial Printing, NEC	$932.71	$18.66
Other	$1,589.50	$31.79
Total for MAJOR GROUP 27	$8,531.82	$170.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,696.99	$33.94
Total for MAJOR GROUP 28	$1,696.99	$33.94
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$2,568.50	$51.37
Total for MAJOR GROUP 32	$2,568.50	$51.37
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$553,605.78	$11,072.11

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$553,605.78	$11,072.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,291.91	$105.84
Total for MAJOR GROUP 39	$5,291.91	$105.84
Total for DIVISION D	$588,404.28	$11,768.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,043.55	$260.87
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,288.55	$265.77
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,447.50	$408.95
4813 Telephone Communications, Except Radiotelephone	$5,340.15	$106.79
4841 Cable and Other Pay Television Services	$28,160.80	$563.22
4899 Communications Services, NEC	$429.09	$8.58
Other	$157.95	$3.16
Total for MAJOR GROUP 48	$54,535.49	$1,090.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$109,117.60	$2,182.35
Other	N/A	N/A
Total for MAJOR GROUP 49	$114,646.50	$2,292.93
Total for DIVISION E	$230,182.54	$4,603.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,771.32	$55.43
5044 Office Equipment	$2,356.09	$47.12
5045 Computers and Computer Peripheral Equipment and Software	$3,356.48	$67.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,187.80	$563.75
5083 Farm and Garden Machinery and Equipment	$2,450.35	$49.01
5085 Industrial Supplies	$680.26	$13.61
5087 Service Establishment Equipment and Supplies	$880.28	$17.61
5091 Sporting and Recreational Goods and Supplies	$1,666.65	$33.33
5092 Toys and Hobby Goods and Supplies	$3,676.50	$73.53
Other	$217,901.33	$4,358.02
Total for MAJOR GROUP 50	$263,927.06	$5,278.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,191.90	$23.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,187.50	$83.75
5136 Men's and Boys' Clothing and Furnishings	$942.74	$18.85
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,247.70	$24.96
5139 Footwear	$826.22	$16.53
5141 Groceries, General Line	$1,960.29	$39.21
5199 Nondurable Goods, NEC	$1,297.41	$25.95

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$132,139.66	$2,642.79
Total for MAJOR GROUP 51	$143,793.42	$2,875.88
Total for DIVISION F	$407,720.48	$8,154.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,348.08	$1,326.97
5251 Hardware Stores	$11,657.22	$233.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$80,726.80	$1,614.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$48,310.58	$966.21
5399 Miscellaneous General Merchandise Stores	$543.00	$10.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$49,085.52	$981.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$381,527.92	$7,630.56
5499 Miscellaneous Food Stores	$762.39	$15.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$383,615.38	$7,672.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$29,364.92	$587.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$29,497.34	$589.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$691.00	$13.82
5621 Women's Clothing Stores	$1,297.94	$25.96
5632 Women's Accessory and Specialty Stores	$939.00	$18.78
5651 Family Clothing Stores	$6,366.57	$127.34
5661 Shoe Stores	$1,989.78	$39.80
5699 Miscellaneous Apparel and Accessory Stores	$1,579.72	$31.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,409.01	$268.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,183.24	$83.67
5731 Radio, Television, and Consumer Electronics Stores	$1,167.06	$23.34
5734 Computer and Computer Software Stores	$1,397.83	$27.96
Other	$16,311.92	$326.24
Total for MAJOR GROUP 57	$23,060.05	$461.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$83,779.88	$1,675.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$151,396.13	$3,027.93
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,993.52	$79.87
5941 Sporting Goods Stores and Bicycle Shops	$14,118.71	$282.38
5942 Book Stores	$489.01	$9.78
5943 Stationery Stores	$1,773.99	$35.48
5961 Catalog and Mail-Order Houses	$244,093.94	$4,881.92
5963 Direct Selling Establishments	$7,677.50	$153.54
5999 Miscellaneous Retail Stores, NEC	$47,826.77	$956.53
Other	$9,572.42	$191.45
Total for MAJOR GROUP 59	$329,545.86	$6,590.95
Total for DIVISION G	$1,060,336.09	$21,206.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$634.81	$12.69

		Taxable	Tax Due
Arlington - General *continued...*			
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 60	$634.81	$12.69
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$708.94	$14.18
	Total for MAJOR GROUP 61	$708.94	$14.18
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$51,349.49	$1,026.99
	Total for MAJOR GROUP 65	$51,349.49	$1,026.99
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$53,258.24	$1,065.16
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$29,047.45	$580.95
	Total for MAJOR GROUP 70	$29,047.45	$580.95
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$659.30	$13.19
7299 Miscellaneous Personal Services, NEC		$2,540.49	$50.81
Other		$25,874.22	$517.48
	Total for MAJOR GROUP 72	$29,074.01	$581.48
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$189.50	$3.79
7342 Disinfecting and Pest Control Services		$3,383.85	$67.68
7349 Building Cleaning and Maintenance Services, NEC		$4,589.36	$91.79
7359 Equipment Rental and Leasing, NEC		$11,359.08	$227.19
7371 Computer Programming Services		$588.44	$11.77
7372 Prepackaged Software		$37,089.55	$741.79
7374 Computer Processing and Data Preparation and Processing Services		$9,921.06	$198.42
7379 Computer Related Services, NEC		$7,773.83	$155.48
7382 Security Systems Services		$1,507.70	$30.15
7389 Miscellaneous Business Services		$3,283.52	$65.67
Other		$53,925.40	$1,078.51
	Total for MAJOR GROUP 73	$133,611.29	$2,672.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$128,971.17	$2,579.42
	Total for MAJOR GROUP 75	$128,971.17	$2,579.42
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$901.37	$18.02
Other		N/A	N/A
	Total for MAJOR GROUP 76	$13,112.93	$262.25
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$2,008.24	$40.17
Other		$382.00	$7.64
	Total for MAJOR GROUP 79	$2,390.24	$47.81
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A

Arlington - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$4,704.23	$94.09
8742	Management Consulting Services	$740.18	$14.81
Other		$70,766.00	$1,415.32
	Total for MAJOR GROUP 87	$76,210.41	$1,524.22
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$20,007.50	$400.15
	Total for MAJOR GROUP 89	$20,007.50	$400.15
	Total for DIVISION I	$434,310.50	$8,686.23

Arlington - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,831.70	$36.63
C	Construction	$39,647.33	$792.95
D	Manufacturing	$588,404.28	$11,768.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$230,182.54	$4,603.64
F	Wholesale Trade	$407,720.48	$8,154.42
G	Retail Trade	$1,060,336.09	$21,206.81
H	Finance, Insurance, And Real Estate	$53,258.24	$1,065.16
I	Services	$434,310.50	$8,686.23
	Total for Arlington - General	$2,815,691.16	$56,313.93

Arlington - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$76,493.02	$764.93
Other		N/A	N/A
	Total for MAJOR GROUP 58	$140,147.02	$1,401.47
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$253,581.52	$2,535.82

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$5,768.26	$57.69

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

Returns Filed: September 2026

Arlington - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$253,581.52	$2,535.82
I	Services	$5,768.26	$57.69
	Total for Arlington - Gross Receipts	$259,349.78	$2,593.51

Arlington Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$36.63
C	Construction	$792.95
D	Manufacturing	$11,768.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,603.64
F	Wholesale Trade	$8,154.42
G	Retail Trade	$23,742.63
H	Finance, Insurance, And Real Estate	$1,065.16
I	Services	$8,743.92
	Total for Arlington	$58,907.44

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$44,266.85	$885.34
Total for MAJOR GROUP 07	$44,266.85	$885.34
Total for DIVISION A	$44,266.85	$885.34
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$2,841.56	$56.83
Other	$16,686.86	$333.74
Total for MAJOR GROUP 17	$19,528.42	$390.57
Total for DIVISION C	$30,233.15	$604.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,508.26	$270.16
Total for MAJOR GROUP 20	$13,508.26	$270.16
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,340.99	$26.83
Total for MAJOR GROUP 23	$1,340.99	$26.83
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,970.54	$39.42
2752 Commercial Printing, Lithographic	$970.00	$19.40
2754 Commercial Printing, Gravure	$130.94	$2.62
2759 Commercial Printing, NEC	$1,900.67	$38.01
Other	$482.75	$9.65
Total for MAJOR GROUP 27	$5,454.90	$109.10
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$348.63	$6.97
Total for MAJOR GROUP 37	$348.63	$6.97
Total for DIVISION D	$55,245.88	$1,104.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,599.71	$212.00
Total for MAJOR GROUP 42	$10,599.71	$212.00
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,740.50	$174.81
4813 Telephone Communications, Except Radiotelephone	$27,380.08	$547.61
4841 Cable and Other Pay Television Services	$8,395.50	$167.91
4899 Communications Services, NEC	$281.03	$5.62
Other	$47.45	$0.95
Total for MAJOR GROUP 48	$44,844.56	$896.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,392.02	$1,887.84
Total for MAJOR GROUP 49	$94,392.02	$1,887.84
Total for DIVISION E	$150,303.29	$3,006.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,597.98	$31.96
5044 Office Equipment	$1,009.23	$20.19
5045 Computers and Computer Peripheral Equipment and Software	$733.39	$14.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$789.59	$15.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,994.30	$179.88
5084 Industrial Machinery and Equipment	$3,649.27	$72.99
5087 Service Establishment Equipment and Supplies	$341.50	$6.83
5091 Sporting and Recreational Goods and Supplies	$442.50	$8.85
5092 Toys and Hobby Goods and Supplies	$2,363.00	$47.26
Other	$29,177.56	$583.55
Total for MAJOR GROUP 50	$49,098.32	$981.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,072.16	$21.44
5136 Men's and Boys' Clothing and Furnishings	$756.98	$15.14
5137 Women's, Children's, and Infants' Clothing and Accessories	$611.00	$12.22
5141 Groceries, General Line	$773.12	$15.47
5142 Packaged Frozen Foods	$264.00	$5.28
Other	$4,070.22	$81.42
Total for MAJOR GROUP 51	$7,547.48	$150.97
Total for DIVISION F	$56,645.80	$1,132.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,529.10	$1,490.58
5251 Hardware Stores	$23,198.59	$463.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$110,154.69	$2,203.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,657.79	$293.16
5399 Miscellaneous General Merchandise Stores	$352.56	$7.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,071.35	$301.43

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,098.00	$21.96
Other	$249,615.80	$4,992.32
Total for MAJOR GROUP 54	$250,713.80	$5,014.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$556.25	$11.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$35,342.05	$706.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$898.50	$17.97
5632 Women's Accessory and Specialty Stores	$900.90	$18.02
5651 Family Clothing Stores	$2,632.32	$52.65
5661 Shoe Stores	$1,441.26	$28.83
Other	$404.00	$8.08
Total for MAJOR GROUP 56	$6,276.98	$125.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$39,867.97	$797.36
5731 Radio, Television, and Consumer Electronics Stores	$1,208.55	$24.17
Other	$4,106.97	$82.14
Total for MAJOR GROUP 57	$45,183.49	$903.67
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$71,733.40	$1,434.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$71,929.69	$1,438.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,770.49	$135.41
5942 Book Stores	$898.22	$17.97
5961 Catalog and Mail-Order Houses	$112,491.19	$2,249.81
5963 Direct Selling Establishments	$18,887.61	$377.75
5999 Miscellaneous Retail Stores, NEC	$111,961.96	$2,239.25
Other	$3,998.30	$79.96
Total for MAJOR GROUP 59	$255,007.77	$5,100.15
Total for DIVISION G	$789,679.82	$15,793.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,339.48	$106.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Armour - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC		$2,131.76	$42.64
Other		$47,997.08	$959.94
	Total for MAJOR GROUP 72	$50,128.84	$1,002.58
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$891.00	$17.82
7359 Equipment Rental and Leasing, NEC		$1,062.00	$21.24
7372 Prepackaged Software		$8,404.42	$168.08
7374 Computer Processing and Data Preparation and Processing Services		$4,268.92	$85.38
7379 Computer Related Services, NEC		$4,824.58	$96.49
7389 Miscellaneous Business Services		$3,428.05	$68.56
Other		$1,408.66	$28.18
	Total for MAJOR GROUP 73	$24,287.63	$485.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$146,481.69	$2,929.64
	Total for MAJOR GROUP 75	$146,481.69	$2,929.64
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$9,049.48	$180.99
	Total for MAJOR GROUP 76	$9,049.48	$180.99
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$446.41	$8.93
	Total for MAJOR GROUP 79	$446.41	$8.93
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$406.30	$8.13
Other		$2,035.95	$40.72
	Total for MAJOR GROUP 87	$2,442.25	$48.85
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,319.00	$166.38
	Total for MAJOR GROUP 89	$8,319.00	$166.38
	Total for DIVISION I	$248,747.80	$4,974.97

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

Returns Filed: September 2026

Armour - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$44,266.85	$885.34
C	Construction	$30,233.15	$604.66
D	Manufacturing	$55,245.88	$1,104.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,303.29	$3,006.08
F	Wholesale Trade	$56,645.80	$1,132.94
G	Retail Trade	$789,679.82	$15,793.61
H	Finance, Insurance, And Real Estate	$5,339.48	$106.79
I	Services	$248,747.80	$4,974.97
	Other	$685.44	$13.71
	Total for Armour - General	$1,381,147.51	$27,623.03

Armour Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$885.34
C	Construction	$604.66
D	Manufacturing	$1,104.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,006.08
F	Wholesale Trade	$1,132.94
G	Retail Trade	$15,793.61
H	Finance, Insurance, And Real Estate	$106.79
I	Services	$4,974.97
	Other	$13.71
	Total for Armour	$27,623.03

ITEMS OF NOTE:

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

Artesian - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$387.68	$7.75
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$730.67	$14.60
2752 Commercial Printing, Lithographic		$422.91	$8.46
2754 Commercial Printing, Gravure		$12.39	$0.25
Other		$873.00	$17.46
	Total for MAJOR GROUP 27	$2,038.97	$40.77
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$6,420.01	$128.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,222.00	$44.44
4813 Telephone Communications, Except Radiotelephone		$3,356.87	$67.13
4841 Cable and Other Pay Television Services		$3,826.00	$76.52
4899 Communications Services, NEC		$16.99	$0.34
Other		N/A	N/A
	Total for MAJOR GROUP 48	$9,423.36	$188.46
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$18,243.86	$364.87

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$758.61	$15.17
Other	$15,452.15	$309.05
Total for MAJOR GROUP 50	$16,210.76	$324.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,265.42	$25.31
Total for MAJOR GROUP 51	$1,265.42	$25.31
Total for DIVISION F	$17,476.18	$349.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,505.95	$210.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,843.95	$216.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,095.00	$141.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,354.50	$147.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$404.50	$8.09
Total for MAJOR GROUP 54	$404.50	$8.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$690.50	$13.81
5661 Shoe Stores	$652.00	$13.04
Other	$480.50	$9.61
Total for MAJOR GROUP 56	$1,823.00	$36.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$402.50	$8.05
Other	$1,623.48	$32.47
Total for MAJOR GROUP 57	$2,025.98	$40.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$226.12	$4.52
Total for MAJOR GROUP 58	$226.12	$4.52
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$34,637.21	$692.76
5963 Direct Selling Establishments	$449.11	$8.98
5999 Miscellaneous Retail Stores, NEC	$4,742.34	$94.85
Other	$200.00	$4.00
Total for MAJOR GROUP 59	$40,028.66	$800.59
Total for DIVISION G	$63,302.75	$1,266.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

Artesian - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$2,259.81	$45.19
7374	Computer Processing and Data Preparation and Processing Services	$253.74	$5.07
7389	Miscellaneous Business Services	$30,211.58	$604.24
Other		$782.97	$15.66
	Total for MAJOR GROUP 73	$33,508.10	$670.16
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,859.79	$37.20
	Total for MAJOR GROUP 87	$1,859.79	$37.20
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$46,503.62	$930.07

Artesian - General Recap

C	Construction	$387.68	$7.75
D	Manufacturing	$6,420.01	$128.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,243.86	$364.87
F	Wholesale Trade	$17,476.18	$349.53
G	Retail Trade	$63,302.75	$1,266.06
I	Services	$46,503.62	$930.07
	Other	$180.00	$3.60
	Total for Artesian - General	$152,514.10	$3,050.27

Artesian Recap

C	Construction	$7.75
D	Manufacturing	$128.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$364.87
F	Wholesale Trade	$349.53
G	Retail Trade	$1,266.06
I	Services	$930.07
	Other	$3.60
	Total for Artesian	$3,050.27

Taxable	Tax Due

ITEMS OF NOTE:

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

Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$77.65	$1.55
2754 Commercial Printing, Gravure	$21.76	$0.44
Other	$138.00	$2.76
Total for MAJOR GROUP 27	$237.41	$4.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,509.66	$70.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,548.50	$50.97
4813 Telephone Communications, Except Radiotelephone	$447.00	$8.94
4841 Cable and Other Pay Television Services	$2,667.50	$53.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,721.00	$114.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,015.11	$400.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,211.52	$64.22
Total for MAJOR GROUP 50	$3,211.52	$64.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$904.15	$18.08
Total for MAJOR GROUP 51	$904.15	$18.08
Total for DIVISION F	$4,115.67	$82.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,978.10	$179.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,503.60	$190.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,204.09	$24.08
Other	$570.16	$11.40
Total for MAJOR GROUP 56	$1,774.25	$35.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$51.06	$1.02
Other	$7,440.50	$148.81
Total for MAJOR GROUP 57	$7,491.56	$149.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$17,992.39	$359.85
5999 Miscellaneous Retail Stores, NEC	$3,246.97	$64.94
Other	$4,237.72	$84.75
Total for MAJOR GROUP 59	$25,477.08	$509.54
Total for DIVISION G	$45,771.20	$915.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$139.16	$2.78
Total for MAJOR GROUP 72	$139.16	$2.78
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,715.63	$34.31
7374 Computer Processing and Data Preparation and Processing Services	$256.79	$5.14
Other	$1,372.24	$27.44
Total for MAJOR GROUP 73	$3,344.66	$66.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$18,765.00	$375.30
Total for MAJOR GROUP 87	$18,765.00	$375.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Ashton - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$24,637.87	$492.75

Ashton - General Recap

D	Manufacturing	$3,509.66	$70.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,015.11	$400.30
F	Wholesale Trade	$4,115.67	$82.30
G	Retail Trade	$45,771.20	$915.41
I	Services	$24,637.87	$492.75
	Other	$3,151.50	$63.03
	Total for Ashton - General	$101,201.01	$2,023.99

Ashton Recap

D	Manufacturing	$70.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$400.30
F	Wholesale Trade	$82.30
G	Retail Trade	$915.41
I	Services	$492.75
	Other	$63.03
	Total for Ashton	$2,023.99

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

Astoria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$14.93	$0.30
Other	$163.00	$3.26
Total for MAJOR GROUP 27	$177.93	$3.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$540.50	$10.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,823.50	$36.47
4813 Telephone Communications, Except Radiotelephone	$3,932.20	$78.64
4841 Cable and Other Pay Television Services	$1,705.50	$34.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,196.20	$143.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$352,642.22	$8,691.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,828.59	$136.57
Total for MAJOR GROUP 50	$6,828.59	$136.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,917.62	$138.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$12,858.38	$257.17
Total for MAJOR GROUP 52	$12,858.38	$257.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,924.50	$78.49
Total for MAJOR GROUP 53	$3,924.50	$78.49
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$12,683.24	$253.66
Total for MAJOR GROUP 55	$12,683.24	$253.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$923.00	$18.46
Other	$134.50	$2.69
Total for MAJOR GROUP 56	$1,057.50	$21.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,672.50	$53.45
Total for MAJOR GROUP 57	$2,672.50	$53.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$25,108.16	$502.17
5999 Miscellaneous Retail Stores, NEC	$1,098.31	$21.97
Other	$860.91	$17.22
Total for MAJOR GROUP 59	$27,067.38	$541.36
Total for DIVISION G	$69,540.74	$1,390.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,914.99	$38.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,320.50	$66.41
7372 Prepackaged Software	$1,195.74	$23.90
7374 Computer Processing and Data Preparation and Processing Services	$14.45	$0.29
7389 Miscellaneous Business Services	$86.06	$1.72
Other	$728.50	$14.57
Total for MAJOR GROUP 73	$5,345.25	$106.89
MAJOR GROUP: 76 Miscellaneous Repair Services		

Astoria - General *continued...*

			Taxable	Tax Due
DIVISION: I		**Services *continued...***		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$886.75	$17.74
		Total for MAJOR GROUP 87	$886.75	$17.74
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$12,214.35	$244.28

Astoria - General Recap

		Taxable	Tax Due
D	Manufacturing	$540.50	$10.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$352,642.22	$8,691.87
F	Wholesale Trade	$6,917.62	$138.35
G	Retail Trade	$69,540.74	$1,390.82
H	Finance, Insurance, And Real Estate	$1,914.99	$38.30
I	Services	$12,214.35	$244.28
	Other	$1,500.04	$30.00
	Total for Astoria - General	$445,270.46	$10,544.43

Astoria Recap

		Tax Due
D	Manufacturing	$10.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,691.87
F	Wholesale Trade	$138.35
G	Retail Trade	$1,390.82
H	Finance, Insurance, And Real Estate	$38.30
I	Services	$244.28
	Other	$30.00
	Total for Astoria	$10,544.43

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

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,537.98	$90.75
Other	$984.98	$19.70
Total for MAJOR GROUP 07	$5,522.96	$110.45
Total for DIVISION A	$6,117.96	$122.35
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$954.74	$19.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$212.50	$4.25
Total for MAJOR GROUP 20	$212.50	$4.25
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$673.50	$13.47
Other	$188.81	$3.78
Total for MAJOR GROUP 23	$862.31	$17.25
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$524.11	$10.49
2721 Periodicals: Publishing, or Publishing and Printing	$268.32	$5.37
2741 Miscellaneous Publishing	$432.00	$8.64
2754 Commercial Printing, Gravure	$63.37	$1.27
2759 Commercial Printing, NEC	$1,073.25	$21.47
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,410.05	$48.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,477.84	$149.56
Total for MAJOR GROUP 28	$7,477.84	$149.56
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$267.49	$5.35
Total for MAJOR GROUP 36	$267.49	$5.35
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,194.02	$283.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,348.35	$226.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,510.85	$230.22
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,668.50	$433.37
4813 Telephone Communications, Except Radiotelephone	$11,554.06	$231.08
4841 Cable and Other Pay Television Services	$15,917.86	$318.36
4899 Communications Services, NEC	$1,319.37	$26.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,524.79	$1,010.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,144.19	$1,382.88
Total for MAJOR GROUP 49	$69,144.19	$1,382.88
Total for DIVISION E	$131,335.33	$2,626.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$78.00	$1.56
5045 Computers and Computer Peripheral Equipment and Software	$2,477.35	$49.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$142,186.81	$2,843.73
5074 Plumbing and Heating Equipment and Supplies	$23,008.48	$460.17
5091 Sporting and Recreational Goods and Supplies	$1,271.50	$25.43
5092 Toys and Hobby Goods and Supplies	$2,227.50	$44.55
5099 Durable Goods, NEC	$1,181.90	$23.64
Other	$11,716.50	$234.34
Total for MAJOR GROUP 50	$184,148.04	$3,682.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,397.47	$27.95
5137 Women's, Children's, and Infants' Clothing and Accessories	$191.79	$3.84
Other	$4,823.08	$96.45
Total for MAJOR GROUP 51	$6,412.34	$128.24
Total for DIVISION F	$190,560.38	$3,811.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$124,804.82	$2,496.09
5251 Hardware Stores	$8,494.25	$169.89
Total for MAJOR GROUP 52	$133,299.07	$2,665.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$42,733.47	$854.67
5399 Miscellaneous General Merchandise Stores	$439.50	$8.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$43,190.41	$863.81
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$828.50	$16.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$921.04	$18.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$523.13	$10.46

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$88,198.53	$1,763.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$162.99	$3.26
5621 Women's Clothing Stores	$1,435.10	$28.70
5632 Women's Accessory and Specialty Stores	$1,706.75	$34.14
5651 Family Clothing Stores	$4,467.35	$89.35
5661 Shoe Stores	$1,085.44	$21.71
5699 Miscellaneous Apparel and Accessory Stores	$498.25	$9.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,550.88	$191.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$442.14	$8.84
5731 Radio, Television, and Consumer Electronics Stores	$4,869.44	$97.39
5734 Computer and Computer Software Stores	$2,574.52	$51.49
5736 Musical Instruments Stores	$507.64	$10.15
Other	$16,675.27	$333.51
Total for MAJOR GROUP 57	$25,069.01	$501.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$46,763.54	$935.27
Total for MAJOR GROUP 58	$46,763.54	$935.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,739.74	$94.01
5942 Book Stores	$1,109.94	$22.20
5943 Stationery Stores	$713.68	$14.27
5947 Gift, Novelty, and Souvenir Shops	$309.74	$6.20
5961 Catalog and Mail-Order Houses	$252,544.50	$5,050.94
5963 Direct Selling Establishments	$2,013.78	$40.27
5999 Miscellaneous Retail Stores, NEC	$16,905.58	$338.10
Other	$261.49	$5.23
Total for MAJOR GROUP 59	$278,598.45	$5,571.22
Total for DIVISION G	$625,590.93	$12,511.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,758.25	$395.16
Total for MAJOR GROUP 65	$19,758.25	$395.16
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$111,999.22	$2,239.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,477.90	$29.56
Other	$2,587.03	$51.74
Total for MAJOR GROUP 72	$4,064.93	$81.30
MAJOR GROUP: 73 Business Services		

Aurora - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7342 Disinfecting and Pest Control Services		$1,228.00	$24.56
7359 Equipment Rental and Leasing, NEC		$1,655.66	$33.11
7372 Prepackaged Software		$12,396.60	$229.96
7374 Computer Processing and Data Preparation and Processing Services		$1,035.37	$20.71
7379 Computer Related Services, NEC		$599.69	$12.00
7389 Miscellaneous Business Services		$1,175.52	$23.51
Other		$1,128.68	$22.57
	Total for MAJOR GROUP 73	$19,219.52	$366.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$46,428.10	$928.57
	Total for MAJOR GROUP 75	$46,428.10	$928.57
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		$291.56	$5.83
	Total for MAJOR GROUP 78	$291.56	$5.83
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$9,385.34	$187.71
	Total for MAJOR GROUP 79	$9,385.34	$187.71
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$75.38	$1.51
	Total for MAJOR GROUP 86	$75.38	$1.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$3,591.47	$71.83
	Total for MAJOR GROUP 87	$3,591.47	$71.83
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$18,053.13	$361.06
	Total for MAJOR GROUP 89	$18,053.13	$361.06
	Total for DIVISION I	$127,454.60	$2,531.14

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	$6,117.96	$122.35
C	Construction	$954.74	$19.10
D	Manufacturing	$14,194.02	$283.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,335.33	$2,626.71
F	Wholesale Trade	$190,560.38	$3,811.21
G	Retail Trade	$625,590.93	$12,511.07
H	Finance, Insurance, And Real Estate	$111,999.22	$2,239.98
I	Services	$127,454.60	$2,531.14
	Total for Aurora - General	$1,208,207.18	$24,145.47

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

Returns Filed: September 2026

Aurora Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$122.35
C	Construction		$19.10
D	Manufacturing		$283.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,626.71
F	Wholesale Trade		$3,811.21
G	Retail Trade		$12,511.07
H	Finance, Insurance, And Real Estate		$2,239.98
I	Services		$2,531.14
	Total for Aurora		$24,145.47

ITEMS OF NOTE:

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

Avon - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$12,537.15	$250.74
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$9,790.83	$195.83
	Total for MAJOR GROUP 17	$9,790.83	$195.83
	Total for DIVISION C	$38,718.05	$774.37
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$757.00	$15.14
	Total for MAJOR GROUP 23	$757.00	$15.14
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$439.26	$8.79
2741 Miscellaneous Publishing		$342.00	$6.84
2754 Commercial Printing, Gravure		$75.56	$1.51
2759 Commercial Printing, NEC		$351.74	$7.03
Other		$313.03	$6.26
	Total for MAJOR GROUP 27	$1,521.59	$30.43
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$34,876.86	$697.54

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$13,398.02	$267.96
Total for MAJOR GROUP 42	$13,398.02	$267.96
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,952.00	$159.04
4813 Telephone Communications, Except Radiotelephone	$15,053.95	$301.08
4841 Cable and Other Pay Television Services	$9,124.00	$182.48
4899 Communications Services, NEC	$62.50	$1.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,193.95	$643.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$115,070.82	$2,301.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$130.00	$2.60
5045 Computers and Computer Peripheral Equipment and Software	$978.92	$19.58
5091 Sporting and Recreational Goods and Supplies	$611.00	$12.22
5099 Durable Goods, NEC	$1,005.77	$20.12
Other	$15,528.38	$310.58
Total for MAJOR GROUP 50	$18,254.07	$365.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,677.50	$53.55
5136 Men's and Boys' Clothing and Furnishings	$263.00	$5.26
5137 Women's, Children's, and Infants' Clothing and Accessories	$776.00	$15.52
5142 Packaged Frozen Foods	$974.50	$19.49
Other	$46,823.27	$936.47
Total for MAJOR GROUP 51	$51,514.27	$1,030.29
Total for DIVISION F	$69,768.34	$1,395.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,202.97	$1,264.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$74,479.48	$1,489.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,024.56	$460.49
5399 Miscellaneous General Merchandise Stores	$3,321.00	$66.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,700.56	$534.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,110.84	$22.22
Other	$60,071.11	$1,201.42
Total for MAJOR GROUP 54	$61,181.95	$1,223.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$17,551.08	$351.02
Total for MAJOR GROUP 55	$17,551.08	$351.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$191.49	$3.83
5621 Women's Clothing Stores	$531.18	$10.62
5632 Women's Accessory and Specialty Stores	$718.81	$14.38
5651 Family Clothing Stores	$3,104.49	$62.09
5661 Shoe Stores	$379.47	$7.59

Avon - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$226.00	$4.52
	Total for MAJOR GROUP 56	$5,151.44	$103.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$4,327.86	$86.55
Other		$13,726.39	$274.53
	Total for MAJOR GROUP 57	$18,054.25	$361.08
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$29,000.64	$580.01
	Total for MAJOR GROUP 58	$29,000.64	$580.01
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$634.00	$12.68
5942 Book Stores		$398.48	$7.97
5943 Stationery Stores		$556.96	$11.14
5961 Catalog and Mail-Order Houses		$97,917.40	$1,958.38
5963 Direct Selling Establishments		$6,414.27	$128.28
5999 Miscellaneous Retail Stores, NEC		$20,724.29	$414.49
Other		$438.76	$8.78
	Total for MAJOR GROUP 59	$127,084.16	$2,541.72
	Total for DIVISION G	$359,203.56	$7,184.10
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$17,678.93	$353.58
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$377.00	$7.54
Other		$11,102.57	$222.05
	Total for MAJOR GROUP 72	$11,479.57	$229.59
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$2,355.00	$47.10
7359 Equipment Rental and Leasing, NEC		$65.00	$1.30
7372 Prepackaged Software		$9,596.68	$191.93
7374 Computer Processing and Data Preparation and Processing Services		$27,220.33	$544.40
7379 Computer Related Services, NEC		$596.30	$11.93
7389 Miscellaneous Business Services		$4,695.68	$93.92
Other		$2,915.59	$58.32
	Total for MAJOR GROUP 73	$47,444.58	$948.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$1,610.71	$32.21
Other		N/A	N/A
	Total for MAJOR GROUP 75	$1,652.71	$33.05
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			

Avon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$479.66	$9.59
	Total for MAJOR GROUP 79	$479.66	$9.59
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$354.50	$7.09
	Total for MAJOR GROUP 82	$354.50	$7.09
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$3,867.58	$77.35
Other		($9,634.60)	($192.69)
	Total for MAJOR GROUP 87	($5,767.02)	($115.34)
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$65,526.87	$1,310.53

Avon - General Recap

A	Agriculture, Forestry, And Fishing	$12,537.15	$250.74
C	Construction	$38,718.05	$774.37
D	Manufacturing	$34,876.86	$697.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,070.82	$2,301.42
F	Wholesale Trade	$69,768.34	$1,395.39
G	Retail Trade	$359,203.56	$7,184.10
H	Finance, Insurance, And Real Estate	$17,678.93	$353.58
I	Services	$65,526.87	$1,310.53
	Total for Avon - General	$713,380.58	$14,267.67

Avon Recap

A	Agriculture, Forestry, And Fishing	$250.74
C	Construction	$774.37
D	Manufacturing	$697.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,301.42
F	Wholesale Trade	$1,395.39
G	Retail Trade	$7,184.10
H	Finance, Insurance, And Real Estate	$353.58
I	Services	$1,310.53
	Total for Avon	$14,267.67

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

Returns Filed: September 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,618.97	$172.38
Other	$11,893.28	$237.87
Total for MAJOR GROUP 07	$20,512.25	$410.25
Total for DIVISION A	$20,572.25	$411.45
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,245.72	$44.91
Other	$4,589.75	$91.80
Total for MAJOR GROUP 17	$6,835.47	$136.71
Total for DIVISION C	$6,950.97	$139.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$762.00	$15.24
Other	N/A	N/A
Total for MAJOR GROUP 20	$901.50	$18.03
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,161.24	$43.22
Total for MAJOR GROUP 23	$2,161.24	$43.22
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$31,203.81	$624.07
Total for MAJOR GROUP 24	$31,203.81	$624.07
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$845.25	$16.91
2721 Periodicals: Publishing, or Publishing and Printing	$847.70	$16.96
2731 Books: Publishing, or Publishing and Printing	$365.50	$7.31
2754 Commercial Printing, Gravure	$124.47	$2.50
2759 Commercial Printing, NEC	$984.50	$19.69
Other	$246.50	$4.93
Total for MAJOR GROUP 27	$3,413.92	$68.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$6,195.25	$123.91
Total for MAJOR GROUP 32	$6,195.25	$123.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$194.74	$3.89
Total for MAJOR GROUP 39	$194.74	$3.89
Total for DIVISION D	$47,597.76	$951.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,264.75	$85.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,709.25	$114.19
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,174.00	$563.48
4813 Telephone Communications, Except Radiotelephone	$17,421.00	$348.43
4841 Cable and Other Pay Television Services	$24,394.22	$487.88
4899 Communications Services, NEC	$388.92	$7.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,411.14	$1,408.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,655.39	$1,493.11
Total for MAJOR GROUP 49	$74,655.39	$1,493.11
Total for DIVISION E	$151,000.78	$3,020.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,293.16	$25.86
5044 Office Equipment	$803.01	$16.06
5045 Computers and Computer Peripheral Equipment and Software	$2,951.35	$59.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,676.02	$53.52
5085 Industrial Supplies	$1,089.50	$21.79
5091 Sporting and Recreational Goods and Supplies	$784.50	$15.69
5092 Toys and Hobby Goods and Supplies	$12,442.00	$248.84
Other	$58,014.61	$1,160.30
Total for MAJOR GROUP 50	$80,054.15	$1,601.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,142.35	$42.85
5136 Men's and Boys' Clothing and Furnishings	$343.37	$6.87
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,307.00	$26.14
5139 Footwear	$869.37	$17.39
5142 Packaged Frozen Foods	$818.00	$16.36
5199 Nondurable Goods, NEC	$1,306.29	$26.13
Other	$5,041.91	$100.83
Total for MAJOR GROUP 51	$11,828.29	$236.57
Total for DIVISION F	$91,882.44	$1,837.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$103,212.99	$2,064.27

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$19,706.76	$394.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$122,933.75	$2,458.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$99,977.46	$1,999.55
5399 Miscellaneous General Merchandise Stores	$354.50	$7.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$100,352.96	$2,007.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$139,963.27	$2,799.27
5499 Miscellaneous Food Stores	$1,579.57	$31.59
Other	$2,492.62	$49.85
Total for MAJOR GROUP 54	$144,035.46	$2,880.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,649.45	$52.99
Total for MAJOR GROUP 55	$2,649.45	$52.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$256.58	$5.13
5621 Women's Clothing Stores	$785.25	$15.71
5632 Women's Accessory and Specialty Stores	$1,140.00	$22.80
5651 Family Clothing Stores	$8,442.50	$168.85
5661 Shoe Stores	$1,339.35	$26.79
5699 Miscellaneous Apparel and Accessory Stores	$977.93	$19.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,081.61	$261.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$39,064.89	$781.30
5722 Household Appliance Stores	$4,276.88	$85.54
5731 Radio, Television, and Consumer Electronics Stores	$6,103.34	$122.07
5734 Computer and Computer Software Stores	$1,927.74	$38.55
Other	$13,169.77	$263.39
Total for MAJOR GROUP 57	$64,542.62	$1,290.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,095.50	$561.91
Total for MAJOR GROUP 58	$28,095.50	$561.91
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$592.11	$11.84
5941 Sporting Goods Stores and Bicycle Shops	$6,466.97	$129.34
5942 Book Stores	$1,857.66	$37.16
5943 Stationery Stores	$835.05	$16.70
5961 Catalog and Mail-Order Houses	$332,775.55	$6,655.53
5963 Direct Selling Establishments	$5,754.42	$115.09
5999 Miscellaneous Retail Stores, NEC	$20,194.26	$403.90
Other	$1,445.34	$28.90
Total for MAJOR GROUP 59	$369,921.36	$7,398.46
Total for DIVISION G	$845,612.71	$16,912.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Baltic - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$5,533.49	$110.67
	Total for MAJOR GROUP 64	$5,533.49	$110.67
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$10,748.21	$214.96
	Total for MAJOR GROUP 65	$10,748.21	$214.96
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$18,688.97	$373.78
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$632.81	$12.66
Other		$41,163.79	$823.27
	Total for MAJOR GROUP 72	$41,796.60	$835.93
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,068.13	$61.36
7349 Building Cleaning and Maintenance Services, NEC		$2,142.55	$42.85
7359 Equipment Rental and Leasing, NEC		$9,978.82	$199.58
7371 Computer Programming Services		$1,359.77	$27.20
7372 Prepackaged Software		$30,847.89	$616.96
7373 Computer Integrated Systems Design		$4,683.59	$93.67
7374 Computer Processing and Data Preparation and Processing Services		$7,954.09	$159.09
7379 Computer Related Services, NEC		$1,273.02	$25.47
7381 Detective, Guard, and Armored Car Services		$1,414.25	$28.29
7382 Security Systems Services		$1,342.46	$26.85
7389 Miscellaneous Business Services		$8,239.71	$164.78
Other		$2,985.62	$59.71
	Total for MAJOR GROUP 73	$75,289.90	$1,505.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$2,627.06	$52.54
	Total for MAJOR GROUP 75	$2,627.06	$52.54
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$10,041.50	$200.83
Other		$388.16	$7.76
	Total for MAJOR GROUP 79	$10,429.66	$208.59
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$716.19	$14.32
Other		N/A	N/A
	Total for MAJOR GROUP 82	$734.19	$14.68
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$3,690.44	$73.81
8721 Accounting, Auditing, and Bookkeeping Services		$17,342.02	$346.85
8734 Testing Laboratories		$418.94	$8.38

Baltic - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$366.50	$7.33
	Total for MAJOR GROUP 87	$21,817.90	$436.37
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$25,769.50	$515.39
	Total for MAJOR GROUP 89	$25,769.50	$515.39
	Total for DIVISION I	$180,857.39	$3,617.16
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$20,572.25	$411.45
C	Construction	$6,950.97	$139.02
D	Manufacturing	$47,597.76	$951.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,000.78	$3,020.03
F	Wholesale Trade	$91,882.44	$1,837.66
G	Retail Trade	$845,612.71	$16,912.30
H	Finance, Insurance, And Real Estate	$18,688.97	$373.78
I	Services	$180,857.39	$3,617.16
	Other	$16,874.64	$337.49
	Total for Baltic - General	$1,380,037.91	$27,600.86

Baltic - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$85,157.73	$851.57
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Baltic - Gross Receipts Recap

G	Retail Trade	$85,157.73	$851.57
	Other	$1,464.00	$14.64
	Total for Baltic - Gross Receipts	$86,621.73	$866.21

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

Returns Filed: September 2026

Baltic Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$411.45
C	Construction		$139.02
D	Manufacturing		$951.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,020.03
F	Wholesale Trade		$1,837.66
G	Retail Trade		$17,763.87
H	Finance, Insurance, And Real Estate		$373.78
I	Services		$3,617.16
	Other		$352.13
	Total for Baltic		$28,467.07

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$221,205.07	$4,424.11
0782 Lawn and Garden Services	$88,541.01	$1,770.84
0783 Ornamental Shrub and Tree Services	$41,137.21	$822.74
Other	$2,483.79	$49.68
Total for MAJOR GROUP 07	$353,367.08	$7,067.37
Total for DIVISION A	$353,367.08	$7,067.37
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,443.00	$68.86
Total for MAJOR GROUP 15	$3,443.00	$68.86
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$96,009.58	$1,920.20
1731 Electrical Work	$12,444.42	$248.89
1799 Special Trade Contractors, NEC	$2,325.58	$46.51
Other	$19,356.64	$387.13
Total for MAJOR GROUP 17	$130,136.22	$2,602.73
Total for DIVISION C	$133,579.22	$2,671.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$13,611.27	$272.23
Other	$58,002.86	$1,160.06
Total for MAJOR GROUP 20	$71,614.13	$1,432.29
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,447.06	$28.94
Other	$550.50	$11.01
Total for MAJOR GROUP 23	$1,997.56	$39.95
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$46,265.54	$925.31
2721 Periodicals: Publishing, or Publishing and Printing	$1,809.37	$36.19
2731 Books: Publishing, or Publishing and Printing	$2,103.16	$42.06
2741 Miscellaneous Publishing	$2,726.51	$54.53

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$18,178.96	$363.58
2754 Commercial Printing, Gravure	$1,561.47	$31.23
2759 Commercial Printing, NEC	$5,566.86	$111.34
Other	$1,670.69	$33.41
Total for MAJOR GROUP 27	$79,882.56	$1,597.65
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,644.50	$32.89
Other	$9,336.75	$186.74
Total for MAJOR GROUP 28	$10,981.25	$219.63
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$198.50	$3.97
Other	N/A	N/A
Total for MAJOR GROUP 30	$456.39	$9.13
MAJOR GROUP: 31 Leather And Leather Products		
Other	$1,115.00	$22.30
Total for MAJOR GROUP 31	$1,115.00	$22.30
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$147,186.00	$2,943.72
Total for MAJOR GROUP 34	$147,186.00	$2,943.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$48,852.61	$977.04
Total for MAJOR GROUP 35	$48,852.61	$977.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,530.50	$110.61
Total for MAJOR GROUP 36	$5,530.50	$110.61
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$7,379.76	$147.60
Other	$3,784.20	$75.68
Total for MAJOR GROUP 37	$11,163.96	$223.28
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$7,653.24	$153.06
Total for MAJOR GROUP 38	$7,653.24	$153.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,652.48	$33.05
Total for MAJOR GROUP 39	$1,652.48	$33.05
Total for DIVISION D	$637,227.26	$12,744.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$45,784.23	$915.69
Other	$17,580.50	$351.61
Total for MAJOR GROUP 42	$63,364.73	$1,267.30
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,746.00	$34.92
Total for MAJOR GROUP 44	$1,746.00	$34.92
MAJOR GROUP: 47 Transportation Services		
Other	$9,787.36	$195.75

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	$9,787.36	$195.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$175,396.27	$3,507.92
4813 Telephone Communications, Except Radiotelephone	$16,143.63	$322.87
4833 Television Broadcasting Stations	$71.00	$1.42
4841 Cable and Other Pay Television Services	$126,708.15	$2,534.16
4899 Communications Services, NEC	$3,634.09	$72.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$322,092.14	$6,441.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$911,016.02	$18,220.34
Total for MAJOR GROUP 49	$911,016.02	$18,220.34
Total for DIVISION E	$1,308,006.25	$26,160.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,362.50	$107.25
5013 Motor Vehicle Supplies and New Parts	$4,879.76	$97.60
5033 Roofing, Siding, and Insulation Materials	$11,210.70	$224.21
5044 Office Equipment	$154,777.82	$3,095.56
5045 Computers and Computer Peripheral Equipment and Software	$28,264.28	$565.29
5046 Commercial Equipment, NEC	$11,270.07	$225.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$80,067.71	$1,601.35
5049 Professional Equipment and Supplies, NEC	$3,646.32	$72.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$138,384.06	$2,767.68
5064 Electrical Appliances, Television and Radio Sets	$394.17	$7.89
5074 Plumbing and Heating Equipment and Supplies	$99,052.01	$1,981.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$23,321.84	$466.44
5084 Industrial Machinery and Equipment	$33,127.98	$662.56
5085 Industrial Supplies	$18,752.26	$375.05
5087 Service Establishment Equipment and Supplies	($2,871.27)	($57.43)
5091 Sporting and Recreational Goods and Supplies	$15,728.58	$314.57
5092 Toys and Hobby Goods and Supplies	$24,055.00	$481.10
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,049.50	$40.99
5099 Durable Goods, NEC	$12,714.65	$254.29
Other	$33,927.51	$678.57
Total for MAJOR GROUP 50	$698,115.45	$13,962.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$643.11	$12.86
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,856.85	$137.14
5136 Men's and Boys' Clothing and Furnishings	$2,279.10	$45.58
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,578.15	$71.57
5139 Footwear	$2,160.62	$43.22
5141 Groceries, General Line	$58,366.72	$1,167.33
5142 Packaged Frozen Foods	$7,664.50	$153.29
5149 Groceries and Related Products, NEC	$3,822.35	$76.45
5192 Books, Periodicals, and Newspapers	$481.84	$9.64
5199 Nondurable Goods, NEC	$19,134.30	$382.68
Other	$15,271.14	$305.42
Total for MAJOR GROUP 51	$120,258.68	$2,405.18
Total for DIVISION F	$818,374.13	$16,367.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,964,242.67	$39,284.86
5231 Paint, Glass, and Wallpaper Stores	$79,751.42	$1,595.03
5251 Hardware Stores	$29,000.38	$580.01
Other	N/A	N/A

Belle Fourche - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$2,075,783.97	$41,515.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$233,467.35	$4,669.35
5331 Variety Stores	$315,906.40	$6,318.13
5399 Miscellaneous General Merchandise Stores	$1,532,532.76	$30,650.66
Total for MAJOR GROUP 53	$2,081,906.51	$41,638.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,777,484.29	$35,549.69
5431 Fruit and Vegetable Markets	$47,596.17	$951.92
5441 Candy, Nut, and Confectionery Stores	$745.03	$14.90
5499 Miscellaneous Food Stores	$17,257.69	$345.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,904,143.48	$38,082.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$615,677.01	$12,313.54
5531 Auto and Home Supply Stores	$629,787.66	$12,595.75
5541 Gasoline Service Station	$821,457.51	$16,429.15
Other	$109,054.67	$2,181.10
Total for MAJOR GROUP 55	$2,175,976.85	$43,519.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$953.91	$19.08
5621 Women's Clothing Stores	$35,831.21	$716.61
5632 Women's Accessory and Specialty Stores	$6,122.74	$122.45
5641 Children's and Infants' Wear Stores	$1,105.82	$22.12
5651 Family Clothing Stores	$96,037.58	$1,920.75
5661 Shoe Stores	$5,571.48	$111.43
5699 Miscellaneous Apparel and Accessory Stores	$11,257.53	$225.15
Total for MAJOR GROUP 56	$156,880.27	$3,137.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,221.29	$904.43
5713 Floor Coverings Stores	$41,173.33	$823.47
5714 Drapery, Curtain, and Upholstery Stores	$10,077.21	$201.54
5719 Miscellaneous Homefurnishings Stores	$32,172.53	$643.45
5722 Household Appliance Stores	$66,579.72	$1,331.60
5731 Radio, Television, and Consumer Electronics Stores	$14,543.37	$290.87
5734 Computer and Computer Software Stores	$14,516.14	$290.32
Other	N/A	N/A
Total for MAJOR GROUP 57	$225,815.80	$4,516.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,059,387.46	$21,187.75
5813 Drinking Places	$204,524.80	$4,090.49
Total for MAJOR GROUP 58	$1,263,912.26	$25,278.24
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$135,201.79	$2,704.04
5921 Liquor Stores	$70,678.08	$1,413.56
5941 Sporting Goods Stores and Bicycle Shops	$21,979.74	$439.59
5942 Book Stores	$930.59	$18.61
5943 Stationery Stores	$14,298.67	$285.98
5945 Hobby, Toy, and Game Stores	$1,028.46	$20.57
5947 Gift, Novelty, and Souvenir Shops	$63,618.32	$1,272.38
5949 Sewing, Needlework, and Piece Goods Stores	$169.99	$3.40
5961 Catalog and Mail-Order Houses	$1,179,336.19	$23,586.86
5963 Direct Selling Establishments	$33,246.28	$664.92
5999 Miscellaneous Retail Stores, NEC	$402,812.73	$8,056.27
Other	$26,985.04	$539.70
Total for MAJOR GROUP 59	$1,950,285.88	$39,005.88
Total for DIVISION G	$11,834,705.02	$236,694.27

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$7,519.45	$150.39
	Total for MAJOR GROUP 60	$7,519.45	$150.39
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$9,557.45	$191.15
Other		N/A	N/A
	Total for MAJOR GROUP 61	$9,962.45	$199.25
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$939.50	$18.79
	Total for MAJOR GROUP 64	$939.50	$18.79
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$140,179.29	$2,803.60
6541 Title Abstract Offices		$21,289.39	$425.79
Other		N/A	N/A
	Total for MAJOR GROUP 65	$164,074.48	$3,281.51
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$8,769.60	$175.40
Other		N/A	N/A
	Total for MAJOR GROUP 67	$8,775.10	$175.51
	Total for DIVISION H	$191,466.98	$3,829.37
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$477,018.60	$9,540.37
Other		N/A	N/A
	Total for MAJOR GROUP 70	$478,975.10	$9,579.50
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$5,615.22	$112.30
7221 Photographic Studios, Portrait		$10,376.00	$207.52
7231 Beauty Shops		$39,058.19	$781.17
7299 Miscellaneous Personal Services, NEC		$32,721.28	$654.42
Other		$91,940.35	$1,838.80
	Total for MAJOR GROUP 72	$179,711.04	$3,594.21
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$2,662.05	$53.24
7322 Adjustment and Collection Services		$1,704.02	$34.08
7342 Disinfecting and Pest Control Services		$15,169.91	$303.40
7349 Building Cleaning and Maintenance Services, NEC		$88,989.91	$1,779.80
7353 Heavy Construction Equipment Rental and Leasing		$6,974.77	$139.50
7359 Equipment Rental and Leasing, NEC		$233,274.28	$4,665.48
7371 Computer Programming Services		$9,175.32	$183.50
7372 Prepackaged Software		$136,586.45	$2,731.77
7373 Computer Integrated Systems Design		$490.89	$9.82
7374 Computer Processing and Data Preparation and Processing Services		$32,591.51	$651.85
7376 Computer Facilities Management Services		$5,265.54	$105.31
7378 Computer Maintenance and Repair		$1,942.49	$38.85
7379 Computer Related Services, NEC		$22,545.29	$450.90
7381 Detective, Guard, and Armored Car Services		$10,191.86	$203.84
7382 Security Systems Services		$4,509.56	$90.19
7389 Miscellaneous Business Services		$65,935.97	$1,318.74
Other		$12,571.25	$251.43
	Total for MAJOR GROUP 73	$650,581.07	$13,011.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$193,438.05	$3,868.76
7538 General Automotive Repair Shops		$350,130.21	$7,002.60

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7539 Automotive Repair Shops, NEC		$243,004.58	$6,298.56
Other		$326,273.88	$6,525.48
	Total for MAJOR GROUP 75	$1,112,846.72	$23,695.40
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$24,315.61	$486.32
Other		$69,559.62	$1,391.20
	Total for MAJOR GROUP 76	$93,875.23	$1,877.52
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$14,420.77	$288.42
7999 Amusement and Recreation Services, NEC		$548.18	$10.96
Other		$145,236.02	$2,904.72
	Total for MAJOR GROUP 79	$160,204.97	$3,204.10
MAJOR GROUP: 80 Health Services			
Other		$8,119.01	$162.38
	Total for MAJOR GROUP 80	$8,119.01	$162.38
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$97,690.29	$1,953.81
	Total for MAJOR GROUP 81	$97,690.29	$1,953.81
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,028.02	$20.56
Other		$1,120.37	$22.41
	Total for MAJOR GROUP 82	$2,148.39	$42.97
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$881.75	$17.64
Other		N/A	N/A
	Total for MAJOR GROUP 86	$1,201.42	$24.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$35,412.34	$708.25
8713 Surveying Services		$12,484.54	$249.69
8721 Accounting, Auditing, and Bookkeeping Services		$150,142.82	$3,003.06
8734 Testing Laboratories		$1,837.34	$36.75
8741 Management Services		$2,370.92	$47.42
8748 Business Consulting Services, NEC		$461.48	$9.23
Other		$11,190.45	$223.81
	Total for MAJOR GROUP 87	$213,899.89	$4,278.21
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$89,252.80	$1,785.06
	Total for MAJOR GROUP 89	$89,252.80	$1,785.06
	Total for DIVISION I	$3,089,011.99	$63,219.01

Belle Fourche - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$353,367.08	$7,067.37
C	Construction	$133,579.22	$2,671.59
D	Manufacturing	$637,227.26	$12,744.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,308,006.25	$26,160.15
F	Wholesale Trade	$818,374.13	$16,367.53
G	Retail Trade	$11,834,705.02	$236,694.27
H	Finance, Insurance, And Real Estate	$191,466.98	$3,829.37
I	Services	$3,089,011.99	$63,219.01
	Other	$686.00	$13.72
	Total for Belle Fourche - General	$18,366,423.93	$368,767.56

Belle Fourche - Gross Receipts

DIVISION: D Manufacturing

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

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$259,036.49	$2,590.37
	Total for MAJOR GROUP 54	$259,036.49	$2,590.37
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$181,526.38	$1,815.26
	Total for MAJOR GROUP 55	$181,526.38	$1,815.26
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$935,840.27	$9,358.39
5813 Drinking Places		$198,139.80	$1,981.41
	Total for MAJOR GROUP 58	$1,133,980.07	$11,339.80
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$429.84	$4.30
Other		$83,235.82	$832.36
	Total for MAJOR GROUP 59	$83,665.66	$836.66
	Total for DIVISION G	$1,670,913.95	$16,709.14

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$476,639.26	$4,766.39
Other		N/A	N/A
	Total for MAJOR GROUP 70	$478,595.76	$4,785.96
MAJOR GROUP: 73	Business Services		
Other		$1,312.00	$13.12
	Total for MAJOR GROUP 73	$1,312.00	$13.12
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A

Belle Fourche - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$623,035.43	$6,230.36

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,670,913.95	$16,709.14
I	Services	$623,035.43	$6,230.36
	Other	$74,013.55	$740.13
	Total for Belle Fourche - Gross Receipts	$2,367,962.93	$23,679.63

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$7,067.37
C	Construction	$2,671.59
D	Manufacturing	$12,744.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,160.15
F	Wholesale Trade	$16,367.53
G	Retail Trade	$253,403.41
H	Finance, Insurance, And Real Estate	$3,829.37
I	Services	$69,449.37
	Other	$753.85
	Total for Belle Fourche	$392,447.19

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

Belvidere - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$3.72	$0.07
2759 Commercial Printing, NEC	$89.13	$1.78
Other	$34.08	$0.69
Total for MAJOR GROUP 27	$126.93	$2.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,568.93	$51.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,001.00	$20.02
4813 Telephone Communications, Except Radiotelephone	$728.00	$14.56
4841 Cable and Other Pay Television Services	$4,791.50	$95.83
Total for MAJOR GROUP 48	$6,520.50	$130.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,838.83	$236.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,252.50	$225.05
Total for MAJOR GROUP 50	$11,252.50	$225.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,504.39	$30.09
Total for MAJOR GROUP 51	$1,504.39	$30.09
Total for DIVISION F	$12,756.89	$255.14
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$789.50	$15.79
Total for MAJOR GROUP 53	$789.50	$15.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$364.92	$7.30
Total for MAJOR GROUP 56	$364.92	$7.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$10,863.13	$217.27
5999 Miscellaneous Retail Stores, NEC	$2,090.82	$41.82
Other	$3,017.51	$60.35
Total for MAJOR GROUP 59	$15,971.46	$319.44
Total for DIVISION G	$35,214.60	$704.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Belvidere - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$2,843.78	$56.88
7374 Computer Processing and Data Preparation and Processing Services		$286.90	$5.74
Other		$297.80	$5.96
	Total for MAJOR GROUP 73	$3,428.48	$68.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$661.00	$13.22
	Total for MAJOR GROUP 89	$661.00	$13.22
	Total for DIVISION I	$4,830.29	$96.62

Belvidere - General Recap

D	Manufacturing	$2,568.93	$51.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,838.83	$236.78
F	Wholesale Trade	$12,756.89	$255.14
G	Retail Trade	$35,214.60	$704.30
I	Services	$4,830.29	$96.62
	Total for Belvidere - General	$67,209.54	$1,344.22

Belvidere Recap

D	Manufacturing	$51.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$236.78
F	Wholesale Trade	$255.14
G	Retail Trade	$704.30
I	Services	$96.62
	Total for Belvidere	$1,344.22

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$38,421.02	$768.42
0783 Ornamental Shrub and Tree Services	$14,425.00	$288.50
Other	$128,438.06	$2,568.76
Total for MAJOR GROUP 07	$181,284.08	$3,625.68
Total for DIVISION A	$181,287.58	$3,625.75
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,458.18	$109.16
Total for MAJOR GROUP 15	$5,458.18	$109.16
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$317,909.77	$6,358.20
Total for MAJOR GROUP 16	$317,909.77	$6,358.20
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,658.76	$193.18
1731 Electrical Work	$36,113.50	$722.27
1799 Special Trade Contractors, NEC	$45,426.02	$908.52
Other	$17,001.09	$340.03
Total for MAJOR GROUP 17	$108,199.37	$2,164.00
Total for DIVISION C	$431,567.32	$8,631.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$175.00	$3.50
Other	$1,358.00	$27.16
Total for MAJOR GROUP 20	$1,533.00	$30.66
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,790.05	$55.80
Total for MAJOR GROUP 23	$2,790.05	$55.80
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$74,030.49	$1,480.61
Total for MAJOR GROUP 24	$74,030.49	$1,480.61
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,199.36	$83.98
2721 Periodicals: Publishing, or Publishing and Printing	$644.43	$12.89
2731 Books: Publishing, or Publishing and Printing	$2,445.49	$48.91
2741 Miscellaneous Publishing	$1,834.50	$36.69
2754 Commercial Printing, Gravure	$7,345.13	$146.90
2759 Commercial Printing, NEC	$2,017.20	$40.35
Other	$1,171.50	$23.43
Total for MAJOR GROUP 27	$19,657.61	$393.15
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$3,934.96	$78.70
2834 Pharmaceutical Preparations	$16,425.50	$328.51
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$415.14	$8.31
Other	$2,862.59	$57.25
Total for MAJOR GROUP 28	$23,638.19	$472.77

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$33,554.50	$671.09
Other	N/A	N/A
Total for MAJOR GROUP 32	$50,974.00	$1,019.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$23,268.23	$465.37
Total for MAJOR GROUP 35	$23,268.23	$465.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,320.32	$146.41
Total for MAJOR GROUP 36	$7,320.32	$146.41
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,425.84	$68.52
Total for MAJOR GROUP 37	$3,425.84	$68.52
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,530.00	$30.60
Total for MAJOR GROUP 39	$1,530.00	$30.60
Total for DIVISION D	$258,415.85	$5,168.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,202.89	$244.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,733.37	$314.67
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,096.84	$1,141.93
4813 Telephone Communications, Except Radiotelephone	$24,803.11	$496.06
4841 Cable and Other Pay Television Services	$49,487.04	$989.74
4899 Communications Services, NEC	$1,537.42	$30.75
Other	$57.95	$1.16
Total for MAJOR GROUP 48	$132,982.36	$2,659.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$6,225.23	$124.50
Other	$415,395.04	$8,307.90
Total for MAJOR GROUP 49	$421,620.27	$8,432.40
Total for DIVISION E	$571,265.00	$11,425.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$540.31	$10.81
5013 Motor Vehicle Supplies and New Parts	$115,660.67	$2,313.22
5044 Office Equipment	$9,428.47	$188.58
5045 Computers and Computer Peripheral Equipment and Software	$12,966.51	$259.33
5046 Commercial Equipment, NEC	$2,816.97	$56.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,069.90	$221.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$137,914.55	$2,758.29

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5064 Electrical Appliances, Television and Radio Sets	$676.71	$13.53
5065 Electronic Parts and Equipment, NEC	$9,637.48	$192.75
5072 Hardware	$173,956.83	$3,479.14
5074 Plumbing and Heating Equipment and Supplies	$29,772.15	$595.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,196.93	$263.94
5082 Construction and Mining Machinery and Equipment	$15,631.14	$312.62
5084 Industrial Machinery and Equipment	$35,625.99	$712.53
5085 Industrial Supplies	$11,664.21	$233.29
5087 Service Establishment Equipment and Supplies	$12,234.34	$244.69
5091 Sporting and Recreational Goods and Supplies	$1,471.00	$29.42
5092 Toys and Hobby Goods and Supplies	$2,837.95	$56.76
5099 Durable Goods, NEC	$17,274.52	$345.50
Other	$137,184.30	$2,743.70
Total for MAJOR GROUP 50	$751,560.93	$15,031.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,370.19	$67.41
5131 Piece Goods, Notions, and Other Dry Goods	$118.48	$2.37
5136 Men's and Boys' Clothing and Furnishings	$735.63	$14.71
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,194.25	$83.89
5139 Footwear	$1,057.59	$21.15
5141 Groceries, General Line	$4,079.48	$81.59
5142 Packaged Frozen Foods	$3,413.50	$68.27
5149 Groceries and Related Products, NEC	$2,931.39	$58.63
Other	$7,123.71	$142.48
Total for MAJOR GROUP 51	$27,024.22	$540.50
Total for DIVISION F	$778,585.15	$15,571.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$153,744.52	$3,074.90
5251 Hardware Stores	$133,925.85	$2,678.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$294,722.87	$5,894.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$70,431.77	$1,408.64
5331 Variety Stores	$211,544.10	$4,230.88
5399 Miscellaneous General Merchandise Stores	$15,674.23	$313.48
Total for MAJOR GROUP 53	$297,650.10	$5,953.00
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$1,002.37	$20.05
5499 Miscellaneous Food Stores	$2,442.34	$48.85
Other	$324,502.52	$6,490.05
Total for MAJOR GROUP 54	$327,947.23	$6,558.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$63,375.37	$1,267.51
5541 Gasoline Service Station	$447,872.41	$8,957.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$591,197.44	$11,823.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$829.35	$16.58
5621 Women's Clothing Stores	$3,745.45	$74.91
5632 Women's Accessory and Specialty Stores	$3,739.24	$74.78
5651 Family Clothing Stores	$11,289.26	$225.79
5661 Shoe Stores	$3,274.24	$65.49
5699 Miscellaneous Apparel and Accessory Stores	$9,800.89	$196.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$33,752.93	$675.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

		Taxable	Tax Due
Beresford - General *continued...*			
DIVISION: G Retail Trade *continued...*			
5712 Furniture Stores		$35,552.05	$711.03
5722 Household Appliance Stores		$49,188.71	$983.78
5731 Radio, Television, and Consumer Electronics Stores		$8,126.18	$162.52
5734 Computer and Computer Software Stores		$9,006.85	$180.13
5736 Musical Instruments Stores		($104.02)	($2.08)
Other		N/A	N/A
	Total for MAJOR GROUP 57	$102,873.27	$2,057.45
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$222,263.39	$4,445.27
5813 Drinking Places		$183,078.58	$3,661.57
	Total for MAJOR GROUP 58	$405,341.97	$8,106.84
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$10,526.26	$210.53
5941 Sporting Goods Stores and Bicycle Shops		$76,536.17	$1,530.73
5942 Book Stores		$2,755.40	$55.11
5943 Stationery Stores		$347.02	$6.94
5945 Hobby, Toy, and Game Stores		$955.02	$19.10
5947 Gift, Novelty, and Souvenir Shops		$146.82	$2.94
5961 Catalog and Mail-Order Houses		$668,982.38	$13,379.69
5963 Direct Selling Establishments		$13,897.55	$277.95
5984 Liquefied Petroleum Gas Dealers		$2,367.14	$47.35
5999 Miscellaneous Retail Stores, NEC		$211,806.51	$4,236.12
Other		$6,911.12	$138.22
	Total for MAJOR GROUP 59	$995,231.39	$19,904.68
	Total for DIVISION G	$3,048,717.20	$60,974.39
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$915.94	$18.32
Other		$1,588.00	$31.76
	Total for MAJOR GROUP 61	$2,503.94	$50.08
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$59,409.00	$1,188.18
Other		N/A	N/A
	Total for MAJOR GROUP 65	$59,632.99	$1,192.66
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$8,458.19	$169.17
	Total for MAJOR GROUP 67	$8,458.19	$169.17
	Total for DIVISION H	$79,110.93	$1,582.23
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$57,107.20	$1,142.14
7299 Miscellaneous Personal Services, NEC	$20,248.21	$404.96
Other	$22,279.86	$445.60
Total for MAJOR GROUP 72	$99,635.27	$1,992.70
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$898.50	$17.97
7319 Advertising, NEC	$1,941.46	$38.83
7342 Disinfecting and Pest Control Services	$5,367.47	$107.36
7349 Building Cleaning and Maintenance Services, NEC	$17,828.76	$356.58
7359 Equipment Rental and Leasing, NEC	$26,885.26	$537.70
7371 Computer Programming Services	$7,392.06	$147.84
7372 Prepackaged Software	$47,098.76	$941.97
7373 Computer Integrated Systems Design	$596.98	$11.94
7374 Computer Processing and Data Preparation and Processing Services	$162,751.09	$3,255.02
7378 Computer Maintenance and Repair	$85,960.09	$1,719.20
7379 Computer Related Services, NEC	$10,062.39	$201.25
7381 Detective, Guard, and Armored Car Services	$1,657.24	$33.14
7382 Security Systems Services	$901.39	$18.03
7389 Miscellaneous Business Services	$57,611.00	$1,152.21
Other	$888,220.22	$17,764.41
Total for MAJOR GROUP 73	$1,315,172.67	$26,303.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$243,084.14	$4,861.68
7549 Automotive Services, Except Repair and Carwashes	$28,250.76	$565.02
Other	$17,019.48	$340.39
Total for MAJOR GROUP 75	$288,354.38	$5,767.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,888.00	$97.76
7699 Repair Shops and Related Services, NEC	$44,776.70	$895.54
Other	N/A	N/A
Total for MAJOR GROUP 76	$50,733.03	$1,014.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,128.35	$82.57
Other	$136,414.24	$2,728.28
Total for MAJOR GROUP 79	$140,542.59	$2,810.85
MAJOR GROUP: 80 Health Services		
Other	$11,723.56	$234.47
Total for MAJOR GROUP 80	$11,723.56	$234.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$66,465.75	$1,329.31
Total for MAJOR GROUP 81	$66,465.75	$1,329.31
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$439.40	$8.79
Other	N/A	N/A
Total for MAJOR GROUP 82	$611.40	$12.23
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,293.50	$65.87
8713 Surveying Services	$5,043.56	$100.87
8721 Accounting, Auditing, and Bookkeeping Services	$8,141.58	$162.84
8734 Testing Laboratories	$1,345.72	$26.91
8741 Management Services	$6,055.40	$121.10

		Taxable	Tax Due
Beresford - General *continued...*			
DIVISION: I Services *continued...*			
8742 Management Consulting Services		$475.11	$9.50
Other		N/A	N/A
	Total for MAJOR GROUP 87	$24,374.87	$487.49
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$44,020.10	$880.40
	Total for MAJOR GROUP 89	$44,020.10	$880.40
	Total for DIVISION I	$2,066,982.09	$41,339.62
DIVISION: J Public Administration			
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$181,287.58	$3,625.75
C	Construction	$431,567.32	$8,631.36
D	Manufacturing	$258,415.85	$5,168.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$571,265.00	$11,425.29
F	Wholesale Trade	$778,585.15	$15,571.80
G	Retail Trade	$3,048,717.20	$60,974.39
H	Finance, Insurance, And Real Estate	$79,110.93	$1,582.23
I	Services	$2,066,982.09	$41,339.62
	Other	$260.00	$5.20
	Total for Beresford - General	$7,416,191.12	$148,323.97

Beresford - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$219,867.74	$2,198.69
5813 Drinking Places		$183,078.58	$1,830.79
	Total for MAJOR GROUP 58	$402,946.32	$4,029.48
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$3,656.78	$36.57
	Total for MAJOR GROUP 59	$3,656.78	$36.57
	Total for DIVISION G	$594,603.86	$5,946.06
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A

		Taxable	Tax Due
Beresford - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$112,094.62	$1,120.94

Beresford - Gross Receipts Recap

G	Retail Trade	$594,603.86	$5,946.06
I	Services	$112,094.62	$1,120.94
	Total for Beresford - Gross Receipts	$706,698.48	$7,067.00

Beresford Recap

A	Agriculture, Forestry, And Fishing	$3,625.75
C	Construction	$8,631.36
D	Manufacturing	$5,168.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,425.29
F	Wholesale Trade	$15,571.80
G	Retail Trade	$66,920.45
H	Finance, Insurance, And Real Estate	$1,582.23
I	Services	$42,460.56
	Other	$5.20
	Total for Beresford	$155,390.97

ITEMS OF NOTE:

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

Big Stone City - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1799 Special Trade Contractors, NEC		$38,885.51	$777.70
Other		$294,087.62	$5,881.76
	Total for MAJOR GROUP 17	$332,973.13	$6,659.46
	Total for DIVISION C	$332,973.13	$6,659.46
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$500.24	$10.01
	Total for MAJOR GROUP 20	$500.24	$10.01
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$436.40	$8.73
2721 Periodicals: Publishing, or Publishing and Printing		$185.76	$3.72
2731 Books: Publishing, or Publishing and Printing		$273.00	$5.46
2752 Commercial Printing, Lithographic		$100.00	$2.00
2754 Commercial Printing, Gravure		$189.61	$3.80
2759 Commercial Printing, NEC		$1,446.01	$28.92
Other		N/A	N/A
	Total for MAJOR GROUP 27	$2,756.28	$55.14
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$2,189.06	$43.78
	Total for MAJOR GROUP 34	$2,189.06	$43.78
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$826,432.42	$16,528.65
	Total for MAJOR GROUP 36	$826,432.42	$16,528.65
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$897,031.18	$17,940.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$9,307.50	$186.15
Other		N/A	N/A
	Total for MAJOR GROUP 42	$9,459.00	$189.18
MAJOR GROUP: 44 Water Transportation			

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,653.00	$53.06
4813 Telephone Communications, Except Radiotelephone	$13,657.06	$273.15
4841 Cable and Other Pay Television Services	$27,546.58	$550.93
4899 Communications Services, NEC	$79.63	$1.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,963.22	$879.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$349,965.33	$6,999.31
Total for MAJOR GROUP 49	$349,965.33	$6,999.31
Total for DIVISION E	$403,490.05	$8,069.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$16,178.25	$323.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$85,663.50	$1,713.27
5085 Industrial Supplies	$1,037.00	$20.74
5092 Toys and Hobby Goods and Supplies	$1,911.00	$38.22
Other	$11,066.15	$221.32
Total for MAJOR GROUP 50	$115,855.90	$2,317.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$688.50	$13.77
5142 Packaged Frozen Foods	$837.06	$16.74
Other	$2,314.53	$46.29
Total for MAJOR GROUP 51	$3,840.09	$76.80
Total for DIVISION F	$119,695.99	$2,393.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,568.27	$991.36
Other	$7,054.06	$141.08
Total for MAJOR GROUP 52	$56,622.33	$1,132.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,781.48	$175.63
5399 Miscellaneous General Merchandise Stores	$531.50	$10.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,532.98	$190.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,125.50	$42.51
Other	$60,410.47	$1,208.21
Total for MAJOR GROUP 54	$62,535.97	$1,250.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,234.28	$24.68
Other	$233,598.90	$4,671.98
Total for MAJOR GROUP 55	$234,833.18	$4,696.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,016.50	$20.33
5632 Women’s Accessory and Specialty Stores	$234.50	$4.69
5651 Family Clothing Stores	$4,747.80	$94.96
5661 Shoe Stores	$641.00	$12.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,499.80	$190.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,113.07	$242.26
5731 Radio, Television, and Consumer Electronics Stores	$778.54	$15.57

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$11,116.36	$222.33
Other	$9,729.80	$194.60
Total for MAJOR GROUP 57	$33,737.77	$674.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$142,808.84	$2,856.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$196,541.27	$3,930.83
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$422.50	$8.45
5941 Sporting Goods Stores and Bicycle Shops	$3,516.00	$70.32
5943 Stationery Stores	$2,341.72	$46.83
5961 Catalog and Mail-Order Houses	$128,915.85	$2,578.31
5963 Direct Selling Establishments	$1,572.48	$31.44
5999 Miscellaneous Retail Stores, NEC	$25,284.42	$505.68
Other	$2,994.47	$59.90
Total for MAJOR GROUP 59	$165,047.44	$3,300.93
Total for DIVISION G	$768,350.74	$15,367.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,629.70	$32.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,199.55	$43.99
Other	$7,974.17	$159.48
Total for MAJOR GROUP 72	$10,173.72	$203.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$66,149.31	$1,322.99
7371 Computer Programming Services	$9,585.24	$191.70
7372 Prepackaged Software	$6,694.79	$133.90
7374 Computer Processing and Data Preparation and Processing Services	$943.90	$18.88
7379 Computer Related Services, NEC	$15,026.50	$300.53
7382 Security Systems Services	$36,319.83	$726.40
7389 Miscellaneous Business Services	$35,912.50	$718.25
Other	$4,007.57	$80.14
Total for MAJOR GROUP 73	$174,639.64	$3,492.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,939.14	$118.78
Total for MAJOR GROUP 75	$5,939.14	$118.78

Big Stone City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$5,996.56	$119.93
	Total for MAJOR GROUP 76	$5,996.56	$119.93
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$6,083.35	$121.67
Other		$258.50	$5.17
	Total for MAJOR GROUP 87	$6,341.85	$126.84
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$11,627.50	$232.55
	Total for MAJOR GROUP 89	$11,627.50	$232.55
	Total for DIVISION I	$236,020.80	$4,720.41

Big Stone City - General Recap

C	Construction	$332,973.13	$6,659.46
D	Manufacturing	$897,031.18	$17,940.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$403,490.05	$8,069.81
F	Wholesale Trade	$119,695.99	$2,393.92
G	Retail Trade	$768,350.74	$15,367.00
H	Finance, Insurance, And Real Estate	$1,629.70	$32.60
I	Services	$236,020.80	$4,720.41
	Other	$887.00	$17.74
	Total for Big Stone City - General	$2,760,078.59	$55,201.58

Big Stone City Recap

C	Construction	$6,659.46
D	Manufacturing	$17,940.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,069.81
F	Wholesale Trade	$2,393.92
G	Retail Trade	$15,367.00
H	Finance, Insurance, And Real Estate	$32.60
I	Services	$4,720.41
	Other	$17.74
	Total for Big Stone City	$55,201.58

Taxable	Tax Due

ITEMS OF NOTE:

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

Bison - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$6,018.65	$120.37
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$713.47	$14.26
2721 Periodicals: Publishing, or Publishing and Printing		$203.88	$4.07
2754 Commercial Printing, Gravure		$27.93	$0.56
2759 Commercial Printing, NEC		$1,023.51	$20.47
Other		$92.00	$1.84
	Total for MAJOR GROUP 27	$2,060.79	$41.20
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$3,339.17	$66.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$10,534.30	$210.69

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$34,976.04	$699.52
4841 Cable and Other Pay Television Services	$10,688.00	$213.76
4899 Communications Services, NEC	$107.91	$2.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,307.75	$1,126.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,151.48	$1,423.03
Total for MAJOR GROUP 49	$71,151.48	$1,423.03
Total for DIVISION E	$128,345.23	$2,566.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$670.81	$13.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,455.63	$649.11
5092 Toys and Hobby Goods and Supplies	$529.00	$10.58
Other	$67,265.57	$1,345.31
Total for MAJOR GROUP 50	$100,921.01	$2,018.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,682.75	$53.65
5142 Packaged Frozen Foods	$566.00	$11.32
5149 Groceries and Related Products, NEC	$352.90	$7.06
Other	$31,691.14	$633.83
Total for MAJOR GROUP 51	$35,292.79	$705.86
Total for DIVISION F	$136,213.80	$2,724.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,272.15	$65.44
Total for MAJOR GROUP 52	$3,272.15	$65.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,780.06	$195.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,858.06	$197.16
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,362.00	$27.24
Other	$34,060.49	$681.21
Total for MAJOR GROUP 54	$35,422.49	$708.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,505.62	$150.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,215.62	$164.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$655.90	$13.12
5651 Family Clothing Stores	$802.50	$16.05
Other	$546.45	$10.93
Total for MAJOR GROUP 56	$2,004.85	$40.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,232.34	$24.65
Other	$1,354.18	$27.08
Total for MAJOR GROUP 57	$2,586.52	$51.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,799.00	$35.98
5961 Catalog and Mail-Order Houses	$122,080.65	$2,441.65
5963 Direct Selling Establishments	$3,038.27	$60.77

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$207,951.29	$4,159.03
Other	$29,501.50	$590.03
Total for MAJOR GROUP 59	$364,370.71	$7,287.46
Total for DIVISION G	$425,750.40	$8,515.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,092.25	$161.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,872.50	$37.45
Total for MAJOR GROUP 72	$1,872.50	$37.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,646.50	$32.93
7372 Prepackaged Software	$4,062.54	$81.25
7374 Computer Processing and Data Preparation and Processing Services	$509.10	$10.18
7379 Computer Related Services, NEC	$2,116.88	$42.33
7389 Miscellaneous Business Services	$660.34	$13.21
Other	$24,487.19	$489.74
Total for MAJOR GROUP 73	$33,482.55	$669.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,632.00	$192.64
Total for MAJOR GROUP 76	$9,632.00	$192.64
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,898.46	$177.97
8742 Management Consulting Services	$21,511.84	$430.24
Other	$19,020.84	$380.42
Total for MAJOR GROUP 87	$49,431.14	$988.63
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,411.00	$108.22
Total for MAJOR GROUP 89	$5,411.00	$108.22
Total for DIVISION I	$128,607.84	$2,572.14

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

Returns Filed: September 2026

Bison - General Recap

		Taxable	Tax Due
C	Construction	$6,018.65	$120.37
D	Manufacturing	$3,339.17	$66.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,345.23	$2,566.91
F	Wholesale Trade	$136,213.80	$2,724.28
G	Retail Trade	$425,750.40	$8,515.06
H	Finance, Insurance, And Real Estate	$8,092.25	$161.85
I	Services	$128,607.84	$2,572.14
	Other	$12,449.31	$248.99
	Total for Bison - General	$848,816.65	$16,976.37

Bison Recap

		Tax Due
C	Construction	$120.37
D	Manufacturing	$66.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,566.91
F	Wholesale Trade	$2,724.28
G	Retail Trade	$8,515.06
H	Finance, Insurance, And Real Estate	$161.85
I	Services	$2,572.14
	Other	$248.99
	Total for Bison	$16,976.37

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

Blunt - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$4,599.88	$45.99
	Total for MAJOR GROUP 07	$4,599.88	$45.99
	Total for DIVISION A	$4,599.88	$45.99
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$211.65	$2.12
2754 Commercial Printing, Gravure		$176.46	$1.77
Other		$343.00	$3.43
	Total for MAJOR GROUP 27	$731.11	$7.32
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		$702.06	$7.02
	Total for MAJOR GROUP 37	$702.06	$7.02
	Total for DIVISION D	$4,200.80	$42.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$6,263.00	$62.63
4813 Telephone Communications, Except Radiotelephone		$8,329.12	$83.29
4841 Cable and Other Pay Television Services		$4,615.00	$46.15
4899 Communications Services, NEC		$48.47	$0.48
Other		N/A	N/A
	Total for MAJOR GROUP 48	$19,267.59	$192.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4911 Electric Services		$59,753.14	$597.53
Other		$6,414.93	$64.15
	Total for MAJOR GROUP 49	$66,168.07	$661.68
	Total for DIVISION E	$89,067.66	$890.67
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$1,174.00	$11.74
5045 Computers and Computer Peripheral Equipment and Software		$367.20	$3.67

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5092 Toys and Hobby Goods and Supplies	$322.90	$3.23
Other	$2,968.42	$29.69
Total for MAJOR GROUP 50	$4,832.52	$48.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$989.59	$9.90
Total for MAJOR GROUP 51	$989.59	$9.90
Total for DIVISION F	$5,822.11	$58.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,556.78	$25.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,833.78	$38.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,968.04	$139.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,026.04	$140.26
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$966.97	$9.67
Total for MAJOR GROUP 55	$966.97	$9.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$196.00	$1.96
5651 Family Clothing Stores	$282.93	$2.83
Other	$1,902.29	$19.02
Total for MAJOR GROUP 56	$2,381.22	$23.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$317.00	$3.17
Total for MAJOR GROUP 57	$317.00	$3.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$773.50	$7.74
5961 Catalog and Mail-Order Houses	$48,611.59	$486.12
5963 Direct Selling Establishments	$2,615.06	$26.15
5999 Miscellaneous Retail Stores, NEC	$8,602.28	$86.03
Other	$205.27	$2.06
Total for MAJOR GROUP 59	$60,807.70	$608.10
Total for DIVISION G	$131,219.09	$1,312.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$910.00	$9.10
Total for MAJOR GROUP 64	$910.00	$9.10
Total for DIVISION H	$910.00	$9.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,590.76	$15.91
Other	$2,838.60	$28.39
Total for MAJOR GROUP 72	$4,429.36	$44.30
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$242.65	$2.43
7372 Prepackaged Software	$2,046.19	$20.47
7374 Computer Processing and Data Preparation and Processing Services	$243.73	$2.44

		Taxable	Tax Due
Blunt - General *continued...*			
DIVISION: I Services *continued...*			
7389 Miscellaneous Business Services		$834.68	$8.36
Other		$6,268.07	$62.68
	Total for MAJOR GROUP 73	$9,635.32	$96.38
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,108.71	$41.09
Other		$4,976.68	$49.77
	Total for MAJOR GROUP 87	$9,085.39	$90.86
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$29,416.63	$294.21

Blunt - General Recap

A	Agriculture, Forestry, And Fishing	$4,599.88	$45.99
D	Manufacturing	$4,200.80	$42.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,067.66	$890.67
F	Wholesale Trade	$5,822.11	$58.23
G	Retail Trade	$131,219.09	$1,312.22
H	Finance, Insurance, And Real Estate	$910.00	$9.10
I	Services	$29,416.63	$294.21
	Other	$1,607.61	$16.08
	Total for Blunt - General	$266,843.78	$2,668.52

Blunt - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A

Blunt - Gross Receipts Recap

	Other	$19,346.00	$193.46
	Total for Blunt - Gross Receipts	$19,346.00	$193.46

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

Returns Filed: September 2026

Blunt Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$45.99
D	Manufacturing		$42.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$890.67
F	Wholesale Trade		$58.23
G	Retail Trade		$1,312.22
H	Finance, Insurance, And Real Estate		$9.10
I	Services		$294.21
	Other		$209.54
	Total for Blunt		$2,861.98

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,777.41	$315.55
Total for MAJOR GROUP 17	$15,777.41	$315.55
Total for DIVISION C	$15,777.41	$315.55
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$483.64	$9.67
2754 Commercial Printing, Gravure	$68.92	$1.38
2759 Commercial Printing, NEC	$222.90	$4.46
Other	$420.00	$8.40
Total for MAJOR GROUP 27	$1,195.46	$23.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$25,400.36	$508.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,263.00	$145.26
4813 Telephone Communications, Except Radiotelephone	$10,544.14	$210.88
4841 Cable and Other Pay Television Services	$4,180.00	$83.60
4899 Communications Services, NEC	$95.26	$1.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,112.35	$442.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$50,408.39	$1,008.17
DIVISION: F Wholesale Trade		

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$634.93	$12.70
Other	$10,290.41	$205.80
Total for MAJOR GROUP 50	$10,925.34	$218.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,595.50	$151.91
Other	$5,161.75	$103.24
Total for MAJOR GROUP 51	$12,757.25	$255.15
Total for DIVISION F	$23,682.59	$473.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,169.74	$143.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,212.74	$144.25
MAJOR GROUP: 54 Food Stores		
Other	$249,379.68	$4,987.59
Total for MAJOR GROUP 54	$249,379.68	$4,987.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$244.50	$4.89
5651 Family Clothing Stores	$358.50	$7.17
Other	$148.45	$2.97
Total for MAJOR GROUP 56	$751.45	$15.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$950.98	$19.02
Total for MAJOR GROUP 57	$950.98	$19.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,068.03	$681.37
Other	N/A	N/A
Total for MAJOR GROUP 58	$42,840.03	$856.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$791.63	$15.83
5961 Catalog and Mail-Order Houses	$38,034.36	$760.69
5963 Direct Selling Establishments	$1,689.01	$33.78
5999 Miscellaneous Retail Stores, NEC	$7,515.52	$150.31
Other	$473.17	$9.47
Total for MAJOR GROUP 59	$48,503.69	$970.08
Total for DIVISION G	$350,235.57	$7,004.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$212.69	$4.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Bonesteel - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$822.76	$16.46
	Total for MAJOR GROUP 72	$822.76	$16.46
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$549.00	$10.98
7372 Prepackaged Software		$3,894.12	$77.88
7374 Computer Processing and Data Preparation and Processing Services		$265.60	$5.31
7389 Miscellaneous Business Services		$416.96	$8.34
Other		$624.93	$12.50
	Total for MAJOR GROUP 73	$5,750.61	$115.01
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8741 Management Services		$10,191.00	$203.82
Other		$974.40	$19.49
	Total for MAJOR GROUP 87	$11,165.40	$223.31
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$35,655.57	$713.13

Bonesteel - General Recap

C	Construction	$15,777.41	$315.55
D	Manufacturing	$25,400.36	$508.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,408.39	$1,008.17
F	Wholesale Trade	$23,682.59	$473.65
G	Retail Trade	$350,235.57	$7,004.72
H	Finance, Insurance, And Real Estate	$212.69	$4.25
I	Services	$35,655.57	$713.13
	Other	$705.20	$14.10
	Total for Bonesteel - General	$502,077.78	$10,041.58

Bonesteel Recap

C	Construction	$315.55
D	Manufacturing	$508.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,008.17
F	Wholesale Trade	$473.65
G	Retail Trade	$7,004.72
H	Finance, Insurance, And Real Estate	$4.25
I	Services	$713.13
	Other	$14.10
	Total for Bonesteel	$10,041.58

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$22,273.91	$445.48
Total for MAJOR GROUP 17	$22,273.91	$445.48
Total for DIVISION C	$29,123.41	$582.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$141.63	$2.83
Total for MAJOR GROUP 20	$141.63	$2.83
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$162.58	$3.25
Other	N/A	N/A
Total for MAJOR GROUP 23	$359.08	$7.18
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$486.64	$9.73
2752 Commercial Printing, Lithographic	$101.90	$2.04
2754 Commercial Printing, Gravure	$74.87	$1.50
2759 Commercial Printing, NEC	$1,166.37	$23.33
Other	$990.76	$19.82
Total for MAJOR GROUP 27	$2,820.54	$56.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,942.45	$158.85
Total for MAJOR GROUP 28	$7,942.45	$158.85
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$62,234.55	$1,244.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,601.65	$212.03
Total for MAJOR GROUP 42	$10,601.65	$212.03
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,455.00	$169.10
4813 Telephone Communications, Except Radiotelephone	$7,021.00	$140.42
4841 Cable and Other Pay Television Services	$12,814.24	$256.28
4899 Communications Services, NEC	$417.50	$8.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,719.24	$574.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$99,226.15	$1,984.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,087.23	$21.74
5045 Computers and Computer Peripheral Equipment and Software	$766.31	$15.33
5099 Durable Goods, NEC	$2,683.19	$53.66
Other	$60,810.69	$1,216.21
Total for MAJOR GROUP 50	$65,347.42	$1,306.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,304.08	$26.09
5142 Packaged Frozen Foods	$686.50	$13.73
Other	$4,006.43	$80.13
Total for MAJOR GROUP 51	$5,997.01	$119.95
Total for DIVISION F	$71,344.43	$1,426.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,792.46	$55.85
5251 Hardware Stores	$819.20	$16.39
Total for MAJOR GROUP 52	$3,611.66	$72.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,353.44	$207.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,638.44	$212.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,129.50	$22.59
5499 Miscellaneous Food Stores	$3,650.01	$73.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,814.48	$96.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,404.53	$68.09
Other	$215,291.38	$4,305.83
Total for MAJOR GROUP 55	$218,695.91	$4,373.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,256.44	$45.13
5661 Shoe Stores	$614.83	$12.30

Bowdle - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$749.00	$14.98
	Total for MAJOR GROUP 56	$3,620.27	$72.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$1,940.45	$38.81
Other		$18,706.78	$374.14
	Total for MAJOR GROUP 57	$20,647.23	$412.95
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$9,379.00	$187.58
	Total for MAJOR GROUP 58	$9,379.00	$187.58
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,212.74	$44.25
5947 Gift, Novelty, and Souvenir Shops		$131.13	$2.63
5961 Catalog and Mail-Order Houses		$81,143.87	$1,622.91
5963 Direct Selling Establishments		$1,538.18	$30.77
5999 Miscellaneous Retail Stores, NEC		$69,231.41	$1,384.63
Other		$9,169.55	$183.39
	Total for MAJOR GROUP 59	$163,426.88	$3,268.58
	Total for DIVISION G	$434,833.87	$8,696.74
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$590.45	$11.81
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$453.35	$9.07
Other		$35,399.56	$707.99
	Total for MAJOR GROUP 72	$35,852.91	$717.06
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$310.75	$6.22
7342 Disinfecting and Pest Control Services		$7,037.36	$140.75
7359 Equipment Rental and Leasing, NEC		$2,279.39	$45.58
7371 Computer Programming Services		$2,388.10	$47.76
7372 Prepackaged Software		$7,882.15	$157.66
7374 Computer Processing and Data Preparation and Processing Services		$5,247.55	$104.95
7379 Computer Related Services, NEC		$1,214.50	$24.29
7389 Miscellaneous Business Services		$3,905.03	$78.11
Other		$9,270.18	$185.41
	Total for MAJOR GROUP 73	$39,535.01	$790.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 80 Health Services			

		Taxable	Tax Due
Bowdle - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,154.31	$43.09
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,073.31	$61.47
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,393.00	$167.86
	Total for MAJOR GROUP 89	$8,393.00	$167.86
	Total for DIVISION I	$96,162.33	$1,923.28

Bowdle - General Recap

C	Construction	$29,123.41	$582.47
D	Manufacturing	$62,234.55	$1,244.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,226.15	$1,984.52
F	Wholesale Trade	$71,344.43	$1,426.89
G	Retail Trade	$434,833.87	$8,696.74
H	Finance, Insurance, And Real Estate	$590.45	$11.81
I	Services	$96,162.33	$1,923.28
	Other	$2,820.00	$56.40
	Total for Bowdle - General	$796,335.19	$15,926.81

Bowdle Recap

C	Construction	$582.47
D	Manufacturing	$1,244.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,984.52
F	Wholesale Trade	$1,426.89
G	Retail Trade	$8,696.74
H	Finance, Insurance, And Real Estate	$11.81
I	Services	$1,923.28
	Other	$56.40
	Total for Bowdle	$15,926.81

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$58,686.52	$1,173.73
Total for MAJOR GROUP 01	$58,686.52	$1,173.73
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$40,722.97	$814.46
0782 Lawn and Garden Services	$265,529.78	$5,310.60
Other	$123,658.80	$2,473.18
Total for MAJOR GROUP 07	$429,911.55	$8,598.24
Total for DIVISION A	$488,598.07	$9,771.97
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$9,633.00	$192.66
Total for MAJOR GROUP 15	$9,633.00	$192.66
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,508.06	$530.16
1731 Electrical Work	$14,726.56	$294.53
1752 Floor Laying and Other Floor Work, NEC	$20,238.87	$404.78
1771 Concrete Work	$50,190.36	$1,003.81
1799 Special Trade Contractors, NEC	$563,106.66	$11,262.13
Other	$116,548.85	$2,330.98
Total for MAJOR GROUP 17	$791,319.36	$15,826.39
Total for DIVISION C	$834,187.30	$16,683.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$164.00	$3.28
2047 Dog and Cat Food	$474.98	$9.50
2086 Bottled and Canned Soft Drinks and Carbonated Water	$7,357.12	$147.15
Other	$3,289.61	$65.80
Total for MAJOR GROUP 20	$11,285.71	$225.73
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$821.50	$16.43
Other	N/A	N/A
Total for MAJOR GROUP 22	$891.00	$17.82
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$230.69	$4.62

Box Elder - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
2389 Apparel and Accessories, NEC	$9,685.55	$193.71
Other	$1,381.00	$27.62
Total for MAJOR GROUP 23	$11,297.24	$225.95
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,539.55	$30.79
2721 Periodicals: Publishing, or Publishing and Printing	$1,677.16	$33.54
2731 Books: Publishing, or Publishing and Printing	$2,507.50	$50.15
2741 Miscellaneous Publishing	$5,324.00	$106.48
2752 Commercial Printing, Lithographic	$727.38	$14.55
2754 Commercial Printing, Gravure	$2,464.52	$49.29
2759 Commercial Printing, NEC	$3,923.19	$78.47
Other	$320.00	$6.40
Total for MAJOR GROUP 27	$18,483.30	$369.67
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$10,745.47	$214.91
2833 Medicinal Chemicals and Botanical Products	$607.50	$12.15
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,361.08	$27.22
Other	$21,462.09	$429.24
Total for MAJOR GROUP 28	$34,176.14	$683.52
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$298.50	$5.97
Total for MAJOR GROUP 30	$298.50	$5.97
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$218,682.21	$4,373.64
Total for MAJOR GROUP 32	$218,682.21	$4,373.64
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$97,205.51	$1,944.11
Total for MAJOR GROUP 34	$97,205.51	$1,944.11
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$162,577.27	$3,251.54
Total for MAJOR GROUP 35	$162,577.27	$3,251.54
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$3,104.44	$62.09
Other	$2,054.50	$41.09
Total for MAJOR GROUP 36	$5,158.94	$103.18
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,474.63	$169.49
Total for MAJOR GROUP 37	$8,474.63	$169.49
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$8,547.00	$170.94
Total for MAJOR GROUP 38	$8,547.00	$170.94

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$325.00	$6.50
Other	$7,949.23	$158.99
Total for MAJOR GROUP 39	$8,274.23	$165.49
Total for DIVISION D	$631,257.34	$12,625.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4225 General Warehousing and Storage	$8,052.00	$161.04
Other	$104,534.50	$2,090.69
Total for MAJOR GROUP 42	$112,586.50	$2,251.73
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$7,575.00	$151.50
Total for MAJOR GROUP 44	$7,575.00	$151.50
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$301,524.62	$6,030.49
4813 Telephone Communications, Except Radiotelephone	$75,156.75	$1,503.13
4833 Television Broadcasting Stations	$462.00	$9.24
4841 Cable and Other Pay Television Services	$284,779.45	$5,695.59
4899 Communications Services, NEC	$9,569.01	$191.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$672,331.83	$13,446.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,141,619.38	$22,832.39
Total for MAJOR GROUP 49	$1,141,619.38	$22,832.39
Total for DIVISION E	$1,934,263.84	$38,685.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,271.00	$25.42
5013 Motor Vehicle Supplies and New Parts	$8,391.45	$167.83
5032 Brick, Stone, and Related Construction Materials	$33,256.71	$665.14
5043 Photographic Equipment and Supplies	$6,268.50	$125.37
5044 Office Equipment	$5,187.20	$103.75
5045 Computers and Computer Peripheral Equipment and Software	$46,462.18	$929.25
5046 Commercial Equipment, NEC	$6,551.67	$131.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,457.62	$49.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$163,680.16	$3,273.60
5064 Electrical Appliances, Television and Radio Sets	$2,561.81	$51.23
5065 Electronic Parts and Equipment, NEC	$45,578.08	$911.56
5072 Hardware	$10,064.01	$201.28
5074 Plumbing and Heating Equipment and Supplies	$170,297.61	$3,405.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$95,940.60	$1,918.81
5082 Construction and Mining Machinery and Equipment	$13,695.23	$273.90
5084 Industrial Machinery and Equipment	$75,257.66	$1,505.15
5085 Industrial Supplies	$58,304.88	$1,166.10
5087 Service Establishment Equipment and Supplies	$2,940.97	$58.82
5091 Sporting and Recreational Goods and Supplies	$8,978.37	$179.57
5092 Toys and Hobby Goods and Supplies	$75,629.16	$1,512.59
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$7,538.58	$150.77
5099 Durable Goods, NEC	$19,791.65	$395.84
Other	$171,264.38	$3,425.30

Box Elder - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 50	$1,031,369.48	$20,627.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,809.50	$36.19
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,351.43	$127.03
5136 Men's and Boys' Clothing and Furnishings	$2,133.75	$42.68
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,926.05	$98.52
5139 Footwear	$4,388.81	$87.78
5141 Groceries, General Line	$123,825.50	$2,476.51
5142 Packaged Frozen Foods	$6,401.00	$128.02
5145 Confectionery	$10,250.63	$205.01
5149 Groceries and Related Products, NEC	$15,882.39	$317.65
5192 Books, Periodicals, and Newspapers	$624.75	$12.50
5199 Nondurable Goods, NEC	$4,886.32	$97.73
Other	$53,685.42	$1,073.71
Total for MAJOR GROUP 51	$235,165.55	$4,703.33
Total for DIVISION F	$1,266,535.03	$25,330.75

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$827,102.04	$16,542.04
5251 Hardware Stores	$157,965.27	$3,159.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,216,977.61	$24,339.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$501,181.40	$10,023.63
5331 Variety Stores	$323,325.33	$6,466.51
5399 Miscellaneous General Merchandise Stores	$4,944.27	$98.89
Total for MAJOR GROUP 53	$829,451.00	$16,589.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$608,632.50	$12,172.66
5441 Candy, Nut, and Confectionery Stores	$278.47	$5.57
5499 Miscellaneous Food Stores	$8,042.69	$160.84
Other	$290.50	$5.81
Total for MAJOR GROUP 54	$617,244.16	$12,344.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$561,493.51	$11,229.86
5541 Gasoline Service Station	$1,649,151.36	$32,983.03
Other	$42,310.28	$846.21
Total for MAJOR GROUP 55	$2,252,955.15	$45,059.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,203.19	$84.06
5621 Women's Clothing Stores	$18,300.01	$365.99
5632 Women's Accessory and Specialty Stores	$13,771.40	$275.43
5651 Family Clothing Stores	$34,546.48	$690.93
5661 Shoe Stores	$9,541.36	$190.82
5699 Miscellaneous Apparel and Accessory Stores	$3,951.69	$79.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$86,276.63	$1,725.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$78,326.75	$1,566.54
5713 Floor Coverings Stores	$83,798.04	$1,675.96
5719 Miscellaneous Homefurnishings Stores	$4,032.95	$80.66
5722 Household Appliance Stores	$37,697.40	$753.95
5731 Radio, Television, and Consumer Electronics Stores	$92,181.84	$1,843.64
5734 Computer and Computer Software Stores	$15,002.17	$300.05
5736 Musical Instruments Stores	$5,040.53	$100.81
Other	$17,283.06	$345.66
Total for MAJOR GROUP 57	$333,362.74	$6,667.27

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,118,066.24	$22,361.34
5813 Drinking Places		$345,919.06	$6,918.38
	Total for MAJOR GROUP 58	$1,463,985.30	$29,279.72
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$526.93	$10.54
5941 Sporting Goods Stores and Bicycle Shops		$23,387.07	$467.74
5942 Book Stores		$9,533.07	$190.67
5943 Stationery Stores		$2,703.53	$54.08
5944 Jewelry Stores		$1,557.50	$31.15
5945 Hobby, Toy, and Game Stores		$91,322.22	$1,826.45
5947 Gift, Novelty, and Souvenir Shops		$866.57	$17.34
5961 Catalog and Mail-Order Houses		$2,867,429.56	$57,348.85
5962 Automatic Merchandise Machine Operators		$4,234.28	$84.68
5963 Direct Selling Establishments		$59,014.79	$1,180.31
5999 Miscellaneous Retail Stores, NEC		$315,046.37	$6,300.94
Other		$30,133.98	$602.68
	Total for MAJOR GROUP 59	$3,405,755.87	$68,115.43
	Total for DIVISION G	$10,206,008.46	$204,120.51
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$2,299.59	$45.99
Other		N/A	N/A
	Total for MAJOR GROUP 60	$4,370.59	$87.41
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$49,451.94	$989.04
Other		N/A	N/A
	Total for MAJOR GROUP 61	$53,033.94	$1,060.68
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		$261.50	$5.23
	Total for MAJOR GROUP 62	$261.50	$5.23
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$4,278.60	$85.57
Other		N/A	N/A
	Total for MAJOR GROUP 63	$5,275.77	$105.52
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$12,474.00	$249.48
	Total for MAJOR GROUP 64	$12,474.00	$249.48
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$268,511.90	$5,370.25
Other		N/A	N/A
	Total for MAJOR GROUP 65	$270,981.90	$5,419.65
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$60,610.19	$1,212.21
	Total for MAJOR GROUP 67	$60,610.19	$1,212.21
	Total for DIVISION H	$407,007.89	$8,140.18
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$4,124,518.57	$82,490.37
Other		N/A	N/A
	Total for MAJOR GROUP 70	$4,160,851.21	$83,217.02
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$18,093.75	$361.88
7221 Photographic Studios, Portrait		$16,418.63	$328.37
7241 Barber Shops		$68,908.14	$1,378.16
7299 Miscellaneous Personal Services, NEC		$23,279.70	$465.60

Box Elder - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$27,639.93	$552.80
	Total for MAJOR GROUP 72	$154,340.15	$3,086.81
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$587.50	$11.75
7322 Adjustment and Collection Services		$2,238.05	$44.77
7331 Direct Mail Advertising Services		$789.47	$15.79
7342 Disinfecting and Pest Control Services		$30,692.15	$613.84
7349 Building Cleaning and Maintenance Services, NEC		$107,184.67	$2,143.71
7353 Heavy Construction Equipment Rental and Leasing		$516,875.87	$10,337.51
7359 Equipment Rental and Leasing, NEC		$542,802.08	$10,856.05
7363 Help Supply Services		$39,735.39	$794.72
7371 Computer Programming Services		$36,528.98	$730.59
7372 Prepackaged Software		$354,331.33	$7,086.61
7373 Computer Integrated Systems Design		$1,161.52	$23.23
7374 Computer Processing and Data Preparation and Processing Services		$84,053.37	$1,681.08
7377 Computer Rental and Leasing		$798.39	$15.97
7378 Computer Maintenance and Repair		($2,561.38)	($51.23)
7379 Computer Related Services, NEC		$62,403.08	$1,248.07
7381 Detective, Guard, and Armored Car Services		$16,320.14	$326.41
7382 Security Systems Services		$30,355.68	$607.12
7389 Miscellaneous Business Services		$345,670.08	$6,913.42
Other		$24,543.78	$490.87
	Total for MAJOR GROUP 73	$2,194,510.15	$43,890.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7519 Utility Trailers and Recreational Vehicle Rental		$44,246.63	$884.93
7538 General Automotive Repair Shops		$63,208.70	$1,264.17
7539 Automotive Repair Shops, NEC		$84,032.79	$1,680.67
7549 Automotive Services, Except Repair and Carwashes		$76,780.35	$1,535.60
Other		$108,724.69	$2,174.50
	Total for MAJOR GROUP 75	$376,993.16	$7,539.87
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$108,638.47	$2,172.76
Other		$3,745.93	$74.93
	Total for MAJOR GROUP 76	$112,384.40	$2,247.69
MAJOR GROUP: 78 Motion Pictures			
Other		$499.55	$9.99
	Total for MAJOR GROUP 78	$499.55	$9.99
MAJOR GROUP: 79 Amusement And Recreation Services			
7993 Coin-Operated Amusement Devices		$45,092.22	$901.85
7999 Amusement and Recreation Services, NEC		$8,157.30	$163.15
Other		$6,762.32	$135.25
	Total for MAJOR GROUP 79	$60,011.84	$1,200.25
MAJOR GROUP: 80 Health Services			
Other		$2,181.76	$43.64
	Total for MAJOR GROUP 80	$2,181.76	$43.64
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$873.99	$17.48
8299 Schools and Educational Services NEC		$4,456.74	$89.14
Other		$4,260.52	$85.21
	Total for MAJOR GROUP 82	$9,591.25	$191.83
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8641	Civic, Social, and Fraternal Associations	$265.16	$5.31
Other		$9,158.15	$183.16
	Total for MAJOR GROUP 86	$9,423.31	$188.47
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$176,203.82	$3,524.08
8713	Surveying Services	$30,210.15	$604.21
8721	Accounting, Auditing, and Bookkeeping Services	$29,551.94	$591.03
8734	Testing Laboratories	$58,402.55	$1,168.05
8741	Management Services	$4,244.92	$84.90
8742	Management Consulting Services	$1,496.19	$29.93
Other		$4,139.08	$82.78
	Total for MAJOR GROUP 87	$304,248.65	$6,084.98
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$328,582.48	$6,571.65
	Total for MAJOR GROUP 89	$328,582.48	$6,571.65
	Total for DIVISION I	$7,718,104.36	$154,362.21

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$488,598.07	$9,771.97
C	Construction	$834,187.30	$16,683.75
D	Manufacturing	$631,257.34	$12,625.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,934,263.84	$38,685.27
F	Wholesale Trade	$1,266,535.03	$25,330.75
G	Retail Trade	$10,206,008.46	$204,120.51
H	Finance, Insurance, And Real Estate	$407,007.89	$8,140.18
I	Services	$7,718,104.36	$154,362.21
	Other	$3,807.67	$76.15
	Total for Box Elder - General	$23,489,769.96	$469,795.95

Box Elder - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	$355,582.51	$3,555.82
	Total for MAJOR GROUP 55	$355,582.51	$3,555.82
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$1,082,500.05	$10,824.98
5813	Drinking Places	$345,862.12	$3,458.62
	Total for MAJOR GROUP 58	$1,428,362.17	$14,283.60
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$310.64	$3.10
	Total for MAJOR GROUP 59	$310.64	$3.10
	Total for DIVISION G	$1,951,345.92	$19,513.43
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A

Box Elder - Gross Receipts *continued...*

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

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

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,855,228.87	$38,552.29
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,891,561.51	$38,915.62
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$543.21	$5.43
Other	$48,926.10	$489.26
Total for MAJOR GROUP 79	$49,469.31	$494.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,970,327.05	$39,703.27

Box Elder - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,951,345.92	$19,513.43
I	Services	$3,970,327.05	$39,703.27
	Other	$2,595.00	$25.95
	Total for Box Elder - Gross Receipts	$5,924,267.97	$59,242.65

Box Elder Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$9,771.97
C	Construction	$16,683.75
D	Manufacturing	$12,625.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,685.27
F	Wholesale Trade	$25,330.75
G	Retail Trade	$223,633.94
H	Finance, Insurance, And Real Estate	$8,140.18
I	Services	$194,065.48
	Other	$102.10
	Total for Box Elder	$529,038.60

ITEMS OF NOTE:

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

Bradley - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$84.82	$1.70
2754 Commercial Printing, Gravure	$5.97	$0.12
Other	$495.61	$9.91
Total for MAJOR GROUP 27	$586.40	$11.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$722.90	$14.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$781.50	$15.63
4813 Telephone Communications, Except Radiotelephone	$2,522.20	$50.44
4841 Cable and Other Pay Television Services	$1,337.50	$26.75
4899 Communications Services, NEC	$81.49	$1.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,727.69	$94.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,539.53	$230.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,833.94	$96.69
Total for MAJOR GROUP 50	$4,833.94	$96.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,938.62	$98.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$696.50	$13.93
Total for MAJOR GROUP 53	$696.50	$13.93
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Bradley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$641.50	$12.83
Other	$816.88	$16.34
Total for MAJOR GROUP 56	$1,458.38	$29.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$15,634.39	$312.69
5999 Miscellaneous Retail Stores, NEC	$375.31	$7.51
Other	N/A	N/A
Total for MAJOR GROUP 59	$19,044.08	$380.89
Total for DIVISION G	$28,263.80	$565.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$676.98	$13.54
7374 Computer Processing and Data Preparation and Processing Services	$44.74	$0.89
Other	$1,483.62	$29.67
Total for MAJOR GROUP 73	$2,205.34	$44.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,269.99	$45.40
Total for MAJOR GROUP 87	$2,269.99	$45.40
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$20,845.25	$416.90

Bradley - General Recap

		Taxable	Tax Due
D	Manufacturing	$722.90	$14.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,539.53	$230.79
F	Wholesale Trade	$4,938.62	$98.78
G	Retail Trade	$28,263.80	$565.29
I	Services	$20,845.25	$416.90
	Other	$504.00	$10.08
	Total for Bradley - General	$66,814.10	$1,336.30

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

Returns Filed: September 2026

Bradley Recap

		Taxable	Tax Due
D	Manufacturing		$14.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$230.79
F	Wholesale Trade		$98.78
G	Retail Trade		$565.29
I	Services		$416.90
	Other		$10.08
	Total for Bradley		$1,336.30

ITEMS OF NOTE:

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

Brandon - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$2,644.00	$52.88
Other	N/A	N/A
Total for MAJOR GROUP 01	$4,114.50	$82.29
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$18,910.50	$378.21
0781 Landscape Counseling and Planning	$82,415.53	$1,648.31
0782 Lawn and Garden Services	$454,033.17	$9,080.67
0783 Ornamental Shrub and Tree Services	$6,266.12	$125.32
Other	$530,604.45	$10,612.08
Total for MAJOR GROUP 07	$1,092,229.77	$21,844.59
Total for DIVISION A	$1,098,585.17	$21,971.70
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$12,798.50	$255.97
Other	N/A	N/A
Total for MAJOR GROUP 15	$28,489.50	$569.79
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$20,303.75	$406.08
Other	N/A	N/A
Total for MAJOR GROUP 16	$316,295.65	$7,591.77
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$220,338.08	$4,406.76
1731 Electrical Work	$27,471.60	$549.43
1751 Carpentry Work	$26,456.36	$529.12
1794 Excavation Work	$13,695.07	$273.90
1796 Installation or Erection of Building Equipment, NEC	$14,378.43	$287.57
1799 Special Trade Contractors, NEC	$27,182.13	$543.64
Other	$74,742.40	$1,494.84
Total for MAJOR GROUP 17	$404,264.07	$8,085.26
Total for DIVISION C	$749,049.22	$16,246.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$294.50	$5.89
2047 Dog and Cat Food	$1,798.66	$35.97
2086 Bottled and Canned Soft Drinks and Carbonated Water	$10,787.94	$215.76
Other	$3,044.95	$60.90
Total for MAJOR GROUP 20	$15,926.05	$318.52

	Taxable	Tax Due
Brandon - General *continued...*		
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,273.56	$25.47
Total for MAJOR GROUP 22	$1,273.56	$25.47
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$234.16	$4.68
2389 Apparel and Accessories, NEC	$9,751.00	$195.02
Other	$870.87	$17.42
Total for MAJOR GROUP 23	$10,856.03	$217.12
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$366,772.84	$7,335.46
2499 Wood Products, NEC	$33,492.50	$669.85
Other	N/A	N/A
Total for MAJOR GROUP 24	$1,017,281.02	$20,345.62
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,842.92	$136.85
2721 Periodicals: Publishing, or Publishing and Printing	$2,436.05	$48.72
2731 Books: Publishing, or Publishing and Printing	$23,017.93	$460.36
2741 Miscellaneous Publishing	$5,123.01	$102.46
2752 Commercial Printing, Lithographic	$3,418.60	$68.37
2754 Commercial Printing, Gravure	$2,271.38	$45.42
2759 Commercial Printing, NEC	$45,481.44	$909.63
Other	$1,491.69	$29.83
Total for MAJOR GROUP 27	$90,083.02	$1,801.64
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$837.50	$16.75
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,952.73	$39.06
Other	$153,060.50	$3,061.21
Total for MAJOR GROUP 28	$155,850.73	$3,117.02
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$9,354.39	$187.08
Total for MAJOR GROUP 30	$9,354.39	$187.08
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$432,158.96	$8,643.17
Other	$109,403.14	$2,188.06
Total for MAJOR GROUP 32	$541,562.10	$10,831.23
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$17,076.18	$341.52
Total for MAJOR GROUP 34	$17,076.18	$341.52
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$3,091.77	$61.84
3578 Calculating and Accounting Machines, Except Electronic Computers	$9,058.40	$181.17

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$228,649.19	$4,572.98
Total for MAJOR GROUP 35	$240,799.36	$4,815.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,463.75	$109.28
Total for MAJOR GROUP 36	$5,463.75	$109.28
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,262.78	$105.26
Total for MAJOR GROUP 37	$5,262.78	$105.26
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$14,628.51	$292.57
Total for MAJOR GROUP 38	$14,628.51	$292.57
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$5,484.20	$109.68
3999 Manufacturing Industries, NEC	$4,848.50	$96.97
Other	$22,213.08	$444.26
Total for MAJOR GROUP 39	$32,545.78	$650.91
Total for DIVISION D	$2,316,738.04	$46,334.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$227,927.13	$4,558.54
Other	$6,950.26	$139.01
Total for MAJOR GROUP 42	$234,877.39	$4,697.55
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$261,504.21	$5,230.08
4813 Telephone Communications, Except Radiotelephone	$201,723.38	$4,034.47
4841 Cable and Other Pay Television Services	$143,436.90	$2,868.73
4899 Communications Services, NEC	$6,987.31	$139.75
Other	$530.35	$10.61
Total for MAJOR GROUP 48	$614,182.15	$12,283.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$36,789.37	$735.79
Other	$1,469,935.55	$29,398.71
Total for MAJOR GROUP 49	$1,506,724.92	$30,134.50
Total for DIVISION E	$2,407,897.28	$48,157.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,087.31	$21.75
5013 Motor Vehicle Supplies and New Parts	$4,936.36	$98.73
5031 Lumber, Plywood, Millwork, and Wood Panels	$53,793.85	$1,075.88
5032 Brick, Stone, and Related Construction Materials	$111,181.18	$2,223.62

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$30,086.12	$601.73
5045 Computers and Computer Peripheral Equipment and Software	$32,207.95	$644.17
5046 Commercial Equipment, NEC	$10,912.64	$218.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$47,719.77	$954.40
5049 Professional Equipment and Supplies, NEC	$1,478.00	$29.56
5051 Metals Service Centers and Offices	$82,946.84	$1,658.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$290,494.54	$5,821.08
5064 Electrical Appliances, Television and Radio Sets	$1,717.15	$34.34
5072 Hardware	$8,783.78	$175.68
5074 Plumbing and Heating Equipment and Supplies	$341,533.89	$6,830.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$159,695.51	$3,193.91
5078 Refrigeration Equipment and Supplies	$1,437.16	$28.75
5082 Construction and Mining Machinery and Equipment	$42,669.49	$853.39
5084 Industrial Machinery and Equipment	$119,881.74	$2,397.65
5085 Industrial Supplies	$23,066.05	$461.33
5087 Service Establishment Equipment and Supplies	$45,750.37	$915.01
5091 Sporting and Recreational Goods and Supplies	$26,995.85	$539.92
5092 Toys and Hobby Goods and Supplies	$190,354.10	$3,807.09
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,191.00	$23.82
5099 Durable Goods, NEC	$72,644.03	$1,452.88
Other	$431,676.12	$8,633.52
Total for MAJOR GROUP 50	$2,134,240.80	$42,696.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$906.89	$18.14
5113 Industrial and Personal Service Paper	$1,743.02	$34.86
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,046.46	$240.93
5131 Piece Goods, Notions, and Other Dry Goods	$349.50	$6.99
5136 Men's and Boys' Clothing and Furnishings	$5,594.66	$111.90
5137 Women's, Children's, and Infants' Clothing and Accessories	$9,334.73	$186.70
5139 Footwear	$7,521.21	$150.42
5141 Groceries, General Line	$15,542.85	$310.86
5142 Packaged Frozen Foods	$10,921.67	$218.43
5145 Confectionery	$1,022.59	$20.45
5149 Groceries and Related Products, NEC	$5,759.04	$115.18
5153 Grain and Field Beans	$7,755.47	$155.11
5169 Chemicals and Allied Products, NEC	$19,237.56	$384.75
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$5,154.50	$103.09
5192 Books, Periodicals, and Newspapers	$4,488.77	$89.78
5194 Tobacco and Tobacco Products	$1,140.17	$22.80
5199 Nondurable Goods, NEC	$26,926.94	$538.53
Other	$117,426.56	$2,348.53
Total for MAJOR GROUP 51	$252,872.59	$5,057.45
Total for DIVISION F	$2,387,113.39	$47,753.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,669,695.09	$33,393.91
5231 Paint, Glass, and Wallpaper Stores	$58,263.99	$1,165.28
5251 Hardware Stores	$1,047,197.49	$20,943.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,776,315.42	$55,526.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$491,948.40	$9,838.97
5331 Variety Stores	$160,604.26	$3,212.08
5399 Miscellaneous General Merchandise Stores	$22,838.46	$456.77
Total for MAJOR GROUP 53	$675,391.12	$13,507.82
MAJOR GROUP: 54 Food Stores		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$1,390,114.58	$27,802.30
5421 Meat and Fish Markets, Including Freezer Provisioners	$9,530.23	$190.61
5461 Retail Bakeries	$1,393.95	$27.88
5499 Miscellaneous Food Stores	$20,913.93	$418.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,422,427.82	$28,448.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$11,989.42	$239.79
5531 Auto and Home Supply Stores	$466,731.71	$9,334.64
5541 Gasoline Service Station	$1,313,434.82	$26,268.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,792,601.51	$35,852.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,933.54	$78.67
5621 Women's Clothing Stores	$20,925.82	$418.51
5632 Women's Accessory and Specialty Stores	$16,392.26	$327.84
5641 Children's and Infants' Wear Stores	$1,816.28	$36.33
5651 Family Clothing Stores	$65,763.63	$1,315.28
5661 Shoe Stores	$14,075.60	$281.52
5699 Miscellaneous Apparel and Accessory Stores	$29,157.40	$583.16
Total for MAJOR GROUP 56	$152,064.53	$3,041.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$263,119.55	$5,262.40
5713 Floor Coverings Stores	$199,867.93	$3,997.37
5719 Miscellaneous Homefurnishings Stores	$44,564.55	$891.29
5722 Household Appliance Stores	$248,651.21	$4,973.03
5731 Radio, Television, and Consumer Electronics Stores	$120,665.57	$2,413.32
5734 Computer and Computer Software Stores	$52,628.51	$1,052.58
5736 Musical Instruments Stores	$4,332.85	$86.66
Other	$39,543.72	$790.87
Total for MAJOR GROUP 57	$973,373.89	$19,467.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,744,710.95	$34,894.23
5813 Drinking Places	$208,185.28	$4,163.70
Total for MAJOR GROUP 58	$1,952,896.23	$39,057.93
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$171,100.10	$3,422.01
5921 Liquor Stores	$189,366.94	$3,787.34
5941 Sporting Goods Stores and Bicycle Shops	$89,503.73	$1,790.08
5942 Book Stores	$7,293.89	$145.88
5943 Stationery Stores	$7,767.53	$155.36
5944 Jewelry Stores	$1,678.74	$33.57
5945 Hobby, Toy, and Game Stores	$7,120.35	$142.41
5947 Gift, Novelty, and Souvenir Shops	$7,570.30	$151.41
5961 Catalog and Mail-Order Houses	$2,789,595.24	$55,792.03
5962 Automatic Merchandise Machine Operators	$42,062.66	$841.25
5963 Direct Selling Establishments	$70,205.28	$1,404.12
5984 Liquefied Petroleum Gas Dealers	$4,535.81	$90.71
5995 Optical Goods Stores	$628.50	$12.57
5999 Miscellaneous Retail Stores, NEC	$435,514.47	$8,710.31
Other	$41,886.30	$837.73
Total for MAJOR GROUP 59	$3,865,829.84	$77,316.78
Total for DIVISION G	$13,610,900.36	$272,218.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$473.61	$9.47
Other	$3,078.00	$61.56

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	$3,551.61	$71.03
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$6,724.84	$134.50
Other	$6,064.39	$121.29
Total for MAJOR GROUP 61	$12,789.23	$255.79
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	$5,839.02	$116.79
Other	N/A	N/A
Total for MAJOR GROUP 63	$7,805.21	$156.12
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,312.41	$126.25
Total for MAJOR GROUP 64	$6,312.41	$126.25
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$400,312.21	$8,006.25
Total for MAJOR GROUP 65	$400,312.21	$8,006.25
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$21,904.14	$438.08
Other	N/A	N/A
Total for MAJOR GROUP 67	$21,914.64	$438.29
Total for DIVISION H	$452,914.31	$9,058.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$428,630.87	$8,572.62
Total for MAJOR GROUP 70	$428,630.87	$8,572.62
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$10,317.92	$206.36
7219 Laundry and Garment Services, NEC	$34,581.21	$691.63
7221 Photographic Studios, Portrait	$66,629.75	$1,332.59
7231 Beauty Shops	$122,688.39	$2,453.77
7299 Miscellaneous Personal Services, NEC	$131,363.04	$2,627.27
Other	$21,283.51	$425.68
Total for MAJOR GROUP 72	$386,863.82	$7,737.30
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$41,860.86	$837.22
7319 Advertising, NEC	$3,611.50	$72.23
7322 Adjustment and Collection Services	$2,502.89	$50.06
7331 Direct Mail Advertising Services	$445.27	$8.91
7342 Disinfecting and Pest Control Services	$29,444.92	$588.90
7349 Building Cleaning and Maintenance Services, NEC	$66,936.91	$1,338.73
7353 Heavy Construction Equipment Rental and Leasing	$245,424.39	$4,908.49
7359 Equipment Rental and Leasing, NEC	$151,901.45	$3,038.04
7363 Help Supply Services	$298,340.96	$5,966.81
7371 Computer Programming Services	$22,881.92	$457.64
7372 Prepackaged Software	$272,367.22	$5,447.37
7373 Computer Integrated Systems Design	$12,992.15	$259.85
7374 Computer Processing and Data Preparation and Processing Services	$63,989.29	$1,279.78
7378 Computer Maintenance and Repair	$13,728.97	$274.59
7379 Computer Related Services, NEC	$54,174.57	$1,083.49
7381 Detective, Guard, and Armored Car Services	$10,722.06	$214.44
7382 Security Systems Services	$32,795.81	$655.92
7389 Miscellaneous Business Services	$87,167.03	$1,743.35
Other	$713,942.33	$14,278.85
Total for MAJOR GROUP 73	$2,125,230.50	$42,504.67

Brandon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$11,310.47	$226.21
7538 General Automotive Repair Shops		$39,217.66	$784.36
7539 Automotive Repair Shops, NEC		$2,783.44	$55.67
7542 Carwashes		$67,185.08	$1,343.70
Other		$53,739.57	$1,074.79
	Total for MAJOR GROUP 75	$174,236.22	$3,484.73
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$11,120.55	$222.41
7629 Electrical and Electronic Repair Shops, NEC		$2,622.92	$52.46
7699 Repair Shops and Related Services, NEC		$57,930.96	$1,158.62
Other		$12,978.61	$259.57
	Total for MAJOR GROUP 76	$84,653.04	$1,693.06
MAJOR GROUP: 78 Motion Pictures			
Other		$1,680.56	$33.61
	Total for MAJOR GROUP 78	$1,680.56	$33.61
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$2,270.00	$45.40
7991 Physical Fitness Facilities		$85,248.43	$1,704.97
7993 Coin-Operated Amusement Devices		$22,840.26	$456.80
7997 Membership Sports and Recreation Clubs		$97,804.04	$1,956.08
7999 Amusement and Recreation Services, NEC		$42,983.17	$859.67
Other		$348,336.26	$6,966.72
	Total for MAJOR GROUP 79	$599,482.16	$11,989.64
MAJOR GROUP: 80 Health Services			
8099 Health and Allied Services, NEC		$330.02	$6.60
Other		$30,496.17	$609.92
	Total for MAJOR GROUP 80	$30,826.19	$616.52
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$4,782.23	$95.64
	Total for MAJOR GROUP 81	$4,782.23	$95.64
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$18,431.15	$368.63
Other		N/A	N/A
	Total for MAJOR GROUP 82	$21,977.07	$439.55
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$2,096.30	$41.93
Other		N/A	N/A
	Total for MAJOR GROUP 86	$2,604.10	$52.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$10,502.50	$210.05
8713 Surveying Services		$60,433.57	$1,208.67
8721 Accounting, Auditing, and Bookkeeping Services		$142,891.56	$2,857.83
8734 Testing Laboratories		$62,516.68	$1,250.34
8741 Management Services		$6,477.41	$129.55
8742 Management Consulting Services		$576.61	$11.52
8748 Business Consulting Services, NEC		$28,688.27	$573.77
Other		$8,638.96	$172.78
	Total for MAJOR GROUP 87	$320,725.56	$6,414.51
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$266,763.34	$5,335.27
	Total for MAJOR GROUP 89	$266,763.34	$5,335.27
	Total for DIVISION I	$4,451,970.66	$89,039.50

		Taxable	Tax Due
Brandon - General *continued...*			
DIVISION: J Public Administration			
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$1,098,585.17	$21,971.70
C	Construction	$749,049.22	$16,246.82
D	Manufacturing	$2,316,738.04	$46,334.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,407,897.28	$48,157.95
F	Wholesale Trade	$2,387,113.39	$47,753.53
G	Retail Trade	$13,610,900.36	$272,218.31
H	Finance, Insurance, And Real Estate	$452,914.31	$9,058.31
I	Services	$4,451,970.66	$89,039.50
	Other	$60,485.56	$1,209.71
	Total for Brandon - General	$27,535,653.99	$551,990.56

Brandon - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$285,642.97	$2,856.44
Other		N/A	N/A
	Total for MAJOR GROUP 54	$286,031.28	$2,860.32
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541	Gasoline Service Station	$364,246.01	$3,642.46
	Total for MAJOR GROUP 55	$364,246.01	$3,642.46
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$1,695,103.06	$16,951.02
5813	Drinking Places	$208,133.08	$2,081.34
	Total for MAJOR GROUP 58	$1,903,236.14	$19,032.36
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$784.72	$7.85
5963	Direct Selling Establishments	$1,847.23	$18.47
Other		$188,720.49	$1,887.20

Brandon - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$191,352.44	$1,913.52
	Total for DIVISION G	$2,750,511.57	$27,505.12
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$428,574.54	$4,285.74
	Total for MAJOR GROUP 70	$428,574.54	$4,285.74
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$244,132.90	$2,441.33
	Total for MAJOR GROUP 79	$244,132.90	$2,441.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$682,682.13	$6,826.82

Brandon - Gross Receipts Recap

G	Retail Trade	$2,750,511.57	$27,505.12
I	Services	$682,682.13	$6,826.82
	Other	$14,679.49	$146.80
	Total for Brandon - Gross Receipts	$3,447,873.19	$34,478.74

Brandon Recap

A	Agriculture, Forestry, And Fishing	$21,971.70
C	Construction	$16,246.82
D	Manufacturing	$46,334.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,157.95
F	Wholesale Trade	$47,753.53
G	Retail Trade	$299,723.43
H	Finance, Insurance, And Real Estate	$9,058.31
I	Services	$95,866.32
	Other	$1,356.51
	Total for Brandon	$586,469.30

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

Returns Filed: September 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Brandt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$54.00	$1.07
2754 Commercial Printing, Gravure	$23.95	$0.48
2759 Commercial Printing, NEC	$289.99	$5.80
Other	$204.26	$4.09
Total for MAJOR GROUP 27	$572.20	$11.44
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$41,713.20	$834.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,629.50	$52.59
4813 Telephone Communications, Except Radiotelephone	$2,657.50	$53.15
4841 Cable and Other Pay Television Services	$2,770.50	$55.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,070.48	$161.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,760.98	$335.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$520.24	$10.40
5045 Computers and Computer Peripheral Equipment and Software	$648.68	$12.98
5092 Toys and Hobby Goods and Supplies	$598.50	$11.97
Other	$1,582.88	$31.66
Total for MAJOR GROUP 50	$3,350.30	$67.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$140.00	$2.80
Other	N/A	N/A
Total for MAJOR GROUP 51	$409.03	$8.18
Total for DIVISION F	$3,759.33	$75.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,094.50	$181.89
Total for MAJOR GROUP 52	$9,094.50	$181.89

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,484.00	$49.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,506.50	$50.13
MAJOR GROUP: 54 Food Stores		
Other	$131.45	$2.63
Total for MAJOR GROUP 54	$131.45	$2.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,460.14	$569.20
Total for MAJOR GROUP 55	$28,460.14	$569.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$307.00	$6.14
Other	$568.09	$11.37
Total for MAJOR GROUP 56	$875.09	$17.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$347.05	$6.94
Other	$768.34	$15.36
Total for MAJOR GROUP 57	$1,115.39	$22.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,990.00	$339.80
5961 Catalog and Mail-Order Houses	$20,776.32	$415.53
5963 Direct Selling Establishments	$746.45	$14.93
5999 Miscellaneous Retail Stores, NEC	$1,833.64	$36.66
Other	$1,584.03	$31.69
Total for MAJOR GROUP 59	$41,930.44	$838.61
Total for DIVISION G	$100,109.48	$2,002.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$33,871.00	$677.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$227.85	$4.56
7372 Prepackaged Software	$3,975.85	$79.51
7374 Computer Processing and Data Preparation and Processing Services	$435,580.56	$8,711.61
7389 Miscellaneous Business Services	$171.49	$3.43
Other	$2,008.12	$40.17
Total for MAJOR GROUP 73	$441,963.87	$8,839.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

		Taxable	Tax Due
Brandt - General *continued*...			
DIVISION: I Services *continued*...			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,087.68	$21.75
	Total for MAJOR GROUP 87	$1,087.68	$21.75
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,414.50	$68.29
	Total for MAJOR GROUP 89	$3,414.50	$68.29
	Total for DIVISION I	$466,944.54	$9,338.89

Brandt - General Recap

D	Manufacturing	$41,713.20	$834.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,760.98	$335.22
F	Wholesale Trade	$3,759.33	$75.19
G	Retail Trade	$100,109.48	$2,002.19
H	Finance, Insurance, And Real Estate	$33,871.00	$677.42
I	Services	$466,944.54	$9,338.89
	Other	$30.00	$0.60
	Total for Brandt - General	$663,188.53	$13,263.77

Brandt Recap

D	Manufacturing	$834.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$335.22
F	Wholesale Trade	$75.19
G	Retail Trade	$2,002.19
H	Finance, Insurance, And Real Estate	$677.42
I	Services	$9,338.89
	Other	$0.60
	Total for Brandt	$13,263.77

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

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,806.71	$136.13
Other	$72,020.36	$1,440.41
Total for MAJOR GROUP 07	$78,827.07	$1,576.54
Total for DIVISION A	$78,827.07	$1,576.54
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,789.00	$95.78
Total for MAJOR GROUP 17	$4,789.00	$95.78
Total for DIVISION C	$4,789.00	$95.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,091.72	$21.84
2741 Miscellaneous Publishing	$146.51	$2.93
2752 Commercial Printing, Lithographic	$1,865.98	$37.32
2754 Commercial Printing, Gravure	$92.36	$1.85
2759 Commercial Printing, NEC	$375.61	$7.51
Other	$655.81	$13.12
Total for MAJOR GROUP 27	$4,227.99	$84.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$4,933.75	$98.68
Total for MAJOR GROUP 32	$4,933.75	$98.68
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$336.00	$6.72
Total for MAJOR GROUP 36	$336.00	$6.72
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,623.23	$232.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,016.50	$40.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,373.90	$47.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,010.50	$160.21
4813 Telephone Communications, Except Radiotelephone	$14,713.72	$294.27
4841 Cable and Other Pay Television Services	$6,701.00	$134.02
4899 Communications Services, NEC	$67.00	$1.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,530.72	$590.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$64,290.62	$1,285.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$577.66	$11.55
5044 Office Equipment	$1,067.65	$21.35
5045 Computers and Computer Peripheral Equipment and Software	$1,466.27	$29.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($35,951.13)	($719.02)
5092 Toys and Hobby Goods and Supplies	$997.00	$19.94
Other	$20,462.36	$409.24
Total for MAJOR GROUP 50	($11,380.19)	($227.61)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$989.34	$19.79
Other	$8,668.84	$173.38
Total for MAJOR GROUP 51	$9,658.18	$193.17
Total for DIVISION F	($1,722.01)	($34.44)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,642.85	$32.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,462.35	$89.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,594.47	$431.89
Other	$6,403.22	$128.06
Total for MAJOR GROUP 53	$27,997.69	$559.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,058.57	$21.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,191.57	$23.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$973.60	$19.47
Other	$74,264.80	$1,485.30
Total for MAJOR GROUP 55	$75,238.40	$1,504.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$719.06	$14.38
5651 Family Clothing Stores	$1,759.50	$35.19
Other	$978.19	$19.56
Total for MAJOR GROUP 56	$3,456.75	$69.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,126.48	$222.53
5719 Miscellaneous Homefurnishings Stores	$1,642.48	$32.85
5722 Household Appliance Stores	$1,662.92	$33.26

Bridgewater - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$1,637.00	$32.74
5734 Computer and Computer Software Stores		$359.11	$7.18
Other		N/A	N/A
	Total for MAJOR GROUP 57	$16,506.70	$330.13
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$110,147.65	$2,202.98
5963 Direct Selling Establishments		$1,755.74	$35.12
5999 Miscellaneous Retail Stores, NEC		$13,172.83	$263.45
Other		$3,248.19	$64.97
	Total for MAJOR GROUP 59	$128,324.41	$2,566.52
	Total for DIVISION G	$258,241.11	$5,164.85
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$626.41	$12.53
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$372.70	$7.45
Other		N/A	N/A
	Total for MAJOR GROUP 72	$780.20	$15.60
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$736.00	$14.72
7349 Building Cleaning and Maintenance Services, NEC		$1,390.00	$27.80
7359 Equipment Rental and Leasing, NEC		$728.74	$14.57
7372 Prepackaged Software		$8,496.79	$169.93
7374 Computer Processing and Data Preparation and Processing Services		$1,644.10	$32.88
7379 Computer Related Services, NEC		$3,513.34	$70.26
7389 Miscellaneous Business Services		$582.78	$11.65
Other		$1,862.88	$37.26
	Total for MAJOR GROUP 73	$18,954.63	$379.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$515.37	$10.31
	Total for MAJOR GROUP 79	$515.37	$10.31
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A

Bridgewater - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$7,581.63	$151.63
		Total for MAJOR GROUP 87	$7,581.63	$151.63
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$66,738.28	$1,334.74

Bridgewater - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$78,827.07	$1,576.54
C	Construction	$4,789.00	$95.78
D	Manufacturing	$11,623.23	$232.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,290.62	$1,285.81
F	Wholesale Trade	($1,722.01)	($34.44)
G	Retail Trade	$258,241.11	$5,164.85
H	Finance, Insurance, And Real Estate	$626.41	$12.53
I	Services	$66,738.28	$1,334.74
	Total for Bridgewater - General	$483,413.71	$9,668.29

Bridgewater Recap

A	Agriculture, Forestry, And Fishing	$1,576.54
C	Construction	$95.78
D	Manufacturing	$232.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,285.81
F	Wholesale Trade	($34.44)
G	Retail Trade	$5,164.85
H	Finance, Insurance, And Real Estate	$12.53
I	Services	$1,334.74
	Total for Bridgewater	$9,668.29

ITEMS OF NOTE:

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

Bristol - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$1,323.23	$26.46
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$109.52	$2.19
2754 Commercial Printing, Gravure		$9.60	$0.19
2759 Commercial Printing, NEC		$242.94	$4.86
Other		$401.83	$8.04
	Total for MAJOR GROUP 27	$763.89	$15.28
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$349.82	$7.00
	Total for MAJOR GROUP 28	$349.82	$7.00
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$22,248.25	$444.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$1,193.26	$23.86
Other		N/A	N/A
	Total for MAJOR GROUP 42	$1,246.26	$24.92
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,279.00	$45.58

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$5,944.21	$118.88
4841 Cable and Other Pay Television Services	$11,205.62	$224.11
4899 Communications Services, NEC	$51.00	$1.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,497.83	$389.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,421.73	$968.43
Total for MAJOR GROUP 49	$48,421.73	$968.43
Total for DIVISION E	$69,448.32	$1,388.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,478.80	$29.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,436.17	$88.72
5092 Toys and Hobby Goods and Supplies	$392.00	$7.84
Other	$12,975.82	$259.52
Total for MAJOR GROUP 50	$19,282.79	$385.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$534.53	$10.69
Other	$12,353.81	$247.08
Total for MAJOR GROUP 51	$12,888.34	$257.77
Total for DIVISION F	$32,171.13	$643.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,709.00	$314.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,766.00	$315.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,512.62	$30.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,550.62	$31.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,291.12	$265.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,129.34	$282.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$279.00	$5.58
5651 Family Clothing Stores	$1,147.98	$22.96
Other	$262.88	$5.25
Total for MAJOR GROUP 56	$1,689.86	$33.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,053.50	$41.07
Other	$4,462.40	$89.25
Total for MAJOR GROUP 57	$6,515.90	$130.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$52,833.14	$1,056.66
5963 Direct Selling Establishments	$929.67	$18.60
5999 Miscellaneous Retail Stores, NEC	$22,771.32	$455.43
Other	$1,475.76	$29.52
Total for MAJOR GROUP 59	$78,009.89	$1,560.21

Bristol - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$124,799.70	$2,496.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,278.00	$205.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$161.08	$3.22
Other	N/A	N/A
Total for MAJOR GROUP 72	$823.03	$16.46
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$7,258.14	$145.17
7374 Computer Processing and Data Preparation and Processing Services	$336.06	$6.72
7389 Miscellaneous Business Services	$1,421.98	$28.45
Other	$5,357.66	$107.16
Total for MAJOR GROUP 73	$14,373.84	$287.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$42,042.95	$840.87
Total for MAJOR GROUP 87	$42,042.95	$840.87
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,366.00	$127.32
Total for MAJOR GROUP 89	$6,366.00	$127.32
Total for DIVISION I	$66,079.50	$1,321.63

Bristol - General Recap

		Taxable	Tax Due
C	Construction	$1,323.23	$26.46
D	Manufacturing	$22,248.25	$444.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,448.32	$1,388.95
F	Wholesale Trade	$32,171.13	$643.42
G	Retail Trade	$124,799.70	$2,496.00
H	Finance, Insurance, And Real Estate	$10,278.00	$205.56
I	Services	$66,079.50	$1,321.63
	Other	$66.00	$1.32
	Total for Bristol - General	$326,414.13	$6,528.31

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

Returns Filed: September 2026

Bristol Recap

		Taxable	Tax Due
C	Construction		$26.46
D	Manufacturing		$444.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,388.95
F	Wholesale Trade		$643.42
G	Retail Trade		$2,496.00
H	Finance, Insurance, And Real Estate		$205.56
I	Services		$1,321.63
	Other		$1.32
	Total for Bristol		$6,528.31

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

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,232.01	$264.65
Other	N/A	N/A
Total for MAJOR GROUP 07	$19,731.24	$394.63
Total for DIVISION A	$20,305.29	$406.11
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$45,187.75	$903.75
1799 Special Trade Contractors, NEC	$24,200.11	$484.00
Other	N/A	N/A
Total for MAJOR GROUP 17	$72,037.86	$1,440.75
Total for DIVISION C	$83,415.39	$1,668.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$649.50	$12.99
Total for MAJOR GROUP 20	$649.50	$12.99
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$781.50	$15.63
Other	($1,039.06)	($20.78)
Total for MAJOR GROUP 23	($257.56)	($5.15)
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$371.50	$7.43
Total for MAJOR GROUP 24	$371.50	$7.43
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,748.30	$34.97
2721 Periodicals: Publishing, or Publishing and Printing	$405.03	$8.10
2731 Books: Publishing, or Publishing and Printing	$1,237.50	$24.75
2741 Miscellaneous Publishing	$412.50	$8.25
2752 Commercial Printing, Lithographic	$546.96	$10.94
2754 Commercial Printing, Gravure	$2,704.30	$54.08
2759 Commercial Printing, NEC	$1,085.40	$21.71
Other	N/A	N/A
Total for MAJOR GROUP 27	$9,057.99	$181.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,047.97	$60.96
Total for MAJOR GROUP 28	$3,047.97	$60.96
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$31,072.58	$621.45

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	$31,072.58	$621.45
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,628.64	$152.57
Total for MAJOR GROUP 35	$7,628.64	$152.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,975.19	$59.50
Total for MAJOR GROUP 39	$2,975.19	$59.50
Total for DIVISION D	$57,412.11	$1,148.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$14,007.10	$280.14
Total for MAJOR GROUP 42	$14,007.10	$280.14
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,954.50	$359.09
4813 Telephone Communications, Except Radiotelephone	$51,982.65	$1,039.66
4841 Cable and Other Pay Television Services	$21,664.88	$433.30
4899 Communications Services, NEC	$594.56	$11.89
Other	$581.00	$11.62
Total for MAJOR GROUP 48	$92,777.59	$1,855.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$153,387.47	$3,081.29
Total for MAJOR GROUP 49	$153,387.47	$3,081.29
Total for DIVISION E	$260,799.66	$5,229.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,326.36	$46.53
5044 Office Equipment	$3,176.48	$63.53
5045 Computers and Computer Peripheral Equipment and Software	$2,756.32	$55.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,755.60	$95.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,001.51	$640.03
5064 Electrical Appliances, Television and Radio Sets	$542.79	$10.86
5084 Industrial Machinery and Equipment	$2,330.00	$46.60
5091 Sporting and Recreational Goods and Supplies	$732.50	$14.65

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5092 Toys and Hobby Goods and Supplies	$539.50	$10.79
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$303.50	$6.07
Other	$84,404.05	$1,688.09
Total for MAJOR GROUP 50	$133,868.61	$2,677.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,869.15	$57.38
5137 Women's, Children's, and Infants' Clothing and Accessories	$774.61	$15.50
5139 Footwear	$483.50	$9.67
5142 Packaged Frozen Foods	$1,745.50	$34.91
5153 Grain and Field Beans	$580.42	$11.61
5191 Farm Supplies	$18,895.48	$377.91
5199 Nondurable Goods, NEC	$2,125.88	$42.52
Other	$4,243.60	$84.87
Total for MAJOR GROUP 51	$31,718.14	$634.37
Total for DIVISION F	$165,586.75	$3,311.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$181,662.74	$3,633.26
5251 Hardware Stores	$144,388.82	$2,887.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$362,061.26	$7,241.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,145.50	$562.91
5399 Miscellaneous General Merchandise Stores	$1,821.88	$36.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$201,112.78	$4,022.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$588,476.96	$11,769.54
5499 Miscellaneous Food Stores	$2,451.40	$49.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$591,301.36	$11,826.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,184.37	$123.69
5541 Gasoline Service Station	$418,699.14	$8,373.98
Total for MAJOR GROUP 55	$424,883.51	$8,497.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$56,910.54	$1,138.22
5632 Women's Accessory and Specialty Stores	$856.65	$17.13
5651 Family Clothing Stores	$6,984.13	$139.68
5661 Shoe Stores	$2,444.81	$48.90
5699 Miscellaneous Apparel and Accessory Stores	$1,498.81	$29.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$68,818.94	$1,376.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,720.55	$414.41
5731 Radio, Television, and Consumer Electronics Stores	$3,728.08	$74.56
5734 Computer and Computer Software Stores	$2,916.50	$58.33
Other	$13,015.27	$260.30
Total for MAJOR GROUP 57	$40,380.40	$807.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,345.45	$626.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$110,753.38	$2,215.07
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,735.81	$34.71
5941 Sporting Goods Stores and Bicycle Shops	$5,235.84	$104.71
5943 Stationery Stores	$988.21	$19.76

Britton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$299,848.17	$5,997.01
5963 Direct Selling Establishments		$8,025.70	$160.51
5999 Miscellaneous Retail Stores, NEC		$306,350.70	$6,127.03
Other		$15,794.11	$315.88
	Total for MAJOR GROUP 59	$637,978.54	$12,759.61
	Total for DIVISION G	$2,437,290.17	$48,745.86
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$796.40	$15.93
	Total for MAJOR GROUP 60	$796.40	$15.93
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$17,485.41	$349.71
Other		N/A	N/A
	Total for MAJOR GROUP 65	$26,735.41	$534.71
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$33,410.62	$668.22
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$78,374.34	$1,567.49
	Total for MAJOR GROUP 70	$78,374.34	$1,567.49
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$44,786.14	$895.72
7299 Miscellaneous Personal Services, NEC		$5,249.69	$104.99
Other		$78,522.51	$1,570.45
	Total for MAJOR GROUP 72	$128,558.34	$2,571.16
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$498.00	$9.96
7342 Disinfecting and Pest Control Services		$4,055.50	$81.11
7349 Building Cleaning and Maintenance Services, NEC		$2,839.66	$56.79
7359 Equipment Rental and Leasing, NEC		$3,999.37	$79.99
7372 Prepackaged Software		$38,276.15	$765.54
7374 Computer Processing and Data Preparation and Processing Services		$13,336.95	$266.74
7379 Computer Related Services, NEC		$17,506.65	$350.14
7389 Miscellaneous Business Services		$11,618.24	$232.37
Other		$131,709.17	$2,634.19
	Total for MAJOR GROUP 73	$223,839.69	$4,476.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$154,781.26	$3,095.63
	Total for MAJOR GROUP 75	$154,781.26	$3,095.63
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A

Britton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$8,032.34	$160.65
	Total for MAJOR GROUP 79	$8,032.34	$160.65
MAJOR GROUP: 80	Health Services		
Other		$21,427.57	$428.56
	Total for MAJOR GROUP 80	$21,427.57	$428.56
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$67,494.98	$1,349.90
	Total for MAJOR GROUP 81	$67,494.98	$1,349.90
MAJOR GROUP: 82	Educational Services		
Other		$396.00	$7.92
	Total for MAJOR GROUP 82	$396.00	$7.92
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$19,290.58	$385.82
Other		$75,361.59	$1,507.24
	Total for MAJOR GROUP 87	$94,652.17	$1,893.06
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$28,155.00	$563.10
	Total for MAJOR GROUP 89	$28,155.00	$563.10
	Total for DIVISION I	$817,618.60	$16,352.43

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$20,305.29	$406.11
C	Construction	$83,415.39	$1,668.30
D	Manufacturing	$57,412.11	$1,148.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$260,799.66	$5,229.54
F	Wholesale Trade	$165,586.75	$3,311.76
G	Retail Trade	$2,437,290.17	$48,745.86
H	Finance, Insurance, And Real Estate	$33,410.62	$668.22
I	Services	$817,618.60	$16,352.43
	Other	$700.00	$14.00
	Total for Britton - General	$3,876,538.59	$77,544.46

Britton - Gross Receipts

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

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

DIVISION: G Retail Trade

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

Britton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$107,057.82	$1,070.57
	Total for MAJOR GROUP 58	$107,057.82	$1,070.57
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$298,665.63	$2,986.65
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$78,218.13	$782.18
	Total for MAJOR GROUP 70	$78,218.13	$782.18
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$89,725.58	$897.25

Britton - Gross Receipts Recap

G	Retail Trade	$298,665.63	$2,986.65
I	Services	$89,725.58	$897.25
	Other	$12,645.65	$126.46
	Total for Britton - Gross Receipts	$401,036.86	$4,010.36

Britton Recap

A	Agriculture, Forestry, And Fishing	$406.11
C	Construction	$1,668.30
D	Manufacturing	$1,148.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,229.54
F	Wholesale Trade	$3,311.76
G	Retail Trade	$51,732.51
H	Finance, Insurance, And Real Estate	$668.22
I	Services	$17,249.68
	Other	$140.46
	Total for Britton	$81,554.82

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$22,054.18	$441.08
Other	$2,598.81	$51.98
Total for MAJOR GROUP 01	$24,652.99	$493.06
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0241 Dairy Farms	$10,630.65	$212.61
Other	N/A	N/A
Total for MAJOR GROUP 02	$10,901.15	$218.02
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$433,910.34	$8,678.21
0752 Animal Specialty Services, Except Veterinary	$138,917.63	$2,778.35
0781 Landscape Counseling and Planning	$236,454.06	$4,729.08
0782 Lawn and Garden Services	$420,876.42	$8,417.54
0783 Ornamental Shrub and Tree Services	$70,615.79	$1,412.31
Other	$45,082.31	$901.65
Total for MAJOR GROUP 07	$1,345,856.55	$26,917.14
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,387,536.69	$27,750.74
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$87,478.13	$1,749.56
Other	$49,459.78	$989.20
Total for MAJOR GROUP 15	$136,937.91	$2,738.76
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$97,587.79	$2,356.18
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$33,864.54	$677.29
Other	N/A	N/A
Total for MAJOR GROUP 16	$141,911.64	$3,242.66
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$307,745.14	$6,154.90
1731 Electrical Work	$153,687.48	$3,073.75
1751 Carpentry Work	$85,634.73	$1,712.69
1752 Floor Laying and Other Floor Work, NEC	$64,962.11	$1,299.25
1771 Concrete Work	$39,470.93	$789.42
1796 Installation or Erection of Building Equipment, NEC	$10,523.15	$210.47
1799 Special Trade Contractors, NEC	$45,633.38	$912.67
Other	$201,630.52	$4,032.61
Total for MAJOR GROUP 17	$909,287.44	$18,185.76
Total for DIVISION C	$1,188,136.99	$24,167.18

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$187.50	$3.75
2047 Dog and Cat Food	$4,431.16	$88.62
2086 Bottled and Canned Soft Drinks and Carbonated Water	$659.50	$13.19
Other	$562,541.45	$11,250.82
Total for MAJOR GROUP 20	$567,819.61	$11,356.38
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$1,864.50	$37.29
Other	N/A	N/A
Total for MAJOR GROUP 22	$2,491.62	$49.83
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$15,319.50	$306.39
Other	$3,097.70	$61.96
Total for MAJOR GROUP 23	$18,417.20	$368.35
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$1,452.50	$29.05
Other	$125,858.73	$2,517.18
Total for MAJOR GROUP 24	$127,311.23	$2,546.23
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$25,857.93	$517.16
Total for MAJOR GROUP 25	$25,857.93	$517.16
MAJOR GROUP: 26 Paper And Allied Products		
Other	$432.31	$8.65
Total for MAJOR GROUP 26	$432.31	$8.65
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$26,333.95	$526.70
2721 Periodicals: Publishing, or Publishing and Printing	$6,955.03	$139.10
2731 Books: Publishing, or Publishing and Printing	$15,188.35	$303.77
2741 Miscellaneous Publishing	$10,390.23	$207.80
2752 Commercial Printing, Lithographic	$11,160.68	$223.21
2754 Commercial Printing, Gravure	$19,184.50	$383.69
2759 Commercial Printing, NEC	$47,666.05	$953.32
Other	$3,494.28	$69.89
Total for MAJOR GROUP 27	$140,373.07	$2,807.48
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$41,815.97	$836.32
2833 Medicinal Chemicals and Botanical Products	$1,034.50	$20.69
2834 Pharmaceutical Preparations	$6,288.50	$125.77
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$3,914.60	$78.30
Other	$48,146.47	$962.93
Total for MAJOR GROUP 28	$101,200.04	$2,024.01
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$11,742.25	$234.85
3089 Plastics Products, NEC	$1,814,379.38	$36,287.59
Other	$480.50	$9.61
Total for MAJOR GROUP 30	$1,826,602.13	$36,532.05
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$468,308.36	$9,366.17
Total for MAJOR GROUP 32	$468,308.36	$9,366.17
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$1,036.50	$20.73
Other	$85,033.83	$1,700.67
Total for MAJOR GROUP 34	$86,070.33	$1,721.40
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3531 Construction Machinery and Equipment	$3,379.43	$67.59
3559 Special Industry Machinery, NEC	$34,306.87	$686.13
3569 General Industrial Machinery and Equipment, NEC	$434.76	$8.70
3578 Calculating and Accounting Machines, Except Electronic Computers	$5,895.44	$117.90
3599 Industrial and Commercial Machinery and Equipment, NEC	$53,280.77	$1,065.62
Other	$155,736.77	$3,114.74
Total for MAJOR GROUP 35	$253,034.04	$5,060.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$17,415.50	$348.31
Other	$9,814.44	$196.29
Total for MAJOR GROUP 36	$27,229.94	$544.60
MAJOR GROUP: 37 Transportation Equipment		
3751 Motorcycles, Bicycles, and Parts	$1,331.50	$26.63
Other	$374,583.81	$7,491.67
Total for MAJOR GROUP 37	$375,915.31	$7,518.30
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$15,247.50	$304.95
3843 Dental Equipment and Supplies	$6,826.03	$136.52
Other	$48,120.85	$962.42
Total for MAJOR GROUP 38	$70,194.38	$1,403.89
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$46,418.66	$928.38
3993 Signs and Advertising Specialties	$1,045,808.00	$20,916.16
3999 Manufacturing Industries, NEC	$7,067.68	$141.35
Other	$2,945.94	$58.92
Total for MAJOR GROUP 39	$1,102,240.28	$22,044.81
Total for DIVISION D	$5,194,661.78	$103,893.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$165,130.33	$3,302.60
4225 General Warehousing and Storage	$2,439.38	$48.79
Other	$14,165.53	$283.31
Total for MAJOR GROUP 42	$181,735.24	$3,634.70
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$20,299.24	$405.99
Total for MAJOR GROUP 45	$20,299.24	$405.99
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$4,526.44	$90.53
Total for MAJOR GROUP 47	$4,526.44	$90.53
MAJOR GROUP: 48 Communications		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$606,606.01	$12,132.12
4813 Telephone Communications, Except Radiotelephone	$381,549.55	$7,630.98
4841 Cable and Other Pay Television Services	$366,340.00	$7,326.80
4899 Communications Services, NEC	$698,653.82	$13,973.08
Other	$825.10	$16.50
Total for MAJOR GROUP 48	$2,053,974.48	$41,079.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,007,423.08	$60,148.46
4953 Refuse Systems	$131,942.43	$2,638.85
Other	$118,030.40	$2,360.61
Total for MAJOR GROUP 49	$3,257,395.91	$65,147.92
Total for DIVISION E	$5,546,798.31	$110,935.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$19,945.91	$398.92
5013 Motor Vehicle Supplies and New Parts	$28,210.91	$564.22
5014 Tires and Tubes	$3,892.46	$77.85
5015 Motor Vehicle Parts, Used	$7,319.00	$146.38
5023 Homefurnishings	$3,760.56	$75.22
5031 Lumber, Plywood, Millwork, and Wood Panels	$16,574.76	$331.49
5032 Brick, Stone, and Related Construction Materials	$397,258.00	$7,945.16
5033 Roofing, Siding, and Insulation Materials	$200,558.92	$4,011.18
5039 Construction Materials, NEC	$75,709.34	$1,514.19
5043 Photographic Equipment and Supplies	$579.00	$11.58
5044 Office Equipment	$88,930.93	$1,778.63
5045 Computers and Computer Peripheral Equipment and Software	$138,025.11	$2,760.49
5046 Commercial Equipment, NEC	$63,377.37	$1,267.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$71,728.28	$1,434.57
5049 Professional Equipment and Supplies, NEC	$271,025.56	$5,420.51
5051 Metals Service Centers and Offices	$116,461.43	$2,329.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$717,141.97	$14,349.41
5064 Electrical Appliances, Television and Radio Sets	$2,517.44	$50.35
5065 Electronic Parts and Equipment, NEC	$24,075.78	$481.52
5072 Hardware	$16,459.83	$329.19
5074 Plumbing and Heating Equipment and Supplies	$1,427,989.49	$28,559.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$60,236.43	$1,204.72
5078 Refrigeration Equipment and Supplies	$5,385.83	$107.71
5082 Construction and Mining Machinery and Equipment	$52,552.73	$1,051.06
5083 Farm and Garden Machinery and Equipment	$41,901.31	$838.03
5084 Industrial Machinery and Equipment	$188,084.11	$3,761.71
5085 Industrial Supplies	$75,341.73	$1,506.84
5087 Service Establishment Equipment and Supplies	$23,493.71	$469.87
5091 Sporting and Recreational Goods and Supplies	$52,989.93	$1,059.81
5092 Toys and Hobby Goods and Supplies	$50,820.66	$1,016.42
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,958.50	$59.17
5099 Durable Goods, NEC	$194,174.90	$3,883.50
Other	$75,300.85	$1,506.01
Total for MAJOR GROUP 50	$4,514,782.74	$90,302.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$10,253.66	$205.07
5113 Industrial and Personal Service Paper	$20,493.08	$409.87
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$31,733.92	$634.68
5131 Piece Goods, Notions, and Other Dry Goods	$569.19	$11.38
5136 Men's and Boys' Clothing and Furnishings	$9,181.24	$183.63
5137 Women's, Children's, and Infants' Clothing and Accessories	$15,525.28	$310.52
5139 Footwear	$18,386.79	$367.74
5141 Groceries, General Line	$284,530.42	$5,690.61

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$65,743.33	$1,314.87
5145 Confectionery	$4,233.42	$84.67
5149 Groceries and Related Products, NEC	$15,369.58	$307.39
5153 Grain and Field Beans	$39,169.95	$783.40
5169 Chemicals and Allied Products, NEC	$73,064.26	$1,461.28
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$515,701.27	$10,314.03
5191 Farm Supplies	$320,683.22	$6,413.66
5192 Books, Periodicals, and Newspapers	$10,866.89	$217.34
5199 Nondurable Goods, NEC	$29,712.78	$594.25
Other	$274,278.83	$5,485.58
Total for MAJOR GROUP 51	$1,739,497.11	$34,789.97
Total for DIVISION F	$6,254,279.85	$125,092.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,067,206.26	$81,344.11
5231 Paint, Glass, and Wallpaper Stores	$285,157.82	$5,703.15
5251 Hardware Stores	$427,730.34	$8,554.60
5261 Retail Nurseries, Lawn and Garden Supply Stores	$249,923.86	$4,998.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,032,751.44	$100,655.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,002,149.90	$280,043.00
5331 Variety Stores	$150,256.25	$3,005.12
5399 Miscellaneous General Merchandise Stores	$1,474,490.95	$29,489.82
Total for MAJOR GROUP 53	$15,626,897.10	$312,537.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,838,525.94	$76,770.52
5421 Meat and Fish Markets, Including Freezer Provisioners	$28,679.70	$573.58
5441 Candy, Nut, and Confectionery Stores	$573.95	$11.48
5461 Retail Bakeries	$74,933.93	$1,498.69
5499 Miscellaneous Food Stores	$226,877.51	$4,537.57
Other	$48,328.93	$966.58
Total for MAJOR GROUP 54	$4,217,919.96	$84,358.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$651,037.61	$13,020.75
5531 Auto and Home Supply Stores	$1,315,450.97	$26,309.04
5541 Gasoline Service Station	$1,555,228.81	$31,104.58
Other	$5,170.67	$103.41
Total for MAJOR GROUP 55	$3,526,888.06	$70,537.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$7,432.90	$148.66
5621 Women's Clothing Stores	$211,706.87	$4,234.14
5632 Women's Accessory and Specialty Stores	$115,062.06	$2,301.25
5641 Children's and Infants' Wear Stores	$3,728.77	$74.58
5651 Family Clothing Stores	$961,606.47	$19,232.13
5661 Shoe Stores	$128,502.72	$2,570.05
5699 Miscellaneous Apparel and Accessory Stores	$68,898.68	$1,377.98
Total for MAJOR GROUP 56	$1,496,938.47	$29,938.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$810,114.24	$16,202.27
5713 Floor Coverings Stores	$287,901.11	$5,758.03
5714 Drapery, Curtain, and Upholstery Stores	$24,533.80	$490.68
5719 Miscellaneous Homefurnishings Stores	$110,466.51	$2,209.34
5722 Household Appliance Stores	$207,185.38	$4,143.71
5731 Radio, Television, and Consumer Electronics Stores	$323,796.56	$6,475.94
5734 Computer and Computer Software Stores	$673,318.09	$13,466.36
5736 Musical Instruments Stores	$32,416.56	$648.33

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 57	$2,472,494.46	$49,449.90
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$6,315,790.39	$126,315.81
5813 Drinking Places		$1,130,696.52	$22,613.93
	Total for MAJOR GROUP 58	$7,446,486.91	$148,929.74
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$307,506.38	$6,150.13
5932 Used Merchandise Stores		$273,781.37	$5,475.62
5941 Sporting Goods Stores and Bicycle Shops		$442,691.90	$8,853.84
5942 Book Stores		$2,079,318.42	$41,586.38
5943 Stationery Stores		$80,696.60	$1,613.94
5944 Jewelry Stores		$173,946.05	$3,478.92
5945 Hobby, Toy, and Game Stores		$41,125.04	$822.51
5947 Gift, Novelty, and Souvenir Shops		$19,380.13	$387.59
5961 Catalog and Mail-Order Houses		$5,511,030.06	$110,248.68
5962 Automatic Merchandise Machine Operators		$245,328.28	$4,906.56
5963 Direct Selling Establishments		$92,957.78	$1,859.16
5983 Fuel Oil Dealers		$89,150.15	$1,783.01
5993 Tobacco Stores and Stands		$527,665.76	$10,553.32
5995 Optical Goods Stores		$1,073.50	$21.47
5999 Miscellaneous Retail Stores, NEC		$3,955,763.93	$79,115.25
Other		$507,891.63	$10,157.83
	Total for MAJOR GROUP 59	$14,349,306.98	$287,014.21
	Total for DIVISION G	$54,169,683.38	$1,083,421.78
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$9,312.36	$186.24
Other		$34,177.84	$683.56
	Total for MAJOR GROUP 60	$43,490.20	$869.80
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$24,053.30	$481.06
Other		$3,209.18	$64.18
	Total for MAJOR GROUP 61	$27,262.48	$545.24
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		$5,306.00	$106.12
	Total for MAJOR GROUP 62	$5,306.00	$106.12
MAJOR GROUP: 63 Insurance Carriers			
Other		$101,810.81	$2,036.21
	Total for MAJOR GROUP 63	$101,810.81	$2,036.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,890.23	$97.80
	Total for MAJOR GROUP 64	$4,890.23	$97.80
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$1,322,493.30	$26,449.87
Other		$33,471.71	$669.43
	Total for MAJOR GROUP 65	$1,355,965.01	$27,119.30
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$26,136.44	$522.73
Other		N/A	N/A
	Total for MAJOR GROUP 67	$193,184.69	$3,863.70
	Total for DIVISION H	$1,731,909.42	$34,638.17
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,540,403.30	$30,808.07

Brookings - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	$1,540,403.30	$30,808.07
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$107,171.04	$2,143.42
7218 Industrial Launderers	$44,151.50	$883.03
7221 Photographic Studios, Portrait	$44,812.03	$896.25
7231 Beauty Shops	$642,521.16	$12,850.42
7299 Miscellaneous Personal Services, NEC	$263,702.95	$5,274.05
Other	$264,599.42	$5,291.98
Total for MAJOR GROUP 72	$1,366,958.10	$27,339.15
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$32,665.84	$653.32
7319 Advertising, NEC	$875.50	$17.51
7322 Adjustment and Collection Services	$6,405.24	$128.10
7323 Credit Reporting Services	$15,708.28	$314.17
7331 Direct Mail Advertising Services	$28,515.63	$570.32
7334 Photocopying and Duplicating Services	$78,704.38	$1,574.08
7338 Secretarial and Court Reporting	$1,026.70	$20.53
7342 Disinfecting and Pest Control Services	$365,143.58	$7,302.87
7349 Building Cleaning and Maintenance Services, NEC	$303,876.44	$6,077.54
7352 Medical Equipment Rental and Leasing	$15,400.63	$308.01
7353 Heavy Construction Equipment Rental and Leasing	$130,694.94	$2,613.90
7359 Equipment Rental and Leasing, NEC	$606,864.66	$12,137.29
7363 Help Supply Services	$38,171.15	$763.42
7371 Computer Programming Services	$106,435.32	$2,128.72
7372 Prepackaged Software	$752,584.91	$15,051.69
7373 Computer Integrated Systems Design	$130,771.71	$2,615.44
7374 Computer Processing and Data Preparation and Processing Services	$129,324.87	$2,586.48
7375 Information Retrieval Services	$11,247.22	$224.94
7377 Computer Rental and Leasing	$102,750.17	$2,055.01
7378 Computer Maintenance and Repair	$10,658.24	$213.16
7379 Computer Related Services, NEC	$268,574.25	$5,371.49
7381 Detective, Guard, and Armored Car Services	$31,938.50	$638.76
7382 Security Systems Services	$43,508.96	$870.18
7384 Photofinishing Laboratories	$6,184.28	$123.69
7389 Miscellaneous Business Services	$716,086.34	$14,321.78
Other	$30,975.37	$619.51
Total for MAJOR GROUP 73	$3,965,093.11	$79,301.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$64,636.52	$1,292.73
7533 Automotive Exhaust System Repair Shops	$50,004.68	$1,000.10
7536 Automotive Glass Replacement Shops	$24,229.77	$484.60
7538 General Automotive Repair Shops	$413,738.60	$8,274.77
7539 Automotive Repair Shops, NEC	$259,100.47	$5,182.00
7549 Automotive Services, Except Repair and Carwashes	$122,374.20	$2,447.48
Other	$224,162.91	$4,483.26
Total for MAJOR GROUP 75	$1,158,247.15	$23,164.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$15,657.25	$313.15
7629 Electrical and Electronic Repair Shops, NEC	$11,468.04	$229.36
7692 Welding Repair	$158,446.32	$3,168.93
7699 Repair Shops and Related Services, NEC	$97,324.33	$1,946.47
Other	$11,738.93	$234.77
Total for MAJOR GROUP 76	$294,634.87	$5,892.68
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$8,000.05	$160.00
7822 Motion Picture and Video Tape Distribution	$2,598.62	$51.97
Other	$152,370.31	$3,047.40
Total for MAJOR GROUP 78	$162,968.98	$3,259.37

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$87,521.52	$1,750.43
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,265.98	$105.32
7991 Physical Fitness Facilities	$315,838.80	$6,316.77
7997 Membership Sports and Recreation Clubs	$22,359.66	$447.19
7999 Amusement and Recreation Services, NEC	$263,846.34	$5,276.94
Other	$58,936.05	$1,178.73
Total for MAJOR GROUP 79	$753,768.35	$15,075.38
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$8,176.00	$163.53
8041 Offices and Clinics of Chiropractors	$56,059.91	$1,121.20
8042 Offices and Clinics of Optometrists	$4,592.32	$91.85
Other	$235,347.33	$4,706.96
Total for MAJOR GROUP 80	$304,175.56	$6,083.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$448,188.62	$8,963.78
Total for MAJOR GROUP 81	$448,188.62	$8,963.78
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,002.59	$40.05
8299 Schools and Educational Services NEC	$14,752.29	$295.05
Other	N/A	N/A
Total for MAJOR GROUP 82	$18,134.88	$362.70
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$130,415.29	$2,608.30
Total for MAJOR GROUP 84	$130,415.29	$2,608.30
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$12,210.34	$244.21
8661 Religious Organizations	$1,741.64	$34.83
8699 Membership Organizations, NEC	$22,788.61	$455.77
Other	N/A	N/A
Total for MAJOR GROUP 86	$36,935.59	$738.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$370,350.58	$7,407.02
8712 Architectural Services	$94,068.89	$1,881.38
8713 Surveying Services	$26,167.40	$523.35
8721 Accounting, Auditing, and Bookkeeping Services	$609,077.08	$12,181.56
8731 Commercial Physical and Biological Research	$240,486.75	$4,809.74
8734 Testing Laboratories	$201,315.57	$4,026.31
8741 Management Services	$75,410.09	$1,508.20
8742 Management Consulting Services	$112,575.49	$2,251.51
8744 Facilities Support Management Services	$48,086.02	$961.72
8748 Business Consulting Services, NEC	$187,405.23	$3,748.11
Other	$1,432.30	$28.64
Total for MAJOR GROUP 87	$1,966,375.40	$39,327.54
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$305,549.96	$6,111.00
Total for MAJOR GROUP 89	$305,549.96	$6,111.00
Total for DIVISION I	$12,454,638.68	$249,092.86
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	N/A	N/A

Brookings - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,387,536.69	$27,750.74
C	Construction	$1,188,136.99	$24,167.18
D	Manufacturing	$5,194,661.78	$103,893.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,546,798.31	$110,935.96
F	Wholesale Trade	$6,254,279.85	$125,092.23
G	Retail Trade	$54,169,683.38	$1,083,421.78
H	Finance, Insurance, And Real Estate	$1,731,909.42	$34,638.17
I	Services	$12,454,638.68	$249,092.86
	Other	$2,599.31	$51.98
	Total for Brookings - General	$87,930,244.41	$1,759,044.17

Brookings - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		$243,931.00	$2,439.31
	Total for MAJOR GROUP 53	$243,931.00	$2,439.31
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$273,562.25	$2,735.61
5461 Retail Bakeries		$44,227.83	$442.28
5499 Miscellaneous Food Stores		$73,104.47	$731.05
	Total for MAJOR GROUP 54	$390,894.55	$3,908.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$544,756.74	$5,447.57
	Total for MAJOR GROUP 55	$544,756.74	$5,447.57
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$6,019,248.94	$60,192.47
5813 Drinking Places		$1,086,709.32	$10,867.10
	Total for MAJOR GROUP 58	$7,105,958.26	$71,059.57
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$3,731.78	$37.32
5963 Direct Selling Establishments		$16,481.90	$164.82
5999 Miscellaneous Retail Stores, NEC		$1,119,718.77	$11,197.19
Other		N/A	N/A
	Total for MAJOR GROUP 59	$1,574,100.59	$15,741.01
	Total for DIVISION G	$9,860,080.07	$98,600.79

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,526,357.64	$15,263.58
	Total for MAJOR GROUP 70	$1,526,357.64	$15,263.58
MAJOR GROUP: 72 Personal Services			

Brookings - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$8,929.75	$89.30
	Total for MAJOR GROUP 73	$8,929.75	$89.30
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$78,042.66	$780.43
Other		$81,230.08	$812.30
	Total for MAJOR GROUP 79	$159,272.74	$1,592.73
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,024,282.76	$20,242.83

Brookings - Gross Receipts Recap

G	Retail Trade	$9,860,080.07	$98,600.79
I	Services	$2,024,282.76	$20,242.83
	Other	$48,867.20	$488.67
	Total for Brookings - Gross Receipts	$11,933,230.03	$119,332.29

Brookings Recap

A	Agriculture, Forestry, And Fishing	$27,750.74
C	Construction	$24,167.18
D	Manufacturing	$103,893.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,935.96
F	Wholesale Trade	$125,092.23
G	Retail Trade	$1,182,022.57
H	Finance, Insurance, And Real Estate	$34,638.17
I	Services	$269,335.69
	Other	$540.65
	Total for Brookings	$1,878,376.46

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

Returns Filed: September 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Bruce - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$6,610.58	$132.21
	Total for MAJOR GROUP 20	$6,610.58	$132.21
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$693.51	$13.87
2754	Commercial Printing, Gravure	$52.95	$1.06
2759	Commercial Printing, NEC	$287.39	$5.75
Other		$327.83	$6.56
	Total for MAJOR GROUP 27	$1,361.68	$27.24
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$22,660.30	$453.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$5,635.51	$112.71
	Total for MAJOR GROUP 42	$5,635.51	$112.71

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,577.00	$151.54
4813 Telephone Communications, Except Radiotelephone	$1,223.38	$24.47
4841 Cable and Other Pay Television Services	$9,778.86	$195.58
4899 Communications Services, NEC	$57.50	$1.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,654.74	$373.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$98,820.04	$2,597.55
Total for MAJOR GROUP 49	$98,820.04	$2,597.55
Total for DIVISION E	$123,110.29	$3,083.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$781.67	$15.64
5091 Sporting and Recreational Goods and Supplies	$458.00	$9.16
Other	$13,119.81	$262.40
Total for MAJOR GROUP 50	$14,359.48	$287.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$596.00	$11.92
Other	$1,035.00	$20.70
Total for MAJOR GROUP 51	$1,631.00	$32.62
Total for DIVISION F	$15,990.48	$319.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,261.35	$565.23
5251 Hardware Stores	$1,691.94	$33.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,385.33	$607.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,931.18	$238.62
Total for MAJOR GROUP 53	$11,931.18	$238.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$358.44	$7.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$483.16	$9.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$6,684.40	$133.69
Other	$448.75	$8.98
Total for MAJOR GROUP 55	$7,133.15	$142.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,134.00	$42.68
Other	$570.50	$11.41
Total for MAJOR GROUP 56	$2,704.50	$54.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,032.95	$20.66
5731 Radio, Television, and Consumer Electronics Stores	$2,199.37	$43.99
Other	$2,803.07	$56.06
Total for MAJOR GROUP 57	$6,035.39	$120.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,338.01	$586.76
Total for MAJOR GROUP 58	$29,338.01	$586.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$516.82	$10.34
5961 Catalog and Mail-Order Houses	$48,565.73	$971.32
5963 Direct Selling Establishments	$1,830.07	$36.60
5999 Miscellaneous Retail Stores, NEC	($5,596.39)	($111.93)

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$9,549.10	$190.98
Total for MAJOR GROUP 59	$54,865.33	$1,097.31
Total for DIVISION G	$142,876.05	$2,857.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,049.63	$20.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,506.08	$30.13
Total for MAJOR GROUP 72	$1,506.08	$30.13
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$13,082.86	$261.66
7374 Computer Processing and Data Preparation and Processing Services	$605,235.55	$12,104.71
7379 Computer Related Services, NEC	$165.50	$3.31
7389 Miscellaneous Business Services	$1,014.67	$20.29
Other	$10,007.96	$200.16
Total for MAJOR GROUP 73	$629,506.54	$12,590.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$31,428.47	$628.57
Other	N/A	N/A
Total for MAJOR GROUP 75	$31,599.97	$632.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$134,113.79	$2,682.28
Total for MAJOR GROUP 76	$134,113.79	$2,682.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,240.54	$24.81
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,279.54	$25.59
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Bruce - General *continued*...			
DIVISION: I Services *continued*...			
8721 Accounting, Auditing, and Bookkeeping Services		$2,107.19	$42.14
Other		$2,643.60	$52.87
	Total for MAJOR GROUP 87	$4,750.79	$95.01
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,915.00	$178.30
	Total for MAJOR GROUP 89	$8,915.00	$178.30
	Total for DIVISION I	$813,859.21	$16,277.19

Bruce - General Recap

D	Manufacturing	$22,660.30	$453.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,110.29	$3,083.36
F	Wholesale Trade	$15,990.48	$319.82
G	Retail Trade	$142,876.05	$2,857.54
H	Finance, Insurance, And Real Estate	$1,049.63	$20.99
I	Services	$813,859.21	$16,277.19
	Other	$2,053.54	$41.07
	Total for Bruce - General	$1,121,599.50	$23,053.18

Bruce Recap

D	Manufacturing	$453.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,083.36
F	Wholesale Trade	$319.82
G	Retail Trade	$2,857.54
H	Finance, Insurance, And Real Estate	$20.99
I	Services	$16,277.19
	Other	$41.07
	Total for Bruce	$23,053.18

ITEMS OF NOTE:

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

Bryant - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$3,532.00	$70.64
	Total for MAJOR GROUP 07	$3,532.00	$70.64
	Total for DIVISION A	$3,532.00	$70.64
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$3,579.30	$71.58
DIVISION: D Manufacturing			
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$333.61	$6.67
2721 Periodicals: Publishing, or Publishing and Printing		$149.68	$3.00
2741 Miscellaneous Publishing		$467.99	$9.36
2754 Commercial Printing, Gravure		$38.70	$0.78
2759 Commercial Printing, NEC		$177.81	$3.56
Other		$892.50	$17.85
	Total for MAJOR GROUP 27	$2,060.29	$41.22
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$534.60	$10.69
	Total for MAJOR GROUP 28	$534.60	$10.69
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$518.50	$10.37
	Total for MAJOR GROUP 35	$518.50	$10.37
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$19,774.65	$395.49
	Total for MAJOR GROUP 36	$19,774.65	$395.49
MAJOR GROUP: 37	Transportation Equipment		

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,750.74	$75.01
Total for MAJOR GROUP 39	$3,750.74	$75.01
Total for DIVISION D	$43,404.14	$868.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,933.06	$278.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,166.56	$283.33
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,323.00	$186.46
4813 Telephone Communications, Except Radiotelephone	$14,973.29	$299.47
4841 Cable and Other Pay Television Services	$5,585.00	$111.70
4899 Communications Services, NEC	$406.49	$8.13
Total for MAJOR GROUP 48	$30,287.78	$605.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$107,116.41	$2,142.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$259.50	$5.19
5045 Computers and Computer Peripheral Equipment and Software	$1,299.40	$25.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,902.67	$878.05
5074 Plumbing and Heating Equipment and Supplies	$38,654.37	$773.08
5084 Industrial Machinery and Equipment	$1,519.06	$30.38
5091 Sporting and Recreational Goods and Supplies	$1,111.00	$22.22
Other	$12,262.62	$245.26
Total for MAJOR GROUP 50	$99,008.62	$1,980.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$89,773.92	$1,795.47
Total for MAJOR GROUP 51	$89,773.92	$1,795.47
Total for DIVISION F	$188,782.54	$3,775.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,181.32	$1,443.62
5251 Hardware Stores	$2,091.19	$41.82
Total for MAJOR GROUP 52	$74,272.51	$1,485.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,395.50	$367.91

Bryant - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5399 Miscellaneous General Merchandise Stores		$645.71	$12.92
Other		N/A	N/A
	Total for MAJOR GROUP 53	$19,128.21	$382.57
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$166.50	$3.33
Other		N/A	N/A
	Total for MAJOR GROUP 54	$51,232.68	$1,024.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$221,782.67	$4,435.66
Other		N/A	N/A
	Total for MAJOR GROUP 55	$377,896.67	$7,557.94
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$355.25	$7.10
5641 Children's and Infants' Wear Stores		$719.50	$14.39
5651 Family Clothing Stores		$3,077.01	$61.54
5661 Shoe Stores		$582.06	$11.64
5699 Miscellaneous Apparel and Accessory Stores		$27,989.90	$559.80
Other		$1,403.50	$28.07
	Total for MAJOR GROUP 56	$34,127.22	$682.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$335.00	$6.70
5734 Computer and Computer Software Stores		$1,128.19	$22.56
Other		$5,353.50	$107.07
	Total for MAJOR GROUP 57	$6,816.69	$136.33
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$6,982.98	$139.66
5943 Stationery Stores		$2,417.04	$48.34
5961 Catalog and Mail-Order Houses		$112,164.26	$2,243.32
5963 Direct Selling Establishments		$990.53	$19.82
5999 Miscellaneous Retail Stores, NEC		$146,116.57	$2,922.33
Other		$1,503.57	$30.07
	Total for MAJOR GROUP 59	$270,174.95	$5,403.54
	Total for DIVISION G	$847,886.19	$16,957.76
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,496.94	$49.93
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$249.16	$4.98
Other		N/A	N/A
	Total for MAJOR GROUP 72	$471.22	$9.42

Bryant - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,661.50	$33.23
7359 Equipment Rental and Leasing, NEC		$3,359.25	$67.18
7372 Prepackaged Software		$24,965.84	$499.33
7373 Computer Integrated Systems Design		$818.34	$16.37
7374 Computer Processing and Data Preparation and Processing Services		$1,258.86	$25.17
7379 Computer Related Services, NEC		$5,553.58	$111.07
7389 Miscellaneous Business Services		$18,774.70	$375.50
Other		$2,343.42	$46.87
	Total for MAJOR GROUP 73	$58,735.49	$1,174.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$82,505.40	$1,650.12
	Total for MAJOR GROUP 75	$82,505.40	$1,650.12
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$1,543.72	$30.87
	Total for MAJOR GROUP 79	$1,543.72	$30.87
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$18,817.30	$376.35
8742 Management Consulting Services		$2,235.75	$44.72
Other		$3,487.67	$69.75
	Total for MAJOR GROUP 87	$24,540.72	$490.82
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,886.50	$157.73
	Total for MAJOR GROUP 89	$7,886.50	$157.73
	Total for DIVISION I	$179,509.87	$3,590.22

Bryant - General Recap

A	Agriculture, Forestry, And Fishing	$3,532.00	$70.64
C	Construction	$3,579.30	$71.58
D	Manufacturing	$43,404.14	$868.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,116.41	$2,142.33
F	Wholesale Trade	$188,782.54	$3,775.64
G	Retail Trade	$847,886.19	$16,957.76
H	Finance, Insurance, And Real Estate	$2,496.94	$49.93
I	Services	$179,509.87	$3,590.22
	Other	$5,015.81	$100.32
	Total for Bryant - General	$1,381,323.20	$27,626.50

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

Returns Filed: September 2026

Bryant Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$70.64
C	Construction		$71.58
D	Manufacturing		$868.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,142.33
F	Wholesale Trade		$3,775.64
G	Retail Trade		$16,957.76
H	Finance, Insurance, And Real Estate		$49.93
I	Services		$3,590.22
	Other		$100.32
	Total for Bryant		$27,626.50

ITEMS OF NOTE:

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

Buffalo - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$85,674.60	$1,713.50
	Total for MAJOR GROUP 20	$85,674.60	$1,713.50
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$559.40	$11.19
2741 Miscellaneous Publishing		$195.50	$3.91
2754 Commercial Printing, Gravure		$26.35	$0.53
2759 Commercial Printing, NEC		$115.01	$2.30
Other		$585.89	$11.72
	Total for MAJOR GROUP 27	$1,482.15	$29.65
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$89,449.81	$1,789.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,010.50	$140.21
4813 Telephone Communications, Except Radiotelephone	$7,030.19	$140.60
4841 Cable and Other Pay Television Services	$12,610.00	$252.20
4899 Communications Services, NEC	$1,110.49	$22.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,771.68	$555.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$74,282.03	$1,485.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$5,387.43	$107.75
5065 Electronic Parts and Equipment, NEC	$265,323.37	$5,306.47
5074 Plumbing and Heating Equipment and Supplies	$7,199.62	$144.00
5084 Industrial Machinery and Equipment	$2,155.17	$43.10
Other	$4,717.51	$94.35
Total for MAJOR GROUP 50	$284,783.10	$5,695.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,124.50	$102.49
5137 Women's, Children's, and Infants' Clothing and Accessories	$549.50	$10.99
5142 Packaged Frozen Foods	$187.00	$3.74
Other	$13,539.01	$270.77
Total for MAJOR GROUP 51	$19,400.01	$387.99
Total for DIVISION F	$304,183.11	$6,083.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$402,419.51	$8,048.39
Total for MAJOR GROUP 52	$402,419.51	$8,048.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,923.44	$218.47
5399 Miscellaneous General Merchandise Stores	$192.82	$3.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,158.26	$223.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$88,054.49	$1,761.09
5499 Miscellaneous Food Stores	$1,662.62	$33.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$89,804.05	$1,796.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$72,698.34	$1,453.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$85,639.84	$1,712.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,072.69	$21.45
5632 Women's Accessory and Specialty Stores	$342.55	$6.85
5651 Family Clothing Stores	$1,040.47	$20.81
5661 Shoe Stores	$1,122.38	$22.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,653.09	$73.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$403.50	$8.07
5734 Computer and Computer Software Stores	$365.30	$7.31
Other	$4,176.00	$83.52

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$4,944.80	$98.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,779.00	$35.58
5942 Book Stores	$429.96	$8.60
5961 Catalog and Mail-Order Houses	$80,687.91	$1,613.77
5963 Direct Selling Establishments	$5,518.50	$110.37
5999 Miscellaneous Retail Stores, NEC	$8,052.87	$161.06
Other	$12,647.29	$252.94
Total for MAJOR GROUP 59	$109,115.53	$2,182.32
Total for DIVISION G	$779,743.48	$15,594.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,851.69	$57.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$38,715.65	$774.32
Total for MAJOR GROUP 70	$38,715.65	$774.32
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,088.16	$41.76
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,169.16	$63.38
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,132.19	$222.65
7372 Prepackaged Software	$21,977.00	$439.54
7374 Computer Processing and Data Preparation and Processing Services	$351.89	$7.04
7379 Computer Related Services, NEC	$2,040.90	$40.82
7389 Miscellaneous Business Services	$1,511.15	$30.22
Other	$8,617.95	$172.36
Total for MAJOR GROUP 73	$45,631.08	$912.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,780.11	$155.60
Total for MAJOR GROUP 75	$7,780.11	$155.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

		Taxable	Tax Due
Buffalo - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$41,416.46	$828.33
Other		$487.00	$9.74
	Total for MAJOR GROUP 87	$41,903.46	$838.07
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,516.00	$150.32
	Total for MAJOR GROUP 89	$7,516.00	$150.32
	Total for DIVISION I	$148,412.88	$2,968.27

Buffalo - General Recap

D	Manufacturing	$89,449.81	$1,789.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,282.03	$1,485.64
F	Wholesale Trade	$304,183.11	$6,083.66
G	Retail Trade	$779,743.48	$15,594.87
H	Finance, Insurance, And Real Estate	$2,851.69	$57.03
I	Services	$148,412.88	$2,968.27
	Other	$2,483.52	$49.67
	Total for Buffalo - General	$1,401,406.52	$28,028.15

Buffalo Recap

D	Manufacturing	$1,789.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,485.64
F	Wholesale Trade	$6,083.66
G	Retail Trade	$15,594.87
H	Finance, Insurance, And Real Estate	$57.03
I	Services	$2,968.27
	Other	$49.67
	Total for Buffalo	$28,028.15

ITEMS OF NOTE:

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

Burke - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$3,936.63	$78.74
Other		N/A	N/A
	Total for MAJOR GROUP 07	$16,041.89	$320.85
	Total for DIVISION A	$16,498.89	$329.99
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$7,843.07	$156.86
	Total for MAJOR GROUP 17	$7,843.07	$156.86
	Total for DIVISION C	$14,082.07	$281.64
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$933.70	$18.68
	Total for MAJOR GROUP 20	$933.70	$18.68
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$16,656.49	$333.13
2731 Books: Publishing, or Publishing and Printing		$598.50	$11.97
2754 Commercial Printing, Gravure		$234.37	$4.69
2759 Commercial Printing, NEC		$866.85	$17.34
Other		$4,318.75	$86.38
	Total for MAJOR GROUP 27	$22,674.96	$453.51
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$512.00	$10.24
	Total for MAJOR GROUP 39	$512.00	$10.24

Burke - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$28,832.84	$576.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,382.50	$127.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,726.50	$134.53
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,740.50	$274.81
4813 Telephone Communications, Except Radiotelephone	$26,968.20	$539.36
4841 Cable and Other Pay Television Services	$13,143.15	$262.86
4899 Communications Services, NEC	$172.99	$3.46
Other	$53.45	$1.07
Total for MAJOR GROUP 48	$54,078.29	$1,081.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$122,876.66	$2,457.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,305.45	$26.11
5044 Office Equipment	$3,821.38	$76.43
5045 Computers and Computer Peripheral Equipment and Software	$8,242.16	$164.84
5087 Service Establishment Equipment and Supplies	$160.50	$3.21
5091 Sporting and Recreational Goods and Supplies	$276.00	$5.52
5092 Toys and Hobby Goods and Supplies	$2,889.50	$57.79
Other	$23,759.91	$475.20
Total for MAJOR GROUP 50	$40,454.90	$809.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,026.31	$20.53
5136 Men's and Boys' Clothing and Furnishings	$693.94	$13.88
5137 Women's, Children's, and Infants' Clothing and Accessories	$877.00	$17.54
5141 Groceries, General Line	$110,101.69	$2,202.03
Other	$3,562.97	$71.26
Total for MAJOR GROUP 51	$116,261.91	$2,325.24
Total for DIVISION F	$156,716.81	$3,134.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,714.23	$694.28
5251 Hardware Stores	$33,534.47	$670.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$71,838.90	$1,436.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,560.26	$291.21
5399 Miscellaneous General Merchandise Stores	$515.93	$10.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,445.19	$308.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$272,062.49	$5,441.25
5499 Miscellaneous Food Stores	$863.49	$17.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$273,181.84	$5,463.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$48,766.03	$975.32

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$48,766.03	$975.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$772.22	$15.44
5632 Women's Accessory and Specialty Stores	$1,625.87	$32.52
5651 Family Clothing Stores	$12,965.17	$259.30
5661 Shoe Stores	$1,667.15	$33.34
Other	$731.50	$14.63
Total for MAJOR GROUP 56	$17,761.91	$355.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,723.13	$54.47
5722 Household Appliance Stores	$677.94	$13.56
5731 Radio, Television, and Consumer Electronics Stores	$893.31	$17.87
Other	$2,945.31	$58.91
Total for MAJOR GROUP 57	$7,239.69	$144.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$120,237.29	$2,404.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$156,809.94	$3,136.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,862.24	$57.25
5942 Book Stores	$1,237.68	$24.76
5943 Stationery Stores	$2,086.13	$41.72
5945 Hobby, Toy, and Game Stores	$751.58	$15.03
5961 Catalog and Mail-Order Houses	$133,730.81	$2,674.57
5963 Direct Selling Establishments	$5,380.25	$107.61
5999 Miscellaneous Retail Stores, NEC	$15,538.07	$310.76
Other	$37,710.23	$754.20
Total for MAJOR GROUP 59	$199,296.99	$3,985.90
Total for DIVISION G	$790,340.49	$15,806.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$25,594.87	$511.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$11,985.50	$239.71

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$53,891.68	$1,077.83
Total for MAJOR GROUP 72	$65,877.18	$1,317.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$892.45	$17.85
7371 Computer Programming Services	$916.25	$18.33
7372 Prepackaged Software	$25,342.72	$506.87
7374 Computer Processing and Data Preparation and Processing Services	$87,463.27	$1,749.27
7379 Computer Related Services, NEC	$917.64	$18.35
7389 Miscellaneous Business Services	$12,533.97	$250.68
Other	$4,079.37	$81.58
Total for MAJOR GROUP 73	$132,145.67	$2,642.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,482.99	$469.66
Total for MAJOR GROUP 75	$23,482.99	$469.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$30,026.91	$600.54
Total for MAJOR GROUP 76	$30,026.91	$600.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,124.62	$62.50
Other	N/A	N/A
Total for MAJOR GROUP 79	$47,371.79	$947.45
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,171.86	$263.43
Total for MAJOR GROUP 81	$13,171.86	$263.43
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,370.46	$387.41
Other	$595.00	$11.90
Total for MAJOR GROUP 87	$19,965.46	$399.31
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,069.00	$161.38
Total for MAJOR GROUP 89	$8,069.00	$161.38
Total for DIVISION I	$360,244.96	$7,204.93
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: September 2026

Burke - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,498.89	$329.99
C	Construction	$14,082.07	$281.64
D	Manufacturing	$28,832.84	$576.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,876.66	$2,457.53
F	Wholesale Trade	$156,716.81	$3,134.34
G	Retail Trade	$790,340.49	$15,806.77
H	Finance, Insurance, And Real Estate	$25,594.87	$511.90
I	Services	$360,244.96	$7,204.93
	Other	$302.50	$6.05
	Total for Burke - General	$1,515,490.09	$30,309.82

Burke Recap

A	Agriculture, Forestry, And Fishing	$329.99
C	Construction	$281.64
D	Manufacturing	$576.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,457.53
F	Wholesale Trade	$3,134.34
G	Retail Trade	$15,806.77
H	Finance, Insurance, And Real Estate	$511.90
I	Services	$7,204.93
	Other	$6.05
	Total for Burke	$30,309.82

ITEMS OF NOTE:

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

Camp Crook - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$25.18	$0.26
	Total for MAJOR GROUP 27	$25.18	$0.26
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,865.18	$28.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,653.00	$26.53
4813 Telephone Communications, Except Radiotelephone		$1,259.00	$12.59
4841 Cable and Other Pay Television Services		$1,304.00	$13.04
Other		$37.00	$0.37
	Total for MAJOR GROUP 48	$5,253.00	$52.53
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$12,472.63	$124.73
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$364.65	$3.65
	Total for MAJOR GROUP 50	$364.65	$3.65
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$719.31	$7.19
	Total for MAJOR GROUP 51	$719.31	$7.19
	Total for DIVISION F	$1,083.96	$10.84
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
5311 Department Stores		$1,621.00	$16.21
	Total for MAJOR GROUP 53	$1,621.00	$16.21
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$1,095.04	$10.95
	Total for MAJOR GROUP 56	$1,095.04	$10.95
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A

Camp Crook - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$809.15	$8.09
5961 Catalog and Mail-Order Houses		$18,131.33	$181.30
5963 Direct Selling Establishments		$1,740.46	$17.40
5999 Miscellaneous Retail Stores, NEC		$1,183.19	$11.83
Other		N/A	N/A
	Total for MAJOR GROUP 59	$22,062.45	$220.60
	Total for DIVISION G	$46,755.70	$467.53
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$732.82	$7.33
7389 Miscellaneous Business Services		$223.65	$2.24
Other		N/A	N/A
	Total for MAJOR GROUP 73	$988.47	$9.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$1,620.00	$16.20
	Total for MAJOR GROUP 89	$1,620.00	$16.20
	Total for DIVISION I	$54,486.87	$544.88

Camp Crook - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,865.18	$28.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,472.63	$124.73
F	Wholesale Trade	$1,083.96	$10.84
G	Retail Trade	$46,755.70	$467.53
I	Services	$54,486.87	$544.88
	Total for Camp Crook - General	$117,664.34	$1,176.64

Camp Crook Recap

		Tax Due
D	Manufacturing	$28.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124.73
F	Wholesale Trade	$10.84
G	Retail Trade	$467.53
I	Services	$544.88
	Total for Camp Crook	$1,176.64

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

Returns Filed: September 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Canistota - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$2,491.73	$49.83
	Total for MAJOR GROUP 07	$2,491.73	$49.83
	Total for DIVISION A	$2,567.23	$51.34
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,583.71	$51.67
	Total for MAJOR GROUP 17	$2,583.71	$51.67
	Total for DIVISION C	$7,322.21	$146.44
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,882.69	$37.66
2741	Miscellaneous Publishing	$30.00	$0.60
2754	Commercial Printing, Gravure	$435.21	$8.70
2759	Commercial Printing, NEC	$698.95	$13.98
Other		$491.81	$9.84
	Total for MAJOR GROUP 27	$3,538.66	$70.78
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$18,891.49	$377.83
	Total for MAJOR GROUP 28	$18,891.49	$377.83
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273	Ready-Mixed Concrete	$21,663.05	$433.26
	Total for MAJOR GROUP 32	$21,663.05	$433.26
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$9,674,871.00	$193,497.42
Total for MAJOR GROUP 39	$9,674,871.00	$193,497.42
Total for DIVISION D	$9,731,857.92	$194,637.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,250.59	$285.02
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,448.59	$288.98
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,148.54	$242.97
4813 Telephone Communications, Except Radiotelephone	$20,890.00	$417.80
4841 Cable and Other Pay Television Services	$10,641.00	$212.82
4899 Communications Services, NEC	$64.50	$1.29
Total for MAJOR GROUP 48	$43,744.04	$874.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$111,704.30	$2,234.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$767.31	$15.35
5045 Computers and Computer Peripheral Equipment and Software	$2,875.99	$57.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,175.21	$203.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$53,133.44	$1,062.67
5074 Plumbing and Heating Equipment and Supplies	$2,194.88	$43.90
5091 Sporting and Recreational Goods and Supplies	$301.00	$6.02
5092 Toys and Hobby Goods and Supplies	$729.00	$14.58
Other	($80,330.10)	($1,606.60)
Total for MAJOR GROUP 50	($10,153.27)	($203.06)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$438.95	$8.78
5137 Women's, Children's, and Infants' Clothing and Accessories	$743.90	$14.88
Other	$8,619.99	$172.40
Total for MAJOR GROUP 51	$9,802.84	$196.06
Total for DIVISION F	($350.43)	($7.00)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,325.42	$846.51
5251 Hardware Stores	$2,478.50	$49.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$76,766.92	$1,535.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,503.95	$570.08
5399 Miscellaneous General Merchandise Stores	$367.24	$7.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$29,011.19	$580.22

	Taxable	Tax Due
Canistota - General *continued...*		
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$670.50	$13.41
Other	$255,277.22	$5,105.55
Total for MAJOR GROUP 54	$255,947.72	$5,118.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,990.34	$79.81
5541 Gasoline Service Station	$11,895.65	$237.91
Total for MAJOR GROUP 55	$15,885.99	$317.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,010.44	$20.21
5632 Women's Accessory and Specialty Stores	$911.00	$18.22
5651 Family Clothing Stores	$3,767.02	$75.34
5661 Shoe Stores	$1,387.58	$27.75
5699 Miscellaneous Apparel and Accessory Stores	$2,880.00	$57.60
Other	$347.50	$6.95
Total for MAJOR GROUP 56	$10,303.54	$206.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$884.03	$17.68
5722 Household Appliance Stores	$9,431.61	$188.63
5731 Radio, Television, and Consumer Electronics Stores	$827.05	$16.54
5734 Computer and Computer Software Stores	$2,642.66	$52.86
Other	N/A	N/A
Total for MAJOR GROUP 57	$13,870.27	$277.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$88,017.41	$1,760.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$90,006.41	$1,800.13
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,038.46	$20.77
5941 Sporting Goods Stores and Bicycle Shops	$4,715.00	$94.30
5961 Catalog and Mail-Order Houses	$160,840.46	$3,216.86
5963 Direct Selling Establishments	$5,220.41	$104.41
5999 Miscellaneous Retail Stores, NEC	$11,027.08	$220.54
Other	$2,714.63	$54.30
Total for MAJOR GROUP 59	$185,556.04	$3,711.18
Total for DIVISION G	$677,348.08	$13,547.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$370.17	$7.40
Total for MAJOR GROUP 60	$370.17	$7.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,146.45	$322.93
Total for MAJOR GROUP 65	$16,146.45	$322.93
Total for DIVISION H	$18,264.12	$365.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$58,857.10	$1,177.14

Canistota - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$58,857.10	$1,177.14
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$19,568.00	$391.36
7299	Miscellaneous Personal Services, NEC	$1,627.71	$32.55
Other		$8,096.29	$161.93
	Total for MAJOR GROUP 72	$29,292.00	$585.84
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$1,326.34	$26.53
7342	Disinfecting and Pest Control Services	$1,422.75	$28.46
7349	Building Cleaning and Maintenance Services, NEC	$27,979.21	$559.60
7353	Heavy Construction Equipment Rental and Leasing	$33,459.50	$669.19
7359	Equipment Rental and Leasing, NEC	$29,073.08	$581.46
7372	Prepackaged Software	$18,059.48	$361.19
7374	Computer Processing and Data Preparation and Processing Services	$1,868.76	$37.38
7379	Computer Related Services, NEC	$1,095.81	$21.92
7382	Security Systems Services	$800.26	$16.01
7389	Miscellaneous Business Services	$15,300.34	$306.01
Other		$1,400.70	$28.02
	Total for MAJOR GROUP 73	$131,786.23	$2,635.77
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$59,160.84	$1,183.23
	Total for MAJOR GROUP 75	$59,160.84	$1,183.23
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		$39,877.31	$797.55
	Total for MAJOR GROUP 80	$39,877.31	$797.55
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$6,653.70	$133.08
8742	Management Consulting Services	$116.37	$2.33
Other		$1,649.37	$32.99
	Total for MAJOR GROUP 87	$8,419.44	$168.40
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$12,342.50	$246.85
	Total for MAJOR GROUP 89	$12,342.50	$246.85
	Total for DIVISION I	$344,405.48	$6,888.18

Canistota - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,567.23	$51.34
C	Construction	$7,322.21	$146.44
D	Manufacturing	$9,731,857.92	$194,637.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,704.30	$2,234.09
F	Wholesale Trade	($350.43)	($7.00)
G	Retail Trade	$677,348.08	$13,547.03
H	Finance, Insurance, And Real Estate	$18,264.12	$365.28
I	Services	$344,405.48	$6,888.18
	Total for Canistota - General	$10,893,118.91	$217,862.52

Canistota - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$89,820.44	$898.21
	Total for MAJOR GROUP 58	$89,820.44	$898.21
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$141,327.13	$1,413.28

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$58,857.10	$588.57
	Total for MAJOR GROUP 70	$58,857.10	$588.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$58,887.00	$588.87

Canistota - Gross Receipts Recap

G	Retail Trade	$141,327.13	$1,413.28
I	Services	$58,887.00	$588.87
	Total for Canistota - Gross Receipts	$200,214.13	$2,002.15

Canistota Recap

A	Agriculture, Forestry, And Fishing	$51.34
C	Construction	$146.44
D	Manufacturing	$194,637.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,234.09
F	Wholesale Trade	($7.00)
G	Retail Trade	$14,960.31
H	Finance, Insurance, And Real Estate	$365.28
I	Services	$7,477.05
	Total for Canistota	$219,864.67

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

Returns Filed: September 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Canova - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$494.42	$9.64
Total for MAJOR GROUP 20	$494.42	$9.64
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$19.39	$0.37
Other	$907.49	$17.69
Total for MAJOR GROUP 27	$926.88	$18.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,563.87	$30.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,314.87	$25.64
4813 Telephone Communications, Except Radiotelephone	$3,141.54	$61.26
4841 Cable and Other Pay Television Services	$2,502.56	$48.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,975.89	$136.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,287.03	$278.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,752.83	$287.67
Total for MAJOR GROUP 50	$14,752.83	$287.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$251.55	$4.91
Total for MAJOR GROUP 51	$251.55	$4.91
Total for DIVISION F	$15,004.38	$292.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$118,828.02	$2,317.14
Total for MAJOR GROUP 52	$118,828.02	$2,317.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,973.84	$57.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,008.20	$58.66
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,063.59	$20.74
Other	$798.11	$15.56
Total for MAJOR GROUP 56	$1,861.70	$36.30

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,381.11	$104.93
Total for MAJOR GROUP 57	$5,381.11	$104.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,833.29	$445.25
5963 Direct Selling Establishments	$479.66	$9.34
5999 Miscellaneous Retail Stores, NEC	$3,023.97	$58.96
Other	$4,416.68	$86.12
Total for MAJOR GROUP 59	$30,753.60	$599.67
Total for DIVISION G	$166,599.97	$3,248.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$71.85	$1.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$322.64	$6.29
7372 Prepackaged Software	$2,778.64	$54.17
7374 Computer Processing and Data Preparation and Processing Services	$164.38	$3.21
7389 Miscellaneous Business Services	$288.54	$5.63
Other	$2,657.09	$51.81
Total for MAJOR GROUP 73	$6,211.29	$121.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$10,286.02	$200.57

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

Returns Filed: September 2026

Canova - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,563.87	$30.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,287.03	$278.59
F	Wholesale Trade	$15,004.38	$292.58
G	Retail Trade	$166,599.97	$3,248.65
H	Finance, Insurance, And Real Estate	$71.85	$1.40
I	Services	$10,286.02	$200.57
	Total for Canova - General	$207,813.12	$4,052.27

Canova Recap

		Tax Due
D	Manufacturing	$30.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$278.59
F	Wholesale Trade	$292.58
G	Retail Trade	$3,248.65
H	Finance, Insurance, And Real Estate	$1.40
I	Services	$200.57
	Total for Canova	$4,052.27

ITEMS OF NOTE:

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

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,798.73	$335.98
0783 Ornamental Shrub and Tree Services	$48,511.29	$970.22
Other	$62,575.19	$1,251.51
Total for MAJOR GROUP 07	$127,885.21	$2,557.71
Total for DIVISION A	$129,554.21	$2,591.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,166.29	$43.32
Total for MAJOR GROUP 15	$2,166.29	$43.32
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,619.78	$352.40
1731 Electrical Work	($8,057.63)	($161.15)
Other	$31,227.62	$624.55
Total for MAJOR GROUP 17	$40,789.77	$815.80
Total for DIVISION C	$46,200.06	$924.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$12,519.75	$250.40
Other	$610.82	$12.21
Total for MAJOR GROUP 20	$13,130.57	$262.61
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,533.00	$30.66
Other	$196.29	$3.93
Total for MAJOR GROUP 23	$1,729.29	$34.59
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,804.27	$96.09
2721 Periodicals: Publishing, or Publishing and Printing	$758.48	$15.17
2731 Books: Publishing, or Publishing and Printing	$1,558.00	$31.16
2741 Miscellaneous Publishing	$808.00	$16.16
2752 Commercial Printing, Lithographic	$2,006.25	$40.13
2754 Commercial Printing, Gravure	$509.61	$10.20
2759 Commercial Printing, NEC	$2,761.73	$55.23
Other	N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$14,294.60	$285.91
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$604.00	$12.08
2841 Soaps and Other Detergents, Except Specialty Cleaners	$3,420.31	$68.41
Other	$2,933.09	$58.66
Total for MAJOR GROUP 28	$6,957.40	$139.15
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$3,971.00	$79.42
Total for MAJOR GROUP 30	$3,971.00	$79.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$11,450.11	$229.01
Total for MAJOR GROUP 32	$11,450.11	$229.01
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,329.64	$26.60
Total for MAJOR GROUP 34	$1,329.64	$26.60
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$54,025.81	$1,080.51
Total for MAJOR GROUP 35	$54,025.81	$1,080.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$592.05	$11.84
Total for MAJOR GROUP 36	$592.05	$11.84
MAJOR GROUP: 37 Transportation Equipment		
Other	$502.98	$10.06
Total for MAJOR GROUP 37	$502.98	$10.06
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,095.00	$21.90
Total for MAJOR GROUP 38	$1,095.00	$21.90
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$1,302,399.50	$26,047.99
Other	$302.50	$6.05
Total for MAJOR GROUP 39	$1,302,702.00	$26,054.04
Total for DIVISION D	$1,446,312.60	$28,926.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$58,257.37	$1,165.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$61,634.62	$1,232.70
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$1,397.75	$27.96
Total for MAJOR GROUP 47	$1,397.75	$27.96

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$86,178.16	$1,723.57
4813 Telephone Communications, Except Radiotelephone	$13,829.91	$276.59
4841 Cable and Other Pay Television Services	$70,650.36	$1,413.01
4899 Communications Services, NEC	$870.87	$17.42
Other	$150.00	$3.00
Total for MAJOR GROUP 48	$171,679.30	$3,433.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$313,029.97	$6,260.60
Total for MAJOR GROUP 49	$313,029.97	$6,260.60
Total for DIVISION E	$554,417.46	$11,088.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,466.50	$109.33
5013 Motor Vehicle Supplies and New Parts	$34,864.22	$697.29
5044 Office Equipment	$7,916.52	$158.34
5045 Computers and Computer Peripheral Equipment and Software	$15,771.10	$315.43
5046 Commercial Equipment, NEC	$2,289.83	$45.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,968.75	$419.38
5049 Professional Equipment and Supplies, NEC	$2,364.61	$47.29
5051 Metals Service Centers and Offices	$19,472.70	$389.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,363.19	$447.26
5074 Plumbing and Heating Equipment and Supplies	$5,389.57	$107.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$27,983.94	$559.68
5084 Industrial Machinery and Equipment	$3,066.29	$61.33
5085 Industrial Supplies	$1,633.00	$32.66
5087 Service Establishment Equipment and Supplies	$4,934.64	$98.69
5091 Sporting and Recreational Goods and Supplies	$2,506.74	$50.13
5092 Toys and Hobby Goods and Supplies	$14,358.00	$287.16
5099 Durable Goods, NEC	$8,447.25	$168.95
Other	$59,896.41	$1,197.93
Total for MAJOR GROUP 50	$259,693.26	$5,193.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$14,187.70	$283.76
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,018.02	$60.36
5136 Men's and Boys' Clothing and Furnishings	$2,714.50	$54.29
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,448.71	$28.97
5139 Footwear	$1,054.95	$21.10
5141 Groceries, General Line	$5,647.22	$112.95
5142 Packaged Frozen Foods	$4,146.53	$82.93
5191 Farm Supplies	$19,576.18	$391.52
5192 Books, Periodicals, and Newspapers	$758.38	$15.17
5199 Nondurable Goods, NEC	$5,488.11	$109.76
Other	$11,225.66	$224.51
Total for MAJOR GROUP 51	$69,265.96	$1,385.32
Total for DIVISION F	$328,959.22	$6,579.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$221,718.60	$4,434.37
5251 Hardware Stores	$51,165.62	$1,023.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$272,958.22	$5,459.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$122,868.18	$2,457.36
5331 Variety Stores	$147,537.10	$2,950.74
5399 Miscellaneous General Merchandise Stores	$364,091.27	$7,281.83

Canton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$634,496.55	$12,689.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$590,926.80	$11,818.54
5499 Miscellaneous Food Stores	$7,883.09	$157.66
Other	$51,903.20	$1,038.07
Total for MAJOR GROUP 54	$650,713.09	$13,014.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$55,225.74	$1,104.52
5541 Gasoline Service Station	$247,381.90	$4,947.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$307,103.71	$6,142.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$929.38	$18.59
5621 Women's Clothing Stores	$7,519.23	$150.38
5632 Women's Accessory and Specialty Stores	$3,717.69	$74.36
5651 Family Clothing Stores	$13,655.01	$273.10
5661 Shoe Stores	$4,048.06	$80.96
5699 Miscellaneous Apparel and Accessory Stores	$2,950.39	$59.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$33,647.26	$672.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,695.90	$393.92
5719 Miscellaneous Homefurnishings Stores	$15,220.78	$304.42
5722 Household Appliance Stores	$13,272.37	$265.44
5731 Radio, Television, and Consumer Electronics Stores	$21,288.21	$425.76
5734 Computer and Computer Software Stores	$29,474.65	$589.49
5736 Musical Instruments Stores	$701.00	$14.02
Other	$4,641.77	$92.84
Total for MAJOR GROUP 57	$104,294.68	$2,085.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$288,759.47	$5,775.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$406,149.98	$8,122.99
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$13,463.75	$269.27
5932 Used Merchandise Stores	$40,874.77	$817.50
5941 Sporting Goods Stores and Bicycle Shops	$30,087.30	$601.75
5942 Book Stores	$2,453.65	$49.07
5943 Stationery Stores	$5,252.83	$105.06
5945 Hobby, Toy, and Game Stores	$605.10	$12.10
5947 Gift, Novelty, and Souvenir Shops	$14,834.08	$296.68
5961 Catalog and Mail-Order Houses	$705,086.48	$14,101.76
5962 Automatic Merchandise Machine Operators	$17,140.04	$342.80
5963 Direct Selling Establishments	$12,724.50	$254.49
5999 Miscellaneous Retail Stores, NEC	$78,983.63	$1,579.67
Other	$28,820.12	$576.39
Total for MAJOR GROUP 59	$950,326.25	$19,006.54
Total for DIVISION G	$3,359,689.74	$67,193.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$10,600.43	$212.01
Total for MAJOR GROUP 60	$10,600.43	$212.01
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,202.88	$44.06
Total for MAJOR GROUP 64	$2,202.88	$44.06
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$64,696.86	$1,293.93
Other	N/A	N/A
Total for MAJOR GROUP 65	$145,890.24	$2,917.79
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$161,228.04	$3,224.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,713.06	$114.26
7231 Beauty Shops	$16,812.61	$336.26
7299 Miscellaneous Personal Services, NEC	$12,320.00	$246.41
Other	$78,115.75	$1,562.32
Total for MAJOR GROUP 72	$112,961.42	$2,259.25
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,751.98	$35.04
7319 Advertising, NEC	$8,623.00	$172.46
7322 Adjustment and Collection Services	$812.25	$16.25
7331 Direct Mail Advertising Services	$288.10	$5.76
7342 Disinfecting and Pest Control Services	$6,753.46	$135.07
7349 Building Cleaning and Maintenance Services, NEC	$21,493.48	$429.87
7353 Heavy Construction Equipment Rental and Leasing	$13,359.52	$267.19
7359 Equipment Rental and Leasing, NEC	$39,015.49	$780.31
7363 Help Supply Services	$71,319.91	$1,426.40
7371 Computer Programming Services	$8,428.53	$168.58
7372 Prepackaged Software	$74,781.50	$1,495.65
7373 Computer Integrated Systems Design	$11,992.21	$239.85
7374 Computer Processing and Data Preparation and Processing Services	$21,647.10	$432.94
7375 Information Retrieval Services	$2,569.86	$51.40
7378 Computer Maintenance and Repair	$1,652.78	$33.06
7379 Computer Related Services, NEC	$43,977.30	$879.54
7381 Detective, Guard, and Armored Car Services	$2,014.84	$40.29
7382 Security Systems Services	$9,224.76	$184.50
7389 Miscellaneous Business Services	$23,215.55	$464.31
Other	$7,105.52	$142.12
Total for MAJOR GROUP 73	$370,027.14	$7,400.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$14,582.69	$291.65
7538 General Automotive Repair Shops	$251,771.68	$5,035.43
7549 Automotive Services, Except Repair and Carwashes	$992.58	$19.86
Other	$29,715.12	$594.31
Total for MAJOR GROUP 75	$297,062.07	$5,941.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$944.72	$18.89
7699 Repair Shops and Related Services, NEC	$122,933.94	$2,458.68
Other	$2,179.14	$43.59
Total for MAJOR GROUP 76	$126,057.80	$2,521.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Canton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$85,923.82	$1,718.48
Other		$892.27	$17.85
	Total for MAJOR GROUP 79	$86,816.09	$1,736.33
MAJOR GROUP: 80 Health Services			
Other		$31,193.88	$623.88
	Total for MAJOR GROUP 80	$31,193.88	$623.88
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$137,515.27	$2,750.30
	Total for MAJOR GROUP 81	$137,515.27	$2,750.30
MAJOR GROUP: 82 Educational Services			
Other		$355.17	$7.10
	Total for MAJOR GROUP 82	$355.17	$7.10
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$235.83	$4.72
	Total for MAJOR GROUP 86	$235.83	$4.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$6,742.20	$134.84
8721 Accounting, Auditing, and Bookkeeping Services		$46,400.76	$928.03
8734 Testing Laboratories		$6,924.19	$138.49
8742 Management Consulting Services		$75,526.20	$1,510.53
8748 Business Consulting Services, NEC		$933.00	$18.66
Other		$5,377.76	$107.56
	Total for MAJOR GROUP 87	$141,904.11	$2,838.11
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$52,405.63	$1,048.11
	Total for MAJOR GROUP 89	$52,405.63	$1,048.11
	Total for DIVISION I	$1,364,690.52	$27,293.93

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$129,554.21	$2,591.09
C	Construction	$46,200.06	$924.00
D	Manufacturing	$1,446,312.60	$28,926.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$554,417.46	$11,088.37
F	Wholesale Trade	$328,959.22	$6,579.21
G	Retail Trade	$3,359,689.74	$67,193.82
H	Finance, Insurance, And Real Estate	$161,228.04	$3,224.55
I	Services	$1,364,690.52	$27,293.93
	Total for Canton - General	$7,391,051.85	$147,821.25

Canton - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$80,703.11	$807.03
	Total for MAJOR GROUP 54	$80,703.11	$807.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A

Canton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G Retail Trade *continued...*				
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$268,274.32	$2,682.76
Other			N/A	N/A
		Total for MAJOR GROUP 58	$344,744.52	$3,447.46
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$8,558.29	$85.58
		Total for MAJOR GROUP 59	$8,558.29	$85.58
		Total for DIVISION G	$541,150.96	$5,411.52
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$83,173.69	$831.74

Canton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$541,150.96	$5,411.52
I	Services	$83,173.69	$831.74
	Other	$76,233.74	$762.34
	Total for Canton - Gross Receipts	$700,558.39	$7,005.60

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

Returns Filed: September 2026

Canton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,591.09
C	Construction		$924.00
D	Manufacturing		$28,926.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$11,088.37
F	Wholesale Trade		$6,579.21
G	Retail Trade		$72,605.34
H	Finance, Insurance, And Real Estate		$3,224.55
I	Services		$28,125.67
	Other		$762.34
	Total for Canton		$154,826.85

ITEMS OF NOTE:

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

Carthage - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$15.28	$0.30
Other	$595.48	$11.91
Total for MAJOR GROUP 27	$610.76	$12.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$130,661.18	$2,613.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,068.00	$41.36
4813 Telephone Communications, Except Radiotelephone	$5,490.16	$109.80
4841 Cable and Other Pay Television Services	$1,582.07	$31.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,149.23	$182.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$11,646.50	$232.93
Total for MAJOR GROUP 49	$11,646.50	$232.93
Total for DIVISION E	$25,606.02	$512.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$143,862.90	$2,877.26
Total for MAJOR GROUP 50	$143,862.90	$2,877.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,325.73	$306.52
Total for MAJOR GROUP 51	$15,325.73	$306.52
Total for DIVISION F	$159,188.63	$3,183.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$23,402.50	$468.05
Total for MAJOR GROUP 52	$23,402.50	$468.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,295.63	$65.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,338.63	$66.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$577.49	$11.55
5661 Shoe Stores	$906.00	$18.12
Other	$8,229.90	$164.60
Total for MAJOR GROUP 56	$9,713.39	$194.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,444.04	$28.88
Total for MAJOR GROUP 57	$1,444.04	$28.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$56,108.64	$1,122.19
5963 Direct Selling Establishments	$781.11	$15.62
5999 Miscellaneous Retail Stores, NEC	$4,126.21	$82.51
Other	$1,939.27	$38.78
Total for MAJOR GROUP 59	$62,955.23	$1,259.10
Total for DIVISION G	$116,923.81	$2,338.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,093.00	$21.86
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,612.19	$32.24
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$66.00	$1.32
7359 Equipment Rental and Leasing, NEC	$34,557.00	$691.14
7372 Prepackaged Software	$2,943.67	$58.88
7374 Computer Processing and Data Preparation and Processing Services	$100.48	$2.01
7389 Miscellaneous Business Services	$10,225.52	$204.51
Other	$2,157.44	$43.16
Total for MAJOR GROUP 73	$50,050.11	$1,001.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$60,615.18	$1,212.32

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

Returns Filed: September 2026

Carthage - General Recap

		Taxable	Tax Due
D	Manufacturing	$130,661.18	$2,613.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,606.02	$512.12
F	Wholesale Trade	$159,188.63	$3,183.78
G	Retail Trade	$116,923.81	$2,338.47
I	Services	$60,615.18	$1,212.32
	Other	$897.00	$17.94
	Total for Carthage - General	$493,891.82	$9,877.85

Carthage Recap

		Tax Due
D	Manufacturing	$2,613.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$512.12
F	Wholesale Trade	$3,183.78
G	Retail Trade	$2,338.47
I	Services	$1,212.32
	Other	$17.94
	Total for Carthage	$9,877.85

ITEMS OF NOTE:

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

Castlewood - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$4,721.26	$94.43
	Total for MAJOR GROUP 17	$4,721.26	$94.43
	Total for DIVISION C	$5,449.26	$108.99
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$7,980.38	$159.61
	Total for MAJOR GROUP 20	$7,980.38	$159.61
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$358.61	$7.17
	Total for MAJOR GROUP 23	$358.61	$7.17
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$648.49	$12.97
2721 Periodicals: Publishing, or Publishing and Printing		$132.67	$2.65
2731 Books: Publishing, or Publishing and Printing		$418.00	$8.36
2741 Miscellaneous Publishing		$227.00	$4.54
2754 Commercial Printing, Gravure		$83.61	$1.67
2759 Commercial Printing, NEC		$573.74	$11.47
Other		$692.65	$13.85
	Total for MAJOR GROUP 27	$2,776.16	$55.51
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$871.38	$17.43
	Total for MAJOR GROUP 35	$871.38	$17.43
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Castlewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$21,429.59	$428.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,805.17	$176.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,047.67	$180.96
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,992.50	$119.85
4813 Telephone Communications, Except Radiotelephone	$26,775.77	$535.51
4841 Cable and Other Pay Television Services	$12,288.18	$245.76
4899 Communications Services, NEC	$43.11	$0.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,116.56	$902.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,836.05	$1,196.72
Total for MAJOR GROUP 49	$59,836.05	$1,196.72
Total for DIVISION E	$114,187.78	$2,283.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,155.37	$43.10
5045 Computers and Computer Peripheral Equipment and Software	$2,168.65	$43.38
5074 Plumbing and Heating Equipment and Supplies	$26,151.92	$523.03
5091 Sporting and Recreational Goods and Supplies	$2,692.00	$53.84
5092 Toys and Hobby Goods and Supplies	$442.00	$8.84
Other	$69,411.41	$1,388.22
Total for MAJOR GROUP 50	$103,021.35	$2,060.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,320.50	$26.41
5137 Women's, Children's, and Infants' Clothing and Accessories	$456.54	$9.13
5139 Footwear	$567.99	$11.36
5142 Packaged Frozen Foods	$2,207.50	$44.15
Other	$5,851.94	$117.04
Total for MAJOR GROUP 51	$10,404.47	$208.09
Total for DIVISION F	$113,425.82	$2,268.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,806.96	$476.15
Other	$2,292.85	$45.86
Total for MAJOR GROUP 52	$26,099.81	$522.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,743.19	$694.86
5399 Miscellaneous General Merchandise Stores	$1,070.95	$21.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$35,837.20	$716.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$70,472.44	$1,409.45
5499 Miscellaneous Food Stores	$1,230.98	$24.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$71,742.98	$1,434.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$1,739.55	$34.79
5541 Gasoline Service Station	$76,930.59	$1,538.61
Total for MAJOR GROUP 55	$78,670.14	$1,573.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,269.74	$25.39
5632 Women's Accessory and Specialty Stores	$1,837.31	$36.75
5651 Family Clothing Stores	$4,682.95	$93.66
5661 Shoe Stores	$1,331.99	$26.64
5699 Miscellaneous Apparel and Accessory Stores	$323.45	$6.47
Other	$333.50	$6.67
Total for MAJOR GROUP 56	$9,778.94	$195.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$130.50	$2.61
5731 Radio, Television, and Consumer Electronics Stores	$2,307.45	$46.15
5734 Computer and Computer Software Stores	$809.14	$16.18
Other	$28,048.10	$560.96
Total for MAJOR GROUP 57	$31,295.19	$625.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,092.41	$561.85
Total for MAJOR GROUP 58	$28,092.41	$561.85
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,127.49	$42.55
5961 Catalog and Mail-Order Houses	$168,251.26	$3,365.06
5963 Direct Selling Establishments	$3,043.55	$60.87
5999 Miscellaneous Retail Stores, NEC	$52,780.80	$1,055.61
Other	$74,285.81	$1,485.72
Total for MAJOR GROUP 59	$300,488.91	$6,009.81
Total for DIVISION G	$582,005.58	$11,640.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$162.07	$3.24
Total for MAJOR GROUP 60	$162.07	$3.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$30,716.76	$614.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,088.10	$261.76
7299 Miscellaneous Personal Services, NEC	$250.85	$5.02
Other	N/A	N/A
Total for MAJOR GROUP 72	$14,006.02	$280.12
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,625.00	$32.50
7359 Equipment Rental and Leasing, NEC	$775.06	$15.50
7372 Prepackaged Software	$16,699.60	$334.00

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$8,264.64	$165.29
7379 Computer Related Services, NEC	$480.04	$9.60
7389 Miscellaneous Business Services	$3,531.38	$70.63
Other	$3,072.67	$61.45
Total for MAJOR GROUP 73	$34,448.39	$688.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7539 Automotive Repair Shops, NEC	$128,487.91	$2,569.76
Other	N/A	N/A
Total for MAJOR GROUP 75	$129,646.46	$2,592.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,097.71	$41.96
Other	$77,755.94	$1,555.12
Total for MAJOR GROUP 79	$79,853.65	$1,597.08
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$218.53	$4.37
Total for MAJOR GROUP 86	$218.53	$4.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,266.21	$85.33
Other	$11,685.90	$233.72
Total for MAJOR GROUP 87	$15,952.11	$319.05
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,229.05	$204.58
Total for MAJOR GROUP 89	$10,229.05	$204.58
Total for DIVISION I	$287,831.09	$5,756.64

Castlewood - General Recap

C	Construction	$5,449.26	$108.99
D	Manufacturing	$21,429.59	$428.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,187.78	$2,283.75
F	Wholesale Trade	$113,425.82	$2,268.50
G	Retail Trade	$582,005.58	$11,640.15
H	Finance, Insurance, And Real Estate	$30,716.76	$614.33
I	Services	$287,831.09	$5,756.64
	Other	$3,962.44	$79.25
	Total for Castlewood - General	$1,159,008.32	$23,180.19

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

Returns Filed: September 2026

Castlewood Recap

		Taxable	Tax Due
C	Construction		$108.99
D	Manufacturing		$428.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,283.75
F	Wholesale Trade		$2,268.50
G	Retail Trade		$11,640.15
H	Finance, Insurance, And Real Estate		$614.33
I	Services		$5,756.64
	Other		$79.25
	Total for Castlewood		$23,180.19

ITEMS OF NOTE:

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

Cavour - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$302.77	$6.05
2754 Commercial Printing, Gravure		$5.11	$0.10
Other		$567.09	$11.34
	Total for MAJOR GROUP 27	$874.97	$17.49
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,411.46	$28.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,300.00	$46.00
4813 Telephone Communications, Except Radiotelephone		$1,038.28	$20.77
4841 Cable and Other Pay Television Services		$3,629.00	$72.58
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,003.28	$140.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$23,711.89	$474.24
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$443.50	$8.88
Other		$1,696.63	$33.93
	Total for MAJOR GROUP 50	$2,140.13	$42.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$1,900.50	$38.01
	Total for MAJOR GROUP 51	$1,900.50	$38.01

Cavour - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$4,040.63	$80.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,484.75	$49.70
Total for MAJOR GROUP 52	$2,484.75	$49.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,153.68	$83.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,300.68	$86.01
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$72,793.20	$1,455.86
Total for MAJOR GROUP 55	$72,793.20	$1,455.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$693.47	$13.87
Total for MAJOR GROUP 56	$693.47	$13.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,565.95	$71.32
Total for MAJOR GROUP 57	$3,565.95	$71.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$239.92	$4.80
Total for MAJOR GROUP 58	$239.92	$4.80
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,514.32	$470.30
5963 Direct Selling Establishments	$1,742.80	$34.86
5999 Miscellaneous Retail Stores, NEC	$1,236.68	$24.74
Other	$525.96	$10.52
Total for MAJOR GROUP 59	$27,019.76	$540.42
Total for DIVISION G	$111,205.73	$2,224.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$329.45	$6.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$911.32	$18.23
Total for MAJOR GROUP 72	$911.32	$18.23
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,032.04	$40.64
7374 Computer Processing and Data Preparation and Processing Services	$285.08	$5.70
7389 Miscellaneous Business Services	$569.50	$11.39
Other	$1,675.53	$33.51
Total for MAJOR GROUP 73	$4,562.15	$91.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Cavour - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$490.52	$9.81
		Total for MAJOR GROUP 87	$490.52	$9.81
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$9,830.97	$196.62

Cavour - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,411.46	$28.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,711.89	$474.24
F	Wholesale Trade	$4,040.63	$80.82
G	Retail Trade	$111,205.73	$2,224.14
H	Finance, Insurance, And Real Estate	$329.45	$6.59
I	Services	$9,830.97	$196.62
	Other	$370.52	$7.41
	Total for Cavour - General	$150,900.65	$3,018.04

Cavour Recap

D	Manufacturing	$28.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$474.24
F	Wholesale Trade	$80.82
G	Retail Trade	$2,224.14
H	Finance, Insurance, And Real Estate	$6.59
I	Services	$196.62
	Other	$7.41
	Total for Cavour	$3,018.04

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

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,996.73	$59.94
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,834.73	$76.70
Total for DIVISION A	$5,114.86	$102.30
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$11,192.37	$223.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,345.00	$26.90
Total for MAJOR GROUP 23	$1,345.00	$26.90
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$623.58	$12.47
2721 Periodicals: Publishing, or Publishing and Printing	$77.31	$1.55
2731 Books: Publishing, or Publishing and Printing	$1,013.00	$20.26
2741 Miscellaneous Publishing	$90.50	$1.81
2754 Commercial Printing, Gravure	$257.09	$5.14
2759 Commercial Printing, NEC	$1,656.16	$33.12
Other	$511.50	$10.23
Total for MAJOR GROUP 27	$4,229.14	$84.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,645.66	$72.91
Total for MAJOR GROUP 28	$3,645.66	$72.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$24,579.00	$491.58
Total for MAJOR GROUP 32	$24,579.00	$491.58
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$294.50	$5.89
Total for MAJOR GROUP 39	$294.50	$5.89
Total for DIVISION D	$49,732.93	$994.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,606.71	$272.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,666.71	$273.33
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,855.76	$457.12
4813 Telephone Communications, Except Radiotelephone	$11,329.33	$226.59
4841 Cable and Other Pay Television Services	$14,664.40	$293.29
4899 Communications Services, NEC	$581.92	$11.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,475.41	$989.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$79,407.76	$1,588.16
Total for MAJOR GROUP 49	$79,407.76	$1,588.16
Total for DIVISION E	$142,917.38	$2,858.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$169.95	$3.40
5044 Office Equipment	$2,899.93	$57.99
5045 Computers and Computer Peripheral Equipment and Software	$1,737.93	$34.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,203.48	$64.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,006.70	$300.14
5084 Industrial Machinery and Equipment	$10,919.50	$218.39
5091 Sporting and Recreational Goods and Supplies	$1,799.00	$35.98
5092 Toys and Hobby Goods and Supplies	$33,593.00	$671.86
Other	$49,297.78	$985.96
Total for MAJOR GROUP 50	$118,627.27	$2,372.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,401.13	$68.03
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$987.31	$19.75
5137 Women's, Children's, and Infants' Clothing and Accessories	$679.45	$13.59
5139 Footwear	$555.54	$11.11
5142 Packaged Frozen Foods	$1,253.00	$25.06
5199 Nondurable Goods, NEC	$637.61	$12.75

	Taxable	Tax Due
Centerville - General *continued...*		
DIVISION: F Wholesale Trade *continued...*		
Other	$4,012.02	$80.24
Total for MAJOR GROUP 51	$11,526.06	$230.53
Total for DIVISION F	$130,153.33	$2,603.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,820.69	$836.42
5251 Hardware Stores	$36,156.40	$723.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$85,310.59	$1,706.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$47,947.77	$958.96
5399 Miscellaneous General Merchandise Stores	$834.50	$16.69
Total for MAJOR GROUP 53	$48,782.27	$975.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$174,753.51	$3,495.07
5499 Miscellaneous Food Stores	$629.64	$12.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$180,406.08	$3,608.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,182.00	$43.64
Total for MAJOR GROUP 55	$2,182.00	$43.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$310.00	$6.20
5621 Women's Clothing Stores	$2,009.05	$40.19
5632 Women's Accessory and Specialty Stores	$917.50	$18.35
5651 Family Clothing Stores	$4,386.56	$87.73
5661 Shoe Stores	$1,044.75	$20.89
Other	$593.95	$11.88
Total for MAJOR GROUP 56	$9,261.81	$185.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,745.78	$114.92
5722 Household Appliance Stores	$4,939.37	$98.79
5731 Radio, Television, and Consumer Electronics Stores	$855.66	$17.11
5736 Musical Instruments Stores	$157.74	$3.16
Other	$78,242.00	$1,564.83
Total for MAJOR GROUP 57	$89,940.55	$1,798.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,162.25	$703.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$62,518.03	$1,250.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,616.49	$72.33
5942 Book Stores	$873.43	$17.47
5943 Stationery Stores	$394.40	$7.90
5961 Catalog and Mail-Order Houses	$210,915.56	$4,218.34
5963 Direct Selling Establishments	$3,419.62	$68.40
5999 Miscellaneous Retail Stores, NEC	$13,289.17	$265.78
Other	$1,420.93	$28.42
Total for MAJOR GROUP 59	$233,929.60	$4,678.64
Total for DIVISION G	$712,330.93	$14,246.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,008.52	$140.17
Total for MAJOR GROUP 60	$7,008.52	$140.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Centerville - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,317.30	$46.35
	Total for MAJOR GROUP 64	$2,317.30	$46.35
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$14,255.94	$285.12
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$24,734.21	$494.69
7299 Miscellaneous Personal Services, NEC		$4,914.50	$98.29
Other		$14,530.75	$290.62
	Total for MAJOR GROUP 72	$44,179.46	$883.60
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,478.00	$29.56
7372 Prepackaged Software		$23,933.27	$478.66
7374 Computer Processing and Data Preparation and Processing Services		$2,975.45	$59.51
7379 Computer Related Services, NEC		$3,162.70	$63.25
7382 Security Systems Services		$611.55	$12.23
7389 Miscellaneous Business Services		$9,380.81	$187.62
Other		$6,353.39	$127.06
	Total for MAJOR GROUP 73	$47,895.17	$957.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$72,559.36	$1,451.19
	Total for MAJOR GROUP 75	$72,559.36	$1,451.19
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$878.09	$17.56
Other		N/A	N/A
	Total for MAJOR GROUP 76	$3,302.08	$66.04
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,672.74	$33.45
	Total for MAJOR GROUP 79	$1,672.74	$33.45
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$201.15	$4.02
	Total for MAJOR GROUP 86	$201.15	$4.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8742 Management Consulting Services		$634.21	$12.69
Other		$18,975.73	$379.52
	Total for MAJOR GROUP 87	$19,609.94	$392.21
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$25,175.00	$503.50
	Total for MAJOR GROUP 89	$25,175.00	$503.50

Centerville - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$215,062.40	$4,301.25
DIVISION: J Public Administration			
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$5,114.86	$102.30
C	Construction	$11,192.37	$223.84
D	Manufacturing	$49,732.93	$994.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,917.38	$2,858.36
F	Wholesale Trade	$130,153.33	$2,603.09
G	Retail Trade	$712,330.93	$14,246.68
H	Finance, Insurance, And Real Estate	$14,255.94	$285.12
I	Services	$215,062.40	$4,301.25
	Other	$1,500.00	$30.00
	Total for Centerville - General	$1,282,260.14	$25,645.29

Centerville - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		$34,940.65	$349.41
	Total for MAJOR GROUP 54	$34,940.65	$349.41
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$61,747.72	$617.48
	Total for MAJOR GROUP 58	$61,747.72	$617.48
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$97,932.37	$979.33
DIVISION: I Services			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	N/A	N/A

Centerville - Gross Receipts Recap

G	Retail Trade	$97,932.37	$979.33
	Other	$29.90	$0.30
	Total for Centerville - Gross Receipts	$97,962.27	$979.63

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

Returns Filed: September 2026

Centerville Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$102.30
C	Construction		$223.84
D	Manufacturing		$994.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,858.36
F	Wholesale Trade		$2,603.09
G	Retail Trade		$15,226.01
H	Finance, Insurance, And Real Estate		$285.12
I	Services		$4,301.25
	Other		$30.30
	Total for Centerville		$26,624.92

ITEMS OF NOTE:

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

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$110.54	$2.21
Total for MAJOR GROUP 27	$110.54	$2.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$3,791.81	$75.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,162.11	$63.24
4841 Cable and Other Pay Television Services	$3,076.81	$61.54
Other	$242.00	$4.84
Total for MAJOR GROUP 48	$6,480.92	$129.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,921.77	$1,258.44
Total for MAJOR GROUP 49	$62,921.77	$1,258.44
Total for DIVISION E	$69,540.69	$1,390.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,172.21	$63.44
Total for MAJOR GROUP 50	$3,172.21	$63.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,839.71	$76.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,924.00	$78.48
Total for MAJOR GROUP 53	$3,924.00	$78.48
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$21,966.65	$439.34
5963 Direct Selling Establishments	$4,630.94	$92.62
5999 Miscellaneous Retail Stores, NEC	$292.00	$5.84
Other	$33,266.84	$665.34
Total for MAJOR GROUP 59	$60,156.43	$1,203.14
Total for DIVISION G	$252,957.58	$5,059.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$19,743.99	$394.89
7389 Miscellaneous Business Services	$693.58	$13.88
Other	$1,182.52	$23.66
Total for MAJOR GROUP 73	$21,620.09	$432.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,257.36	$65.15
Total for MAJOR GROUP 87	$3,257.36	$65.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$109,642.11	$2,192.87

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

Returns Filed: September 2026

Central City - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,791.81	$75.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,540.69	$1,390.82
F	Wholesale Trade	$3,839.71	$76.79
G	Retail Trade	$252,957.58	$5,059.17
I	Services	$109,642.11	$2,192.87
	Other	$7,588.50	$151.77
	Total for Central City - General	$447,360.40	$8,947.25

Central City Recap

		Tax Due
D	Manufacturing	$75.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,390.82
F	Wholesale Trade	$76.79
G	Retail Trade	$5,059.17
I	Services	$2,192.87
	Other	$151.77
	Total for Central City	$8,947.25

ITEMS OF NOTE:

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,702.65	$154.05
Other	$334,426.94	$6,688.54
Total for MAJOR GROUP 07	$342,129.59	$6,842.59
Total for DIVISION A	$342,277.09	$6,845.54
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	($3,845,470.95)	($76,909.42)
Total for MAJOR GROUP 16	($3,845,470.95)	($76,909.42)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$283,624.54	$5,672.49
1731 Electrical Work	$8,902.54	$178.04
1799 Special Trade Contractors, NEC	$19,683.30	$393.67
Other	$85,940.54	$1,718.81
Total for MAJOR GROUP 17	$398,150.92	$7,963.01
Total for DIVISION C	($3,447,320.03)	($68,946.41)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,783.00	$95.66
Other	$89,178.42	$1,783.57
Total for MAJOR GROUP 20	$93,961.42	$1,879.23
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,089.50	$21.79
Other	N/A	N/A
Total for MAJOR GROUP 23	$2,408.31	$48.17
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,826.56	$36.53
2721 Periodicals: Publishing, or Publishing and Printing	$1,044.34	$20.89
2731 Books: Publishing, or Publishing and Printing	$583.50	$11.67
2732 Book Printing	$361.07	$7.23
2741 Miscellaneous Publishing	$233.50	$4.67
2752 Commercial Printing, Lithographic	$569.80	$11.40
2754 Commercial Printing, Gravure	$426.09	$8.52
2759 Commercial Printing, NEC	$6,086.15	$121.73
Other	N/A	N/A
Total for MAJOR GROUP 27	$11,149.01	$223.00
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$709.49	$14.19

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$4,348.00	$86.96
Total for MAJOR GROUP 28	$5,057.49	$101.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,831.33	$236.63
Total for MAJOR GROUP 35	$11,831.33	$236.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$5,479.68	$109.59
Other	N/A	N/A
Total for MAJOR GROUP 37	$5,970.83	$119.41
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$94,269.10	$1,885.38
Total for MAJOR GROUP 39	$94,269.10	$1,885.38
Total for DIVISION D	$253,791.12	$5,075.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,411.98	$668.24
Other	N/A	N/A
Total for MAJOR GROUP 42	$35,822.37	$716.45
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,997.00	$1,059.94
4813 Telephone Communications, Except Radiotelephone	$80,955.54	$1,619.12
4841 Cable and Other Pay Television Services	$33,641.63	$672.83
4899 Communications Services, NEC	$111,126.36	$2,222.53
Other	$44.50	$0.89
Total for MAJOR GROUP 48	$278,765.03	$5,575.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$26,842.22	$536.85
Other	$445,155.47	$8,903.11

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$471,997.69	$9,439.96
Total for DIVISION E	$799,755.91	$15,995.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,369.03	$67.38
5013 Motor Vehicle Supplies and New Parts	$45,122.77	$902.46
5015 Motor Vehicle Parts, Used	$1,324.98	$26.50
5032 Brick, Stone, and Related Construction Materials	$15,186.75	$303.74
5044 Office Equipment	$33,120.56	$662.41
5045 Computers and Computer Peripheral Equipment and Software	$4,006.89	$80.14
5046 Commercial Equipment, NEC	$4,056.83	$81.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,180.03	$143.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$88,733.17	$1,775.98
5064 Electrical Appliances, Television and Radio Sets	$358.02	$7.16
5074 Plumbing and Heating Equipment and Supplies	$56,338.17	$1,126.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,711.06	$234.22
5084 Industrial Machinery and Equipment	$34,992.91	$699.86
5085 Industrial Supplies	$6,505.00	$130.10
5087 Service Establishment Equipment and Supplies	$2,488.08	$49.76
5091 Sporting and Recreational Goods and Supplies	$2,659.00	$53.18
5092 Toys and Hobby Goods and Supplies	$37,139.49	$742.79
5099 Durable Goods, NEC	$6,754.34	$135.09
Other	$36,579.08	$731.58
Total for MAJOR GROUP 50	$397,626.16	$7,953.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,817.12	$56.34
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,400.21	$48.00
5136 Men's and Boys' Clothing and Furnishings	$853.92	$17.08
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,788.61	$95.77
5139 Footwear	$1,047.32	$20.95
5141 Groceries, General Line	$21,718.58	$434.37
5142 Packaged Frozen Foods	$1,781.50	$35.63
5149 Groceries and Related Products, NEC	$2,812.65	$56.25
5191 Farm Supplies	$78,701.82	$1,574.04
5199 Nondurable Goods, NEC	$992.30	$19.85
Other	$50,351.59	$1,007.03
Total for MAJOR GROUP 51	$168,265.62	$3,365.31
Total for DIVISION F	$565,891.78	$11,319.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$674,266.16	$15,918.57
5251 Hardware Stores	$221,384.16	$4,427.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$902,623.82	$20,485.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$53,133.00	$1,062.66
5331 Variety Stores	$326,406.16	$6,528.12
5399 Miscellaneous General Merchandise Stores	$440,036.42	$8,800.73
Total for MAJOR GROUP 53	$819,575.58	$16,391.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$946,003.53	$18,920.07
5421 Meat and Fish Markets, Including Freezer Provisioners	$6,517.91	$130.36
5499 Miscellaneous Food Stores	$5,823.16	$116.46
Other	$15,794.28	$315.89
Total for MAJOR GROUP 54	$974,138.88	$19,482.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Chamberlain - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5531 Auto and Home Supply Stores		$36,789.59	$735.79
5541 Gasoline Service Station		$278,305.68	$5,566.11
Other		$162,179.81	$3,243.60
	Total for MAJOR GROUP 55	$477,275.08	$9,545.50
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$7,852.33	$157.05
5621 Women's Clothing Stores		$5,008.02	$100.16
5632 Women's Accessory and Specialty Stores		$3,057.64	$61.15
5651 Family Clothing Stores		$10,538.37	$210.77
5661 Shoe Stores		$2,275.87	$45.52
5699 Miscellaneous Apparel and Accessory Stores		$1,401.30	$28.03
Other		N/A	N/A
	Total for MAJOR GROUP 56	$30,362.03	$607.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$10,537.90	$210.76
5719 Miscellaneous Homefurnishings Stores		$28,074.58	$561.49
5722 Household Appliance Stores		$12,632.26	$252.65
5731 Radio, Television, and Consumer Electronics Stores		$7,055.00	$141.10
5734 Computer and Computer Software Stores		$4,580.97	$91.62
Other		$3,433.31	$68.67
	Total for MAJOR GROUP 57	$66,314.02	$1,326.29
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$891,407.55	$17,828.15
Other		N/A	N/A
	Total for MAJOR GROUP 58	$957,334.05	$19,146.68
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$32,388.19	$647.76
5941 Sporting Goods Stores and Bicycle Shops		$26,030.12	$520.60
5942 Book Stores		$1,334.79	$26.70
5943 Stationery Stores		$458.55	$9.17
5945 Hobby, Toy, and Game Stores		$1,757.93	$35.16
5947 Gift, Novelty, and Souvenir Shops		$68,003.94	$1,360.08
5961 Catalog and Mail-Order Houses		$567,058.95	$11,341.26
5963 Direct Selling Establishments		$17,396.79	$347.93
5999 Miscellaneous Retail Stores, NEC		$574,404.15	$11,488.09
Other		$160,188.26	$3,203.76
	Total for MAJOR GROUP 59	$1,449,021.67	$28,980.51
	Total for DIVISION G	$5,676,645.13	$115,966.23
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$574.57	$11.49
	Total for MAJOR GROUP 60	$574.57	$11.49
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$920.99	$18.42
Other		N/A	N/A
	Total for MAJOR GROUP 61	$1,320.02	$26.40
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$28,439.35	$568.79
Other		N/A	N/A
	Total for MAJOR GROUP 65	$36,288.68	$725.78

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$19,362.19	$387.24
Total for MAJOR GROUP 67	$19,362.19	$387.24
Total for DIVISION H	$58,933.96	$1,178.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$620,790.50	$12,415.81
Other	$197,211.24	$3,944.22
Total for MAJOR GROUP 70	$818,001.74	$16,360.03
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$70,810.62	$1,416.22
7299 Miscellaneous Personal Services, NEC	$13,711.99	$274.23
Other	$97,336.36	$1,946.73
Total for MAJOR GROUP 72	$181,858.97	$3,637.18
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$176.50	$3.53
7322 Adjustment and Collection Services	$870.16	$17.40
7342 Disinfecting and Pest Control Services	$17,344.06	$346.88
7349 Building Cleaning and Maintenance Services, NEC	$47,891.53	$957.83
7359 Equipment Rental and Leasing, NEC	$6,496.96	$129.94
7371 Computer Programming Services	$3,046.92	$60.94
7372 Prepackaged Software	$47,944.58	$958.88
7373 Computer Integrated Systems Design	$925.44	$18.51
7374 Computer Processing and Data Preparation and Processing Services	$8,442.86	$168.86
7379 Computer Related Services, NEC	$8,785.58	$175.71
7381 Detective, Guard, and Armored Car Services	$2,450.09	$49.00
7382 Security Systems Services	$20,562.15	$411.24
7389 Miscellaneous Business Services	$211,284.19	$4,225.67
Other	$4,030.62	$80.61
Total for MAJOR GROUP 73	$380,251.64	$7,605.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$168,656.13	$3,373.12
7539 Automotive Repair Shops, NEC	$2,198.21	$43.96
7549 Automotive Services, Except Repair and Carwashes	$25,751.84	$515.04
Other	$145,298.76	$2,905.97
Total for MAJOR GROUP 75	$341,904.94	$6,838.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,279.45	$65.59
7699 Repair Shops and Related Services, NEC	$2,457.00	$49.14
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,486.45	$129.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$49,390.37	$987.81
Other	$37,059.08	$741.18
Total for MAJOR GROUP 79	$86,449.45	$1,728.99
MAJOR GROUP: 80 Health Services		
Other	$25,780.08	$515.60
Total for MAJOR GROUP 80	$25,780.08	$515.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,566.20	$411.33
Total for MAJOR GROUP 81	$20,566.20	$411.33
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,504.58	$110.09

Chamberlain - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$2,634.00	$52.68
	Total for MAJOR GROUP 82	$8,138.58	$162.77
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$193.93	$3.88
	Total for MAJOR GROUP 86	$193.93	$3.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$2,951.70	$59.03
8721 Accounting, Auditing, and Bookkeeping Services		$45,036.06	$900.72
8741 Management Services		$7,662.00	$153.24
8742 Management Consulting Services		$1,417.50	$28.35
Other		$8,401.87	$168.04
	Total for MAJOR GROUP 87	$65,469.13	$1,309.38
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$38,649.30	$772.99
	Total for MAJOR GROUP 89	$38,649.30	$772.99
	Total for DIVISION I	$1,976,220.10	$39,524.36

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$342,277.09	$6,845.54
C	Construction	($3,447,320.03)	($68,946.41)
D	Manufacturing	$253,791.12	$5,075.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$799,755.91	$15,995.14
F	Wholesale Trade	$565,891.78	$11,319.16
G	Retail Trade	$5,676,645.13	$115,966.23
H	Finance, Insurance, And Real Estate	$58,933.96	$1,178.68
I	Services	$1,976,220.10	$39,524.36
	Other	$2,604.60	$52.09
	Total for Chamberlain - General	$6,228,799.66	$127,010.63

Chamberlain - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$140,961.81	$1,409.62
	Total for MAJOR GROUP 54	$140,961.81	$1,409.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$757,355.92	$7,573.55
Other		N/A	N/A
	Total for MAJOR GROUP 58	$823,282.42	$8,232.82
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$56,653.79	$566.54
	Total for MAJOR GROUP 59	$56,653.79	$566.54

Chamberlain - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,091,682.98	$10,916.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$618,880.86	$6,188.80
Other	N/A	N/A
Total for MAJOR GROUP 70	$806,685.95	$8,066.85
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$46,174.58	$461.75
Other	$19,581.13	$195.80
Total for MAJOR GROUP 79	$65,755.71	$657.55
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$1,049,551.25	$10,495.49

Chamberlain - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,091,682.98	$10,916.83
I	Services	$1,049,551.25	$10,495.49
	Other	$3,515.00	$35.15
	Total for Chamberlain - Gross Receipts	$2,144,749.23	$21,447.47

Chamberlain Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$6,845.54
C	Construction	($68,946.41)
D	Manufacturing	$5,075.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,995.14
F	Wholesale Trade	$11,319.16
G	Retail Trade	$126,883.06
H	Finance, Insurance, And Real Estate	$1,178.68
I	Services	$50,019.85
	Other	$87.24
	Total for Chamberlain	$148,458.10

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

Returns Filed: September 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Chancellor - General

			Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	01	Agricultural Production Crops		
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$2,244.17	$44.89
		Total for MAJOR GROUP 07	$2,244.17	$44.89
		Total for DIVISION A	$2,368.17	$47.37
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$26,222.20	$524.44
		Total for MAJOR GROUP 17	$26,222.20	$524.44
		Total for DIVISION C	$75,309.52	$1,506.19
DIVISION: D Manufacturing				
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$300.98	$6.02
2721 Periodicals: Publishing, or Publishing and Printing			$173.76	$3.47
2754 Commercial Printing, Gravure			$200.48	$4.01
2759 Commercial Printing, NEC			$567.70	$11.36
Other			$2,274.25	$45.49
		Total for MAJOR GROUP 27	$3,517.17	$70.35
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			$282.17	$5.64
		Total for MAJOR GROUP 37	$282.17	$5.64
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	$7,495.34	$149.91

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,025.50	$120.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,256.50	$125.13
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,408.01	$168.16
4813 Telephone Communications, Except Radiotelephone	$133.77	$2.67
4841 Cable and Other Pay Television Services	$7,427.86	$148.56
4899 Communications Services, NEC	$861.50	$17.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,851.14	$337.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,663.64	$793.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,743.04	$54.86
Other	$34,144.04	$682.88
Total for MAJOR GROUP 50	$36,887.08	$737.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$659.03	$13.18
5142 Packaged Frozen Foods	$370.50	$7.41
Other	$12,316.61	$246.34
Total for MAJOR GROUP 51	$13,346.14	$266.93
Total for DIVISION F	$50,233.22	$1,004.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$8,772.09	$175.44
Total for MAJOR GROUP 52	$8,772.09	$175.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,342.50	$266.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,399.50	$267.99
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,701.10	$74.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,136.10	$82.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women’s Accessory and Specialty Stores	$399.00	$7.98
5651 Family Clothing Stores	$1,270.00	$25.40
5661 Shoe Stores	$409.18	$8.18
Other	$938.40	$18.77
Total for MAJOR GROUP 56	$3,016.58	$60.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,216.68	$84.34
5731 Radio, Television, and Consumer Electronics Stores	$173.47	$3.47
Other	N/A	N/A
Total for MAJOR GROUP 57	$7,936.65	$158.74

Chancellor - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$69,977.90	$1,399.56
	Total for MAJOR GROUP 58	$69,977.90	$1,399.56
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,230.00	$24.60
5961 Catalog and Mail-Order Houses		$58,323.61	$1,166.46
5963 Direct Selling Establishments		$1,301.96	$26.05
5999 Miscellaneous Retail Stores, NEC		$23,709.60	$474.18
Other		$10,970.28	$219.41
	Total for MAJOR GROUP 59	$95,535.45	$1,910.70
	Total for DIVISION G	$275,755.74	$5,515.11
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$4,356.94	$87.15
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,338.13	$46.76
	Total for MAJOR GROUP 72	$2,338.13	$46.76
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,401.00	$28.02
7349 Building Cleaning and Maintenance Services, NEC		$670.75	$13.42
7359 Equipment Rental and Leasing, NEC		$1,494.69	$29.89
7372 Prepackaged Software		$6,718.50	$134.37
7373 Computer Integrated Systems Design		$27,863.60	$557.27
7374 Computer Processing and Data Preparation and Processing Services		$1,006.56	$20.13
7379 Computer Related Services, NEC		$19,868.40	$397.37
7382 Security Systems Services		$223.78	$4.48
7389 Miscellaneous Business Services		$656.88	$13.14
Other		$1,333.12	$26.66
	Total for MAJOR GROUP 73	$61,237.28	$1,224.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$164,495.62	$3,289.91
	Total for MAJOR GROUP 75	$164,495.62	$3,289.91
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,797.80	$55.96
	Total for MAJOR GROUP 76	$2,797.80	$55.96
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$1,356.50	$27.13

Chancellor - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$1,356.50	$27.13
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$118,840.72	$2,376.81
	Total for MAJOR GROUP 87	$118,840.72	$2,376.81
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$363,684.05	$7,273.68

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$2,368.17	$47.37
C	Construction	$75,309.52	$1,506.19
D	Manufacturing	$7,495.34	$149.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,663.64	$793.27
F	Wholesale Trade	$50,233.22	$1,004.67
G	Retail Trade	$275,755.74	$5,515.11
H	Finance, Insurance, And Real Estate	$4,356.94	$87.15
I	Services	$363,684.05	$7,273.68
	Total for Chancellor - General	$818,866.62	$16,377.35

Chancellor - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$69,907.90	$699.08
	Total for MAJOR GROUP 58	$69,907.90	$699.08
	Total for DIVISION G	$96,297.44	$962.98

DIVISION: I Services

MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	N/A	N/A

Chancellor - Gross Receipts Recap

G	Retail Trade	$96,297.44	$962.98
	Other	$209.45	$2.09
	Total for Chancellor - Gross Receipts	$96,506.89	$965.07

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

Returns Filed: September 2026

Chancellor Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$47.37
C	Construction		$1,506.19
D	Manufacturing		$149.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$793.27
F	Wholesale Trade		$1,004.67
G	Retail Trade		$6,478.09
H	Finance, Insurance, And Real Estate		$87.15
I	Services		$7,273.68
	Other		$2.09
	Total for Chancellor		$17,342.42

ITEMS OF NOTE:

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

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,376.01	$27.52
Other	$24,543.96	$490.88
Total for MAJOR GROUP 07	$25,919.97	$518.40
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$36,888.85	$737.78
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$4,599.45	$91.98
Total for MAJOR GROUP 15	$4,599.45	$91.98
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,721.55	$74.43
Other	$13,263.23	$265.26
Total for MAJOR GROUP 17	$16,984.78	$339.69
Total for DIVISION C	$21,584.23	$431.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,210.42	$44.20
2721 Periodicals: Publishing, or Publishing and Printing	$336.57	$6.73
2731 Books: Publishing, or Publishing and Printing	$690.50	$13.81
2741 Miscellaneous Publishing	$234.50	$4.69
2754 Commercial Printing, Gravure	$497.16	$9.94
2759 Commercial Printing, NEC	$2,354.13	$47.09
Other	$645.03	$12.90
Total for MAJOR GROUP 27	$6,968.31	$139.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,924.63	$138.49
Total for MAJOR GROUP 28	$6,924.63	$138.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$36,746.78	$734.94
Total for MAJOR GROUP 32	$36,746.78	$734.94
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$889.65	$17.79
Total for MAJOR GROUP 35	$889.65	$17.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,519.33	$150.38
Total for MAJOR GROUP 37	$7,519.33	$150.38
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,266.50	$45.33
Total for MAJOR GROUP 38	$2,266.50	$45.33
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$845.54	$16.91
Total for MAJOR GROUP 39	$845.54	$16.91
Total for DIVISION D	$68,165.58	$1,363.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,863.81	$397.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,638.46	$472.76
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,901.25	$238.03
4813 Telephone Communications, Except Radiotelephone	$46,212.93	$924.25
4841 Cable and Other Pay Television Services	$18,537.00	$370.74
4899 Communications Services, NEC	$1,156.43	$23.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,828.61	$1,556.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$142,215.69	$2,844.33
Total for MAJOR GROUP 49	$142,215.69	$2,844.33
Total for DIVISION E	$244,127.76	$4,882.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,380.52	$27.61
5044 Office Equipment	$3,029.05	$60.59
5045 Computers and Computer Peripheral Equipment and Software	$3,714.57	$74.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,221.00	$104.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,586.53	$571.73
5072 Hardware	$5,845.59	$116.91
5074 Plumbing and Heating Equipment and Supplies	$75,451.54	$1,509.04
5084 Industrial Machinery and Equipment	$9,146.23	$182.93
5087 Service Establishment Equipment and Supplies	$1,282.00	$25.64
5091 Sporting and Recreational Goods and Supplies	$3,429.25	$68.59
5092 Toys and Hobby Goods and Supplies	$3,602.50	$72.05
Other	$30,940.75	$618.82

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$171,629.53	$3,432.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$712.66	$14.25
5136 Men's and Boys' Clothing and Furnishings	$931.00	$18.62
5141 Groceries, General Line	$11,091.79	$221.84
5142 Packaged Frozen Foods	$169.00	$3.38
Other	$15,976.57	$319.54
Total for MAJOR GROUP 51	$28,881.02	$577.63
Total for DIVISION F	$200,510.55	$4,010.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$127,465.91	$2,549.32
5251 Hardware Stores	$93,298.28	$1,865.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$223,244.19	$4,464.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$43,000.56	$860.01
5399 Miscellaneous General Merchandise Stores	$51.00	$1.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$171,765.56	$3,435.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$152,149.84	$3,043.00
5499 Miscellaneous Food Stores	$1,005.43	$20.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$156,057.29	$3,121.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$170,953.47	$3,419.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$432,838.03	$8,656.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,405.67	$188.12
5632 Women’s Accessory and Specialty Stores	$1,385.89	$27.72
5651 Family Clothing Stores	$5,415.93	$108.32
5661 Shoe Stores	$2,204.00	$44.08
5699 Miscellaneous Apparel and Accessory Stores	$3,500.49	$70.01
Other	$631.00	$12.62
Total for MAJOR GROUP 56	$22,542.98	$450.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,866.20	$237.33
5722 Household Appliance Stores	$8,229.22	$164.58
5731 Radio, Television, and Consumer Electronics Stores	$1,663.06	$33.26
5734 Computer and Computer Software Stores	$5,897.74	$117.95
Other	$3,699.10	$73.98
Total for MAJOR GROUP 57	$31,355.32	$627.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$64,132.26	$1,282.65
Total for MAJOR GROUP 58	$64,132.26	$1,282.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,387.69	$167.76
5942 Book Stores	$1,645.19	$32.90
5943 Stationery Stores	$1,566.95	$31.34
5961 Catalog and Mail-Order Houses	$202,305.07	$4,046.14
5963 Direct Selling Establishments	$38,457.17	$769.14
5999 Miscellaneous Retail Stores, NEC	$65,555.24	$1,311.10
Other	$195,091.25	$3,901.84
Total for MAJOR GROUP 59	$513,008.56	$10,260.22

Clark - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,614,944.19	$32,298.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$496.48	$9.93
Total for MAJOR GROUP 61	$496.48	$9.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,270.68	$125.41
Total for MAJOR GROUP 64	$6,270.68	$125.41
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,003.98	$340.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,025.49	$260.51
7299 Miscellaneous Personal Services, NEC	$2,439.22	$48.78
Other	$22,216.41	$444.33
Total for MAJOR GROUP 72	$37,681.12	$753.62
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,634.93	$92.70
7349 Building Cleaning and Maintenance Services, NEC	$2,024.54	$40.49
7359 Equipment Rental and Leasing, NEC	$16,281.14	$325.62
7371 Computer Programming Services	$737.78	$14.76
7372 Prepackaged Software	$29,946.19	$598.93
7373 Computer Integrated Systems Design	$567.09	$11.35
7374 Computer Processing and Data Preparation and Processing Services	$2,272.08	$45.44
7379 Computer Related Services, NEC	$4,215.13	$84.31
7382 Security Systems Services	$351.45	$7.03
7389 Miscellaneous Business Services	$18,069.56	$361.39
Other	$1,902.87	$38.06
Total for MAJOR GROUP 73	$81,002.76	$1,620.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,466.56	$189.33
Total for MAJOR GROUP 75	$9,466.56	$189.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,627.50	$112.55
Other	$56,717.47	$1,134.35
Total for MAJOR GROUP 76	$62,344.97	$1,246.90
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$84,391.70	$1,687.84
Total for MAJOR GROUP 79	$84,391.70	$1,687.84
MAJOR GROUP: 80 Health Services		
Other	$7,585.16	$151.70
Total for MAJOR GROUP 80	$7,585.16	$151.70
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$240.50	$4.81
Other	N/A	N/A
Total for MAJOR GROUP 82	$335.50	$6.71
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$120.35	$2.41
Total for MAJOR GROUP 86	$120.35	$2.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,273.17	$285.47
Other	$4,277.80	$85.56
Total for MAJOR GROUP 87	$18,550.97	$371.03
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,585.00	$271.70
Total for MAJOR GROUP 89	$13,585.00	$271.70
Total for DIVISION I	$335,305.59	$6,706.15

Clark - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$36,888.85	$737.78
C	Construction	$21,584.23	$431.67
D	Manufacturing	$68,165.58	$1,363.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$244,127.76	$4,882.56
F	Wholesale Trade	$200,510.55	$4,010.26
G	Retail Trade	$1,614,944.19	$32,298.92
H	Finance, Insurance, And Real Estate	$17,003.98	$340.08
I	Services	$335,305.59	$6,706.15
	Total for Clark - General	$2,538,530.73	$50,770.72

Clark - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$63,891.29	$638.91
Total for MAJOR GROUP 58	$63,891.29	$638.91
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

Clark - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$262,928.52	$2,629.28

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$72,254.02	$722.54

Clark - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$262,928.52	$2,629.28
I	Services	$72,254.02	$722.54
	Other	$2,611.27	$26.11
	Total for Clark - Gross Receipts	$337,793.81	$3,377.93

Clark Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$737.78
C	Construction	$431.67
D	Manufacturing	$1,363.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,882.56
F	Wholesale Trade	$4,010.26
G	Retail Trade	$34,928.20
H	Finance, Insurance, And Real Estate	$340.08
I	Services	$7,428.69
	Other	$26.11
	Total for Clark	$54,148.65

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,598.31	$411.96
Other	$3,269.69	$65.39
Total for MAJOR GROUP 07	$23,868.00	$477.35
Total for DIVISION A	$25,547.58	$510.94
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,189.28	$103.79
Other	$2,507.19	$50.14
Total for MAJOR GROUP 17	$7,696.47	$153.93
Total for DIVISION C	$10,353.18	$208.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,318.50	$26.37
Total for MAJOR GROUP 20	$1,318.50	$26.37
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,604.00	$32.08
Total for MAJOR GROUP 23	$1,604.00	$32.08
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,949.51	$138.99
2721 Periodicals: Publishing, or Publishing and Printing	$259.01	$5.18
2731 Books: Publishing, or Publishing and Printing	$2,614.15	$52.28
2741 Miscellaneous Publishing	$63.50	$1.27
2752 Commercial Printing, Lithographic	$899.42	$17.99
2754 Commercial Printing, Gravure	$536.21	$10.73
2759 Commercial Printing, NEC	$1,079.52	$21.59
Other	N/A	N/A
Total for MAJOR GROUP 27	$13,042.82	$260.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,955.89	$99.12
Total for MAJOR GROUP 28	$4,955.89	$99.12
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$79,929.50	$1,598.59
Total for MAJOR GROUP 32	$79,929.50	$1,598.59
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,164.84	$23.30
Total for MAJOR GROUP 37	$1,164.84	$23.30
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$14,463.30	$289.27
Total for MAJOR GROUP 38	$14,463.30	$289.27
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$306,033.07	$6,120.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,502.76	$330.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,853.26	$337.07
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,380.04	$227.60
4813 Telephone Communications, Except Radiotelephone	$88,627.71	$1,772.56
4841 Cable and Other Pay Television Services	$18,610.00	$372.20
4899 Communications Services, NEC	$374.02	$7.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$119,038.77	$2,380.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$154,259.64	$3,085.19
Total for MAJOR GROUP 49	$154,259.64	$3,085.19
Total for DIVISION E	$290,887.67	$5,817.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,449.15	$28.98
5044 Office Equipment	$2,676.58	$53.53
5045 Computers and Computer Peripheral Equipment and Software	$7,094.66	$141.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,328.50	$26.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,627.06	$732.54
5074 Plumbing and Heating Equipment and Supplies	$1,534.96	$30.69
5087 Service Establishment Equipment and Supplies	$298,472.50	$5,969.45
5091 Sporting and Recreational Goods and Supplies	$2,888.00	$57.76
5092 Toys and Hobby Goods and Supplies	$10,459.00	$209.18
5099 Durable Goods, NEC	$3,648.30	$72.96
Other	$21,660.31	$433.20
Total for MAJOR GROUP 50	$387,839.02	$7,756.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,486.09	$29.73
5136 Men's and Boys' Clothing and Furnishings	$581.10	$11.62

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$2,596.76	$51.94
5142 Packaged Frozen Foods	$496.00	$9.92
5149 Groceries and Related Products, NEC	$56.50	$1.13
5192 Books, Periodicals, and Newspapers	$1,291.58	$25.83
Other	$5,438.70	$108.78
Total for MAJOR GROUP 51	$11,946.73	$238.95
Total for DIVISION F	$399,785.75	$7,995.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$110,401.37	$2,208.02
5251 Hardware Stores	$12,261.94	$245.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$122,701.31	$2,454.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,403.66	$908.07
5331 Variety Stores	$143,015.45	$2,860.31
5399 Miscellaneous General Merchandise Stores	$2,706.25	$54.13
Total for MAJOR GROUP 53	$191,125.36	$3,822.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$399,701.04	$7,994.02
5461 Retail Bakeries	$8,741.83	$174.84
5499 Miscellaneous Food Stores	$1,845.84	$36.91
Other	$1,577.29	$31.54
Total for MAJOR GROUP 54	$411,866.00	$8,237.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,348.63	$46.98
Other	$292,128.42	$5,842.57
Total for MAJOR GROUP 55	$294,477.05	$5,889.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,499.92	$30.00
5632 Women's Accessory and Specialty Stores	$1,777.50	$35.55
5651 Family Clothing Stores	$2,543.00	$50.86
5661 Shoe Stores	$1,023.50	$20.47
5699 Miscellaneous Apparel and Accessory Stores	$15,157.01	$303.14
Other	$1,091.50	$21.83
Total for MAJOR GROUP 56	$23,092.43	$461.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$4,356.51	$87.13
5734 Computer and Computer Software Stores	$19,483.10	$389.67
Other	$22,870.70	$457.43
Total for MAJOR GROUP 57	$46,710.31	$934.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$21,166.06	$423.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$62,387.63	$1,247.75
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,364.94	$127.30
5941 Sporting Goods Stores and Bicycle Shops	$47,733.58	$954.67
5943 Stationery Stores	$4,762.26	$95.25
5945 Hobby, Toy, and Game Stores	$745.14	$14.90
5961 Catalog and Mail-Order Houses	$267,583.50	$5,351.68
5963 Direct Selling Establishments	$6,105.22	$122.11
5999 Miscellaneous Retail Stores, NEC	$168,854.61	$3,377.08
Other	$30,398.12	$607.96
Total for MAJOR GROUP 59	$532,547.37	$10,650.95
Total for DIVISION G	$1,684,907.46	$33,698.17

Clear Lake - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,550.24	$31.00
	Total for MAJOR GROUP 61	$1,550.24	$31.00
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$18,341.53	$366.83
	Total for MAJOR GROUP 65	$18,341.53	$366.83
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$22,074.69	$441.49
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,732.99	$34.66
Other		$15,679.70	$313.59
	Total for MAJOR GROUP 72	$17,412.69	$348.25
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$795.46	$15.91
7349 Building Cleaning and Maintenance Services, NEC		$2,435.50	$48.71
7359 Equipment Rental and Leasing, NEC		$7,944.87	$158.89
7371 Computer Programming Services		$5,193.62	$103.88
7372 Prepackaged Software		$14,002.53	$280.05
7373 Computer Integrated Systems Design		$25,879.61	$517.59
7374 Computer Processing and Data Preparation and Processing Services		$192,214.54	$3,844.30
7378 Computer Maintenance and Repair		$2,833.03	$56.66
7379 Computer Related Services, NEC		$1,900.63	$38.01
7382 Security Systems Services		$18,261.00	$365.22
7389 Miscellaneous Business Services		$8,562.82	$171.25
Other		$68,862.49	$1,377.24
	Total for MAJOR GROUP 73	$348,886.10	$6,977.71
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$10,910.99	$218.22
Other		$21,443.54	$428.87
	Total for MAJOR GROUP 76	$32,354.53	$647.09
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$14,037.62	$280.75
Other		N/A	N/A
	Total for MAJOR GROUP 79	$15,998.57	$319.97
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$88,319.59	$1,766.39
	Total for MAJOR GROUP 81	$88,319.59	$1,766.39
MAJOR GROUP: 82 Educational Services			

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$1,847.50	$36.95
Total for MAJOR GROUP 82	$1,847.50	$36.95
MAJOR GROUP: 86 Membership Organizations		
Other	$543.99	$10.88
Total for MAJOR GROUP 86	$543.99	$10.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$69,443.80	$1,388.87
8721 Accounting, Auditing, and Bookkeeping Services	$30,570.20	$611.40
8734 Testing Laboratories	$1,943.85	$38.87
8742 Management Consulting Services	$2,512.96	$50.25
Other	N/A	N/A
Total for MAJOR GROUP 87	$106,053.81	$2,121.05
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,966.00	$139.32
Total for MAJOR GROUP 89	$6,966.00	$139.32
Total for DIVISION I	$639,467.92	$12,789.32

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$25,547.58	$510.94
C	Construction	$10,353.18	$208.26
D	Manufacturing	$306,033.07	$6,120.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$290,887.67	$5,817.76
F	Wholesale Trade	$399,785.75	$7,995.70
G	Retail Trade	$1,684,907.46	$33,698.17
H	Finance, Insurance, And Real Estate	$22,074.69	$441.49
I	Services	$639,467.92	$12,789.32
	Total for Clear Lake - General	$3,379,057.32	$67,582.31

Clear Lake - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$49,465.12	$494.64
Total for MAJOR GROUP 54	$49,465.12	$494.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,850.92	$208.51
Other	N/A	N/A
Total for MAJOR GROUP 58	$60,288.88	$602.89
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$34,119.23	$341.19
Total for MAJOR GROUP 59	$34,119.23	$341.19
Total for DIVISION G	$212,608.93	$2,126.08
DIVISION: I Services		

Clear Lake - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	N/A	N/A

Clear Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$212,608.93	$2,126.08
	Other	$15,094.39	$150.94
	Total for Clear Lake - Gross Receipts	$227,703.32	$2,277.02

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$510.94
C	Construction	$208.26
D	Manufacturing	$6,120.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,817.76
F	Wholesale Trade	$7,995.70
G	Retail Trade	$35,824.25
H	Finance, Insurance, And Real Estate	$441.49
I	Services	$12,789.32
	Other	$150.94
	Total for Clear Lake	$69,859.33

ITEMS OF NOTE:

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

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,182.20	$43.65
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,032.20	$80.65
Total for DIVISION A	$4,105.70	$82.12
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$1,722.80	$34.46
Other	$7,775.61	$155.51
Total for MAJOR GROUP 17	$9,498.41	$189.97
Total for DIVISION C	$10,061.41	$201.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,031.43	$20.63
2741 Miscellaneous Publishing	$207.00	$4.14
2754 Commercial Printing, Gravure	$47.73	$0.95
2759 Commercial Printing, NEC	$836.51	$16.73
Other	$306.21	$6.12
Total for MAJOR GROUP 27	$2,428.88	$48.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,666.02	$173.32
Total for MAJOR GROUP 28	$8,666.02	$173.32
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$6,690.62	$133.81
Total for MAJOR GROUP 32	$6,690.62	$133.81
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$51,589.77	$1,031.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,987.24	$99.74
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,429.74	$108.59
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,535.55	$410.71
4813 Telephone Communications, Except Radiotelephone	$3,611.16	$72.23
4841 Cable and Other Pay Television Services	$17,241.26	$344.82
4899 Communications Services, NEC	$156.36	$3.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,549.33	$830.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,718.36	$1,914.37
Total for MAJOR GROUP 49	$95,718.36	$1,914.37
Total for DIVISION E	$144,048.43	$2,880.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$541.34	$10.83
5044 Office Equipment	$2,189.65	$43.79
5045 Computers and Computer Peripheral Equipment and Software	$1,761.57	$35.23
5049 Professional Equipment and Supplies, NEC	$11,563.71	$231.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$117,749.08	$2,354.98
5087 Service Establishment Equipment and Supplies	$341.00	$6.82
5091 Sporting and Recreational Goods and Supplies	$1,022.00	$20.44
5092 Toys and Hobby Goods and Supplies	$1,424.75	$28.50
Other	$410,762.62	$8,215.25
Total for MAJOR GROUP 50	$547,355.72	$10,947.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$261.50	$5.23
5136 Men's and Boys' Clothing and Furnishings	$107.21	$2.14
5137 Women's, Children's, and Infants' Clothing and Accessories	$574.46	$11.49
5139 Footwear	$537.38	$10.75
5142 Packaged Frozen Foods	$1,238.82	$24.78
5199 Nondurable Goods, NEC	$227.82	$4.56
Other	$14,053.59	$281.07
Total for MAJOR GROUP 51	$17,000.78	$340.02
Total for DIVISION F	$564,356.50	$11,287.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,930.73	$2,158.62
Other	N/A	N/A

Colman - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$108,345.23	$2,166.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,530.31	$590.61
Other	$81,067.03	$1,621.34
Total for MAJOR GROUP 53	$110,597.34	$2,211.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,899.10	$57.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,969.05	$59.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$808.91	$16.18
5541 Gasoline Service Station	$104,427.95	$2,088.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$105,360.68	$2,107.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$986.41	$19.73
5632 Women's Accessory and Specialty Stores	$2,219.50	$44.39
5651 Family Clothing Stores	$6,614.14	$132.28
5661 Shoe Stores	$27,155.74	$543.12
5699 Miscellaneous Apparel and Accessory Stores	$3,515.25	$70.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$40,684.04	$813.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,837.04	$96.74
5731 Radio, Television, and Consumer Electronics Stores	$3,651.19	$73.02
5734 Computer and Computer Software Stores	$332.89	$6.66
Other	$12,778.05	$255.55
Total for MAJOR GROUP 57	$21,599.17	$431.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,424.83	$468.49
Total for MAJOR GROUP 58	$23,424.83	$468.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,308.32	$226.17
5943 Stationery Stores	$3,250.09	$65.00
5961 Catalog and Mail-Order Houses	$192,566.93	$3,851.38
5963 Direct Selling Establishments	$6,882.68	$137.66
5999 Miscellaneous Retail Stores, NEC	$22,630.39	$452.61
Other	$4,879.30	$97.60
Total for MAJOR GROUP 59	$241,517.71	$4,830.42
Total for DIVISION G	$654,498.05	$13,090.03

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,628.50	$52.57
Total for MAJOR GROUP 64	$2,628.50	$52.57
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,375.00	$227.50
Total for MAJOR GROUP 65	$11,375.00	$227.50

Colman - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$14,513.15	$290.27
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$4,224.40	$84.49
Other		$18,444.37	$368.89
	Total for MAJOR GROUP 72	$22,668.77	$453.38
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,047.93	$20.96
7359 Equipment Rental and Leasing, NEC		$32,564.05	$651.28
7372 Prepackaged Software		$19,159.73	$383.19
7373 Computer Integrated Systems Design		$255.61	$5.11
7374 Computer Processing and Data Preparation and Processing Services		$1,021.27	$20.43
7379 Computer Related Services, NEC		$102,058.50	$2,041.17
7382 Security Systems Services		$1,668.19	$33.36
7389 Miscellaneous Business Services		$10,243.48	$204.87
Other		$3,072.37	$61.44
	Total for MAJOR GROUP 73	$171,091.13	$3,421.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$16,424.49	$328.49
	Total for MAJOR GROUP 75	$16,424.49	$328.49
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$94,245.00	$1,884.90
	Total for MAJOR GROUP 79	$94,245.00	$1,884.90
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$2,484.74	$49.69
8721 Accounting, Auditing, and Bookkeeping Services		$46,903.90	$938.08
8742 Management Consulting Services		$180.50	$3.61
Other		$2,611.44	$52.23
	Total for MAJOR GROUP 87	$52,180.58	$1,043.61
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A

Colman - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$15,524.68	$310.49
	Total for MAJOR GROUP 89	$15,524.68	$310.49
	Total for DIVISION I	$375,310.69	$7,506.20

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$4,105.70	$82.12
C	Construction	$10,061.41	$201.23
D	Manufacturing	$51,589.77	$1,031.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,048.43	$2,880.97
F	Wholesale Trade	$564,356.50	$11,287.13
G	Retail Trade	$654,498.05	$13,090.03
H	Finance, Insurance, And Real Estate	$14,513.15	$290.27
I	Services	$375,310.69	$7,506.20
	Total for Colman - General	$1,818,483.70	$36,369.74

Colman Recap

A	Agriculture, Forestry, And Fishing	$82.12
C	Construction	$201.23
D	Manufacturing	$1,031.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,880.97
F	Wholesale Trade	$11,287.13
G	Retail Trade	$13,090.03
H	Finance, Insurance, And Real Estate	$290.27
I	Services	$7,506.20
	Total for Colman	$36,369.74

ITEMS OF NOTE:

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

Colome - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,191.29	$103.82
Total for MAJOR GROUP 17	$5,191.29	$103.82
Total for DIVISION C	$5,191.29	$103.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$98.08	$1.96
2759 Commercial Printing, NEC	$283.44	$5.67
Other	$963.88	$19.28
Total for MAJOR GROUP 27	$1,345.40	$26.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$46,878.81	$937.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,698.04	$113.97
Total for MAJOR GROUP 42	$5,698.04	$113.97
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,704.00	$214.08
4813 Telephone Communications, Except Radiotelephone	$10,209.90	$204.20
4841 Cable and Other Pay Television Services	$5,759.50	$115.19

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$20.50	$0.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,701.40	$534.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$68,059.23	$1,361.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$735.52	$14.71
5045 Computers and Computer Peripheral Equipment and Software	$2,801.68	$56.03
5092 Toys and Hobby Goods and Supplies	$543.50	$10.87
Other	$57,757.28	$1,155.15
Total for MAJOR GROUP 50	$61,837.98	$1,236.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,947.75	$98.95
Total for MAJOR GROUP 51	$4,947.75	$98.95
Total for DIVISION F	$66,785.73	$1,335.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,904.79	$298.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,925.29	$298.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,796.94	$135.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$28,517.78	$570.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$624.85	$12.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,235.86	$24.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$247.62	$4.95
5651 Family Clothing Stores	$2,390.89	$47.82
5661 Shoe Stores	$480.52	$9.61
Other	$270.00	$5.40
Total for MAJOR GROUP 56	$3,389.03	$67.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$32,695.84	$653.92
Total for MAJOR GROUP 57	$32,695.84	$653.92
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$13,891.35	$277.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$42,018.30	$840.38
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$58,708.25	$1,174.17
5963 Direct Selling Establishments	$3,458.61	$69.17
5999 Miscellaneous Retail Stores, NEC	$29,492.57	$589.86
Other	$77,593.06	$1,551.85
Total for MAJOR GROUP 59	$169,252.49	$3,385.05
Total for DIVISION G	$342,143.38	$6,842.89

Colome - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$177.00	$3.54
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$2,055.36	$41.11
	Total for MAJOR GROUP 72	$2,055.36	$41.11
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$7,902.81	$158.04
7374 Computer Processing and Data Preparation and Processing Services		$471.87	$9.44
7379 Computer Related Services, NEC		$213.00	$4.26
7389 Miscellaneous Business Services		$392.72	$7.85
Other		$1,735.76	$34.71
	Total for MAJOR GROUP 73	$10,716.16	$214.30
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$117,454.35	$2,349.09
	Total for MAJOR GROUP 75	$117,454.35	$2,349.09
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,310.08	$46.20
	Total for MAJOR GROUP 87	$2,310.08	$46.20
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,720.50	$114.41
	Total for MAJOR GROUP 89	$5,720.50	$114.41
	Total for DIVISION I	$142,167.51	$2,843.33

Colome - General Recap

		Taxable	Tax Due
C	Construction	$5,191.29	$103.82
D	Manufacturing	$46,878.81	$937.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,059.23	$1,361.20
F	Wholesale Trade	$66,785.73	$1,335.71
G	Retail Trade	$342,143.38	$6,842.89
H	Finance, Insurance, And Real Estate	$177.00	$3.54
I	Services	$142,167.51	$2,843.33
	Other	$5,940.00	$118.80
	Total for Colome - General	$677,342.95	$13,546.87

Colome - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5813 Drinking Places		$13,891.35	$138.91
Other		N/A	N/A
	Total for MAJOR GROUP 58	$41,962.30	$419.62
	Total for DIVISION G	$46,795.26	$467.95

DIVISION: H Finance, Insurance, And Real Estate

		Taxable	Tax Due
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$2,629.92	$26.30

Colome - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$46,795.26	$467.95
I	Services	$2,629.92	$26.30
	Other	$24.00	$0.24
	Total for Colome - Gross Receipts	$49,449.18	$494.49

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

Returns Filed: September 2026

Colome Recap

		Taxable	Tax Due
C	Construction		$103.82
D	Manufacturing		$937.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,361.20
F	Wholesale Trade		$1,335.71
G	Retail Trade		$7,310.84
H	Finance, Insurance, And Real Estate		$3.54
I	Services		$2,869.63
	Other		$119.04
	Total for Colome		$14,041.36

ITEMS OF NOTE:

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

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,448.50	$128.97
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,298.50	$145.97
Total for DIVISION A	$7,298.50	$145.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$22,474.51	$449.49
Total for MAJOR GROUP 17	$22,474.51	$449.49
Total for DIVISION C	$26,094.19	$521.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$236.00	$4.72
Total for MAJOR GROUP 20	$236.00	$4.72
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$890.19	$17.81
2731 Books: Publishing, or Publishing and Printing	$576.00	$11.52
2754 Commercial Printing, Gravure	$64.40	$1.29
2759 Commercial Printing, NEC	$390.44	$7.81
Other	$1,384.27	$27.69
Total for MAJOR GROUP 27	$3,305.30	$66.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$200.49	$4.01
Total for MAJOR GROUP 28	$200.49	$4.01
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$84.50	$1.69
Total for MAJOR GROUP 39	$84.50	$1.69
Total for DIVISION D	$46,642.90	$932.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,163.60	$43.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,953.60	$59.07

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,939.00	$298.78
4813 Telephone Communications, Except Radiotelephone	$5,434.58	$108.70
4841 Cable and Other Pay Television Services	$20,819.22	$416.38
4899 Communications Services, NEC	$65.98	$1.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,262.78	$825.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,154.70	$1,983.09
Total for MAJOR GROUP 49	$99,154.70	$1,983.09
Total for DIVISION E	$144,461.58	$2,889.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$304.20	$6.08
5045 Computers and Computer Peripheral Equipment and Software	$1,932.24	$38.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$84.50	$1.69
5092 Toys and Hobby Goods and Supplies	$1,509.93	$30.20
Other	$145,616.23	$2,912.33
Total for MAJOR GROUP 50	$149,447.10	$2,988.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$448.03	$8.96
5137 Women's, Children's, and Infants' Clothing and Accessories	$790.50	$15.81
Other	$9,103.95	$182.08
Total for MAJOR GROUP 51	$10,342.48	$206.85
Total for DIVISION F	$159,789.58	$3,195.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$92,479.71	$1,849.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$94,419.44	$1,888.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,619.40	$632.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$116,041.38	$2,320.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,532.46	$30.65
Other	$133,423.04	$2,668.47
Total for MAJOR GROUP 54	$134,955.50	$2,699.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$799.80	$16.00
Total for MAJOR GROUP 55	$799.80	$16.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,173.00	$23.46
5632 Women's Accessory and Specialty Stores	$881.50	$17.63
5651 Family Clothing Stores	$4,063.26	$81.27
5661 Shoe Stores	$324.68	$6.49
Other	$916.45	$18.33
Total for MAJOR GROUP 56	$7,358.89	$147.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,882.70	$457.66

Colton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$1,495.60	$29.91
5734 Computer and Computer Software Stores		$409.02	$8.18
5736 Musical Instruments Stores		$1,725.81	$34.52
Other		$5,093.94	$101.88
	Total for MAJOR GROUP 57	$31,607.07	$632.15
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$34,005.59	$680.11
	Total for MAJOR GROUP 58	$34,005.59	$680.11
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,234.00	$44.68
5942 Book Stores		$396.45	$7.93
5943 Stationery Stores		$654.66	$13.09
5945 Hobby, Toy, and Game Stores		$1,157.05	$23.14
5961 Catalog and Mail-Order Houses		$171,900.90	$3,438.04
5963 Direct Selling Establishments		$5,339.99	$106.80
5999 Miscellaneous Retail Stores, NEC		$13,461.74	$269.23
Other		$1,800.43	$36.01
	Total for MAJOR GROUP 59	$196,945.22	$3,938.92
	Total for DIVISION G	$616,132.89	$12,322.70
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$11,223.00	$224.46
	Total for MAJOR GROUP 61	$11,223.00	$224.46
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$637.93	$12.76
	Total for MAJOR GROUP 64	$637.93	$12.76
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$65,884.33	$1,317.69
	Total for MAJOR GROUP 65	$65,884.33	$1,317.69
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$78,118.76	$1,562.38
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$2,420.25	$48.40
7299 Miscellaneous Personal Services, NEC		$2,503.50	$50.07
Other		$52,380.46	$1,047.61
	Total for MAJOR GROUP 72	$57,304.21	$1,146.08
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$749.50	$14.99
7349 Building Cleaning and Maintenance Services, NEC		$963.50	$19.27
7359 Equipment Rental and Leasing, NEC		$4,622.38	$92.45
7371 Computer Programming Services		$4,113.97	$82.28
7372 Prepackaged Software		$17,731.60	$354.65
7374 Computer Processing and Data Preparation and Processing Services		$906.82	$18.13
7379 Computer Related Services, NEC		$835.73	$16.72
7382 Security Systems Services		$347.30	$6.95
7389 Miscellaneous Business Services		$5,645.89	$112.92
Other		$6,081.47	$121.63

Colton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$41,998.16	$839.99
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$1,808.01	$36.16
	Total for MAJOR GROUP 75	$1,808.01	$36.16
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$10,983.12	$219.66
Other		$3,274.57	$65.50
	Total for MAJOR GROUP 87	$14,257.69	$285.16
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$11,684.50	$233.69
	Total for MAJOR GROUP 89	$11,684.50	$233.69
	Total for DIVISION I	$127,225.45	$2,544.54

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$7,298.50	$145.97
C	Construction	$26,094.19	$521.88
D	Manufacturing	$46,642.90	$932.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,461.58	$2,889.23
F	Wholesale Trade	$159,789.58	$3,195.79
G	Retail Trade	$616,132.89	$12,322.70
H	Finance, Insurance, And Real Estate	$78,118.76	$1,562.38
I	Services	$127,225.45	$2,544.54
	Total for Colton - General	$1,205,763.85	$24,115.37

Colton - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$99,657.23	$996.58

DIVISION: I Services

MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: September 2026

Colton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$99,657.23	$996.58
	Other	$44.98	$0.45
	Total for Colton - Gross Receipts	$99,702.21	$997.03

Colton Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$145.97
C	Construction	$521.88
D	Manufacturing	$932.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,889.23
F	Wholesale Trade	$3,195.79
G	Retail Trade	$13,319.28
H	Finance, Insurance, And Real Estate	$1,562.38
I	Services	$2,544.54
	Other	$0.45
	Total for Colton	$25,112.40

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

Columbia - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$281.29	$5.63
2759 Commercial Printing, NEC	$626.45	$12.52
Other	$73.73	$1.47
Total for MAJOR GROUP 27	$981.47	$19.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	($2,145.10)	($42.91)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,980.50	$39.61
4813 Telephone Communications, Except Radiotelephone	$3,486.06	$69.72
4841 Cable and Other Pay Television Services	$3,262.20	$65.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,737.26	$174.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,239.73	$524.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,766.74	$195.33
Total for MAJOR GROUP 50	$9,766.74	$195.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,877.09	$77.54
Total for MAJOR GROUP 51	$3,877.09	$77.54
Total for DIVISION F	$13,643.83	$272.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Columbia - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,734.00	$114.68
Other	$463.50	$9.27
Total for MAJOR GROUP 53	$6,197.50	$123.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$562.55	$11.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,793.62	$95.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,513.19	$90.26
Total for MAJOR GROUP 55	$4,513.19	$90.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$599.00	$11.98
5661 Shoe Stores	$712.00	$14.24
Other	$314.66	$6.29
Total for MAJOR GROUP 56	$1,625.66	$32.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,296.46	$125.93
Total for MAJOR GROUP 57	$6,296.46	$125.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$587.67	$11.75
5961 Catalog and Mail-Order Houses	$33,849.05	$676.96
5999 Miscellaneous Retail Stores, NEC	$1,272.98	$25.46
Other	$3,500.86	$70.02
Total for MAJOR GROUP 59	$39,210.56	$784.19
Total for DIVISION G	$155,793.97	$3,115.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,927.24	$38.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$687.00	$13.74
Total for MAJOR GROUP 72	$687.00	$13.74
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,373.46	$27.46
7374 Computer Processing and Data Preparation and Processing Services	$347.81	$6.96
7389 Miscellaneous Business Services	$376.42	$7.53
Other	$1,966.99	$39.34
Total for MAJOR GROUP 73	$4,064.68	$81.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Columbia - General *continued...*			
DIVISION: I Services *continued...*			
Other		$145.10	$2.90
	Total for MAJOR GROUP 87	$145.10	$2.90
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,081.00	$141.62
	Total for MAJOR GROUP 89	$7,081.00	$141.62
	Total for DIVISION I	$11,977.78	$239.55

Columbia - General Recap

D	Manufacturing	($2,145.10)	($42.91)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,239.73	$524.79
F	Wholesale Trade	$13,643.83	$272.87
G	Retail Trade	$155,793.97	$3,115.85
H	Finance, Insurance, And Real Estate	$1,927.24	$38.55
I	Services	$11,977.78	$239.55
	Other	$122.44	$2.45
	Total for Columbia - General	$207,559.89	$4,151.15

Columbia Recap

D	Manufacturing	($42.91)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$524.79
F	Wholesale Trade	$272.87
G	Retail Trade	$3,115.85
H	Finance, Insurance, And Real Estate	$38.55
I	Services	$239.55
	Other	$2.45
	Total for Columbia	$4,151.15

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

Conde - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$123.80	$2.47
2754 Commercial Printing, Gravure	$62.82	$1.26
2759 Commercial Printing, NEC	$91.32	$1.83
Other	$599.50	$11.99
Total for MAJOR GROUP 27	$877.44	$17.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,241.62	$24.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,855.98	$117.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,028.98	$120.58
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,805.50	$36.11
4813 Telephone Communications, Except Radiotelephone	$6,752.50	$135.05
4841 Cable and Other Pay Television Services	$4,771.00	$95.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,384.45	$267.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,599.76	$812.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,169.38	$23.39
Total for MAJOR GROUP 50	$1,169.38	$23.39

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,101.31	$42.03
Total for MAJOR GROUP 51	$2,101.31	$42.03
Total for DIVISION F	$3,270.69	$65.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,948.50	$218.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,079.50	$221.59
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$24,797.06	$495.94
Total for MAJOR GROUP 55	$24,797.06	$495.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$378.26	$7.57
5651 Family Clothing Stores	$832.00	$16.64
Other	$531.00	$10.62
Total for MAJOR GROUP 56	$1,741.26	$34.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$810.93	$16.22
Total for MAJOR GROUP 57	$810.93	$16.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$19,118.41	$382.37
5999 Miscellaneous Retail Stores, NEC	$7,975.50	$159.51
Other	$1,169.82	$23.40
Total for MAJOR GROUP 59	$28,263.73	$565.28
Total for DIVISION G	$68,669.27	$1,373.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$150.00	$3.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$295.59	$5.91
7374 Computer Processing and Data Preparation and Processing Services	$196.27	$3.93
7379 Computer Related Services, NEC	$78.56	$1.57

		Taxable	Tax Due
Conde - General *continued...*			
DIVISION: I Services *continued...*			
7389 Miscellaneous Business Services		$362.75	$7.26
Other		$761.59	$15.24
	Total for MAJOR GROUP 73	$1,694.76	$33.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$9,960.88	$199.23

Conde - General Recap

D	Manufacturing	$1,241.62	$24.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,599.76	$812.00
F	Wholesale Trade	$3,270.69	$65.42
G	Retail Trade	$68,669.27	$1,373.40
H	Finance, Insurance, And Real Estate	$150.00	$3.00
I	Services	$9,960.88	$199.23
	Other	$1,226.73	$24.53
	Total for Conde - General	$125,118.95	$2,502.41

Conde Recap

D	Manufacturing	$24.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$812.00
F	Wholesale Trade	$65.42
G	Retail Trade	$1,373.40
H	Finance, Insurance, And Real Estate	$3.00
I	Services	$199.23
	Other	$24.53
	Total for Conde	$2,502.41

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

Corona - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$7.24	$0.14
Other		$303.52	$6.07
	Total for MAJOR GROUP 27	$310.76	$6.21
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$26,586.21	$531.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$555.00	$11.10
4813 Telephone Communications, Except Radiotelephone		$3,038.78	$60.78
4841 Cable and Other Pay Television Services		$4,190.50	$83.81
	Total for MAJOR GROUP 48	$7,784.28	$155.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$29,621.18	$592.43
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$4,729.52	$94.60
	Total for MAJOR GROUP 50	$4,729.52	$94.60

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,833.40	$76.67
Total for MAJOR GROUP 51	$3,833.40	$76.67
Total for DIVISION F	$8,562.92	$171.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,338.23	$386.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,890.81	$397.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,343.34	$66.87
5399 Miscellaneous General Merchandise Stores	$817.70	$16.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,244.04	$84.88
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$758.50	$15.17
Other	$825.49	$16.51
Total for MAJOR GROUP 56	$1,583.99	$31.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$594.50	$11.89
Other	$578.89	$11.58
Total for MAJOR GROUP 57	$1,173.39	$23.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,435.25	$28.71
5961 Catalog and Mail-Order Houses	$14,948.24	$298.97
5963 Direct Selling Establishments	$1,086.13	$21.72
5999 Miscellaneous Retail Stores, NEC	$1,967.42	$39.35
Other	$691.10	$13.83
Total for MAJOR GROUP 59	$20,128.14	$402.58
Total for DIVISION G	$57,510.12	$1,150.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,293.77	$25.88
Other	N/A	N/A

Corona - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$1,389.45	$27.79
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$402.86	$8.06
7374	Computer Processing and Data Preparation and Processing Services	$102.29	$2.05
7389	Miscellaneous Business Services	$944.07	$18.89
Other		$1,469.25	$29.39
	Total for MAJOR GROUP 73	$2,918.47	$58.39
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$715.68	$14.32
	Total for MAJOR GROUP 87	$715.68	$14.32
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$10,296.10	$205.95

Corona - General Recap

D	Manufacturing	$26,586.21	$531.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,621.18	$592.43
F	Wholesale Trade	$8,562.92	$171.27
G	Retail Trade	$57,510.12	$1,150.22
I	Services	$10,296.10	$205.95
	Other	$59,301.09	$1,186.02
	Total for Corona - General	$191,877.62	$3,837.60

Corona Recap

D	Manufacturing	$531.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$592.43
F	Wholesale Trade	$171.27
G	Retail Trade	$1,150.22
I	Services	$205.95
	Other	$1,186.02
	Total for Corona	$3,837.60

ITEMS OF NOTE:

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

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$35,211.04	$704.22
Other	$9,244.59	$184.89
Total for MAJOR GROUP 07	$44,455.63	$889.11
Total for DIVISION A	$45,072.39	$901.45
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$16,518.89	$330.38
Other	$7,315.29	$146.31
Total for MAJOR GROUP 17	$23,834.18	$476.69
Total for DIVISION C	$23,834.18	$476.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,891.24	$77.82
Total for MAJOR GROUP 20	$3,891.24	$77.82
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$402.60	$8.05
Total for MAJOR GROUP 23	$402.60	$8.05
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$11,547.00	$230.94
Total for MAJOR GROUP 24	$11,547.00	$230.94
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,833.27	$36.67
2731 Books: Publishing, or Publishing and Printing	$413.00	$8.26
2752 Commercial Printing, Lithographic	$249.99	$5.00
2754 Commercial Printing, Gravure	$331.24	$6.62
2759 Commercial Printing, NEC	$501.45	$10.03
Other	$46.01	$0.92
Total for MAJOR GROUP 27	$3,374.96	$67.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,066.99	$101.34
Total for MAJOR GROUP 28	$5,066.99	$101.34
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$842.79	$16.86
Total for MAJOR GROUP 34	$842.79	$16.86
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$27,618.22	$552.36

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$19,499.86	$390.00
Total for MAJOR GROUP 42	$19,499.86	$390.00
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,805.00	$216.10
4813 Telephone Communications, Except Radiotelephone	$31,899.07	$637.98
4841 Cable and Other Pay Television Services	$8,239.00	$164.78
Other	$219.00	$4.38
Total for MAJOR GROUP 48	$51,162.07	$1,023.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$190,039.53	$3,800.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,683.80	$33.68
5044 Office Equipment	$3,236.08	$64.72
5045 Computers and Computer Peripheral Equipment and Software	$5,895.25	$117.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,206.12	$664.12
5072 Hardware	$462.15	$9.25
5085 Industrial Supplies	$10,406.00	$208.12
5092 Toys and Hobby Goods and Supplies	$5,000.96	$100.02
5099 Durable Goods, NEC	$17,418.60	$348.37
Other	$39,072.09	$781.43
Total for MAJOR GROUP 50	$116,381.05	$2,327.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,346.50	$46.93
5137 Women's, Children's, and Infants' Clothing and Accessories	$8,746.13	$174.92
5141 Groceries, General Line	$330.98	$6.62
5199 Nondurable Goods, NEC	$1,003.63	$20.07
Other	$36,970.29	$739.40
Total for MAJOR GROUP 51	$49,397.53	$987.94
Total for DIVISION F	$165,778.58	$3,315.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,357.77	$1,867.16
5251 Hardware Stores	$76,763.80	$1,535.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$171,593.13	$3,431.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,557.55	$271.15
5399 Miscellaneous General Merchandise Stores	$660.00	$13.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$119,415.35	$2,388.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$851.44	$17.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$103,895.15	$2,077.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$70,848.17	$1,416.97
Total for MAJOR GROUP 55	$70,848.17	$1,416.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,428.50	$28.57
5651 Family Clothing Stores	$2,158.50	$43.17
5661 Shoe Stores	$242.63	$4.85
5699 Miscellaneous Apparel and Accessory Stores	$1,060.45	$21.21
Other	$5,080.00	$101.60
Total for MAJOR GROUP 56	$9,970.08	$199.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$327.50	$6.55
Other	$8,394.43	$167.89
Total for MAJOR GROUP 57	$8,721.93	$174.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$171,261.12	$3,425.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$171,999.69	$3,439.99
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,283.40	$85.67
5961 Catalog and Mail-Order Houses	$144,214.45	$2,884.29
5963 Direct Selling Establishments	$4,486.47	$89.73
5999 Miscellaneous Retail Stores, NEC	$133,311.87	$2,666.23
Other	$10,389.41	$207.78
Total for MAJOR GROUP 59	$296,685.60	$5,933.70
Total for DIVISION G	$953,129.10	$19,062.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,792.96	$95.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,368.39	$47.37
7299 Miscellaneous Personal Services, NEC	$441.00	$8.82
Other	$4,715.56	$94.31
Total for MAJOR GROUP 72	$7,524.95	$150.50
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,535.50	$30.71
7359 Equipment Rental and Leasing, NEC	$19,986.08	$399.72
7371 Computer Programming Services	$933.25	$18.67
7372 Prepackaged Software	$7,277.51	$145.55
7374 Computer Processing and Data Preparation and Processing Services	$490.80	$9.82
7379 Computer Related Services, NEC	$1,334.00	$26.68

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7382 Security Systems Services	$357.99	$7.16
7389 Miscellaneous Business Services	$63,296.63	$1,265.94
Other	$6,263.37	$125.27
Total for MAJOR GROUP 73	$101,475.13	$2,029.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$152,876.85	$3,057.54
7538 General Automotive Repair Shops	$132,580.49	$2,651.61
Other	N/A	N/A
Total for MAJOR GROUP 75	$286,932.34	$5,738.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$883.81	$17.68
8721 Accounting, Auditing, and Bookkeeping Services	$4,467.50	$89.35
Other	$9,743.00	$194.86
Total for MAJOR GROUP 87	$15,094.31	$301.89
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,243.00	$144.86
Total for MAJOR GROUP 89	$7,243.00	$144.86
Total for DIVISION I	$490,516.90	$9,810.37

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$45,072.39	$901.45
C	Construction	$23,834.18	$476.69
D	Manufacturing	$27,618.22	$552.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$190,039.53	$3,800.79
F	Wholesale Trade	$165,778.58	$3,315.56
G	Retail Trade	$953,129.10	$19,062.59
H	Finance, Insurance, And Real Estate	$4,792.96	$95.86
I	Services	$490,516.90	$9,810.37
	Total for Corsica - General	$1,900,781.86	$38,015.67

Corsica - Gross Receipts

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

Corsica - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$105,695.63	$1,056.96
	Total for MAJOR GROUP 58	$105,695.63	$1,056.96
	Total for DIVISION G	$113,150.68	$1,131.51
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

G	Retail Trade	$113,150.68	$1,131.51
	Other	$9,333.01	$93.33
	Total for Corsica - Gross Receipts	$122,483.69	$1,224.84

Corsica Recap

A	Agriculture, Forestry, And Fishing	$901.45
C	Construction	$476.69
D	Manufacturing	$552.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,800.79
F	Wholesale Trade	$3,315.56
G	Retail Trade	$20,194.10
H	Finance, Insurance, And Real Estate	$95.86
I	Services	$9,810.37
	Other	$93.33
	Total for Corsica	$39,240.51

ITEMS OF NOTE:

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

Cresbard - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$29.90	$0.60
Other	$275.99	$5.52
Total for MAJOR GROUP 27	$305.89	$6.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,992.56	$179.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,858.50	$37.17
4813 Telephone Communications, Except Radiotelephone	$2,518.50	$50.37
4841 Cable and Other Pay Television Services	$2,169.50	$43.39
Total for MAJOR GROUP 48	$6,546.50	$130.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,447.55	$568.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,589.50	$31.79
5045 Computers and Computer Peripheral Equipment and Software	$792.90	$15.86
Other	$6,527.78	$130.56
Total for MAJOR GROUP 50	$8,910.18	$178.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,206.42	$84.13
Total for MAJOR GROUP 51	$4,206.42	$84.13

Cresbard - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$13,116.60	$262.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,349.81	$47.00
Total for MAJOR GROUP 53	$2,349.81	$47.00
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$538.00	$10.76
Other	$726.22	$14.53
Total for MAJOR GROUP 56	$1,264.22	$25.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,773.98	$55.48
Total for MAJOR GROUP 57	$2,773.98	$55.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,271.50	$25.43
Total for MAJOR GROUP 58	$1,271.50	$25.43
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$17,522.65	$350.46
5999 Miscellaneous Retail Stores, NEC	$1,906.35	$38.13
Other	$4,961.84	$99.22
Total for MAJOR GROUP 59	$24,390.84	$487.81
Total for DIVISION G	$80,614.11	$1,612.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$810.46	$16.22
7374 Computer Processing and Data Preparation and Processing Services	$24.29	$0.49
7389 Miscellaneous Business Services	$255.96	$5.12
Other	$763.30	$15.27
Total for MAJOR GROUP 73	$1,854.01	$37.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$10,953.74	$219.07
Total for MAJOR GROUP 76	$10,953.74	$219.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Cresbard - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$16,900.25	$338.02

Cresbard - General Recap

D	Manufacturing	$8,992.56	$179.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,447.55	$568.95
F	Wholesale Trade	$13,116.60	$262.34
G	Retail Trade	$80,614.11	$1,612.28
I	Services	$16,900.25	$338.02
	Other	$8,229.90	$164.61
	Total for Cresbard - General	$156,300.97	$3,126.05

Cresbard Recap

D	Manufacturing	$179.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$568.95
F	Wholesale Trade	$262.34
G	Retail Trade	$1,612.28
I	Services	$338.02
	Other	$164.61
	Total for Cresbard	$3,126.05

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,026.13	$220.53
Other	$6,544.72	$130.90
Total for MAJOR GROUP 07	$17,570.85	$351.43
Total for DIVISION A	$18,239.84	$364.81
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,702.68	$454.06
1751 Carpentry Work	$34,104.15	$682.09
1794 Excavation Work	$8,869.21	$177.38
1799 Special Trade Contractors, NEC	$5,448.57	$108.98
Other	$45,007.93	$900.16
Total for MAJOR GROUP 17	$116,132.54	$2,322.67
Total for DIVISION C	$118,651.45	$2,373.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$466.74	$9.33
Total for MAJOR GROUP 20	$466.74	$9.33
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$24,660.48	$493.21
Total for MAJOR GROUP 24	$24,660.48	$493.21
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$820.29	$16.40
2721 Periodicals: Publishing, or Publishing and Printing	$180.58	$3.61
2731 Books: Publishing, or Publishing and Printing	$578.00	$11.56
2741 Miscellaneous Publishing	$205.50	$4.11

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$164.62	$3.30
2759 Commercial Printing, NEC	$713.68	$14.27
Other	$183.00	$3.66
Total for MAJOR GROUP 27	$2,845.67	$56.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$266.92	$5.34
Total for MAJOR GROUP 28	$266.92	$5.34
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$96,458.23	$1,929.17
Other	N/A	N/A
Total for MAJOR GROUP 32	$95,937.73	$1,918.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,562.83	$131.26
Total for MAJOR GROUP 35	$6,562.83	$131.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,271.80	$25.44
Total for MAJOR GROUP 39	$1,271.80	$25.44
Total for DIVISION D	$162,642.48	$3,252.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,033.27	$620.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$39,976.77	$799.53
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,151.00	$583.02
4813 Telephone Communications, Except Radiotelephone	$20,472.31	$409.44
4841 Cable and Other Pay Television Services	$24,098.87	$481.98
4899 Communications Services, NEC	$515.87	$10.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,312.05	$1,486.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$102,331.74	$2,046.63
Total for MAJOR GROUP 49	$102,331.74	$2,046.63
Total for DIVISION E	$218,933.56	$4,378.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,069.27	$101.39

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5013 Motor Vehicle Supplies and New Parts	$1,505.86	$30.12
5044 Office Equipment	$1,291.93	$25.84
5045 Computers and Computer Peripheral Equipment and Software	$1,420.39	$28.41
5046 Commercial Equipment, NEC	$448.82	$8.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,613.41	$132.27
5087 Service Establishment Equipment and Supplies	$323.04	$6.46
5091 Sporting and Recreational Goods and Supplies	$2,202.71	$44.05
5092 Toys and Hobby Goods and Supplies	$3,254.00	$65.08
5099 Durable Goods, NEC	$875.72	$17.52
Other	$214,788.12	$4,295.77
Total for MAJOR GROUP 50	$237,793.27	$4,755.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,450.49	$29.01
5136 Men's and Boys' Clothing and Furnishings	$567.90	$11.36
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,985.96	$39.72
5139 Footwear	$994.37	$19.89
5142 Packaged Frozen Foods	$1,794.00	$35.88
5192 Books, Periodicals, and Newspapers	$379.25	$7.59
Other	$8,227.56	$164.55
Total for MAJOR GROUP 51	$15,399.53	$308.00
Total for DIVISION F	$253,192.80	$5,063.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$249,184.96	$4,983.70
5251 Hardware Stores	$11,893.00	$237.86
Other	$23,322.72	$466.45
Total for MAJOR GROUP 52	$284,400.68	$5,688.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$85,524.66	$1,710.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$86,483.66	$1,729.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,057.31	$101.15
5499 Miscellaneous Food Stores	$1,541.23	$30.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,776.84	$155.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,069.84	$321.39
Other	$203,682.45	$4,073.65
Total for MAJOR GROUP 55	$219,752.29	$4,395.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,110.80	$62.21
5632 Women's Accessory and Specialty Stores	$1,869.58	$37.39
5651 Family Clothing Stores	$6,469.82	$129.40
5661 Shoe Stores	$1,260.84	$25.21
Other	$2,232.95	$44.66
Total for MAJOR GROUP 56	$14,943.99	$298.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,946.07	$418.92
5713 Floor Coverings Stores	$46,964.01	$939.28
5719 Miscellaneous Homefurnishings Stores	$1,091.50	$21.83
5722 Household Appliance Stores	$78,336.97	$1,566.74
5731 Radio, Television, and Consumer Electronics Stores	$9,413.47	$188.27
5734 Computer and Computer Software Stores	$1,951.62	$39.04
Other	$5,667.87	$113.36
Total for MAJOR GROUP 57	$164,371.51	$3,287.44

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$65,342.85	$1,306.86
Other	N/A	N/A
Total for MAJOR GROUP 58	$109,727.49	$2,194.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,265.25	$205.31
5942 Book Stores	$1,419.87	$28.40
5943 Stationery Stores	$776.89	$15.54
5947 Gift, Novelty, and Souvenir Shops	$190.11	$3.79
5961 Catalog and Mail-Order Houses	$375,975.04	$7,519.55
5963 Direct Selling Establishments	$6,882.83	$137.65
5999 Miscellaneous Retail Stores, NEC	$41,001.30	$820.03
Other	$1,383.88	$27.68
Total for MAJOR GROUP 59	$437,895.17	$8,757.95
Total for DIVISION G	$1,325,351.63	$26,507.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,627.81	$92.56
Total for MAJOR GROUP 60	$4,627.81	$92.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,069.70	$221.39
Other	N/A	N/A
Total for MAJOR GROUP 65	$27,844.72	$556.89
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$34,019.03	$680.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,543.00	$190.86
7221 Photographic Studios, Portrait	$457.73	$9.15
7299 Miscellaneous Personal Services, NEC	$17,456.95	$349.14
Other	$483.05	$9.66
Total for MAJOR GROUP 72	$27,940.73	$558.81
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,022.69	$20.45
7349 Building Cleaning and Maintenance Services, NEC	$982.16	$19.64
7359 Equipment Rental and Leasing, NEC	$2,720.55	$54.41
7372 Prepackaged Software	$33,534.64	$670.70
7373 Computer Integrated Systems Design	$528.68	$10.57
7374 Computer Processing and Data Preparation and Processing Services	$4,845.10	$96.90
7379 Computer Related Services, NEC	$3,622.19	$72.44
7381 Detective, Guard, and Armored Car Services	$749.02	$14.98
7389 Miscellaneous Business Services	$5,245.18	$104.90
Other	$3,225.29	$64.50
Total for MAJOR GROUP 73	$56,475.50	$1,129.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Crooks - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	$32,026.70	$640.54
Total for MAJOR GROUP 75	$32,026.70	$640.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,086.80	$21.73
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,366.10	$47.32
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,315.90	$26.32
Total for MAJOR GROUP 79	$1,315.90	$26.32
MAJOR GROUP: 80 Health Services		
Other	$519.38	$10.39
Total for MAJOR GROUP 80	$519.38	$10.39
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,733.23	$94.66
Total for MAJOR GROUP 82	$4,733.23	$94.66
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,834.79	$236.71
8734 Testing Laboratories	$541.66	$10.83
8742 Management Consulting Services	$248.11	$4.96
Other	$53,789.31	$1,075.79
Total for MAJOR GROUP 87	$66,413.87	$1,328.29
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$29,971.50	$599.43
Total for MAJOR GROUP 89	$29,971.50	$599.43
Total for DIVISION I	$222,002.66	$4,440.05

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$18,239.84	$364.81
C	Construction	$118,651.45	$2,373.05
D	Manufacturing	$162,642.48	$3,252.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$218,933.56	$4,378.66
F	Wholesale Trade	$253,192.80	$5,063.89
G	Retail Trade	$1,325,351.63	$26,507.08
H	Finance, Insurance, And Real Estate	$34,019.03	$680.38
I	Services	$222,002.66	$4,440.05
	Other	($48.50)	($0.97)
	Total for Crooks - General	$2,352,984.95	$47,059.81

Crooks - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$63,840.91	$638.42

Crooks - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	$106,237.15	$1,062.38
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$185,299.29	$1,853.00
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Crooks - Gross Receipts Recap

G	Retail Trade	$185,299.29	$1,853.00
	Other	$18,220.87	$182.21
	Total for Crooks - Gross Receipts	$203,520.16	$2,035.21

Crooks Recap

A	Agriculture, Forestry, And Fishing	$364.81
C	Construction	$2,373.05
D	Manufacturing	$3,252.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,378.66
F	Wholesale Trade	$5,063.89
G	Retail Trade	$28,360.08
H	Finance, Insurance, And Real Estate	$680.38
I	Services	$4,440.05
	Other	$181.24
	Total for Crooks	$49,095.02

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,906.96	$418.14
Other	$16,182.89	$323.66
Total for MAJOR GROUP 07	$37,089.85	$741.80
Total for DIVISION A	$42,526.23	$850.53
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,820.66	$116.41
1731 Electrical Work	$864.59	$17.29
1751 Carpentry Work	$20,840.20	$416.81
1799 Special Trade Contractors, NEC	$3,393.27	$67.87
Other	$7,003.13	$140.07
Total for MAJOR GROUP 17	$37,921.85	$758.45
Total for DIVISION C	$46,480.74	$929.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$313.50	$6.27
2086 Bottled and Canned Soft Drinks and Carbonated Water	$11,854.74	$237.10
Other	$4,693.50	$93.87
Total for MAJOR GROUP 20	$16,861.74	$337.24
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$731.50	$14.63
Other	$2,235.60	$44.71
Total for MAJOR GROUP 23	$2,967.10	$59.34
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A

Custer - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$2,906.13	$58.13
2721	Periodicals: Publishing, or Publishing and Printing	$1,209.46	$24.18
2731	Books: Publishing, or Publishing and Printing	$879.50	$17.59
2741	Miscellaneous Publishing	$1,253.50	$25.07
2752	Commercial Printing, Lithographic	$206.00	$4.12
2754	Commercial Printing, Gravure	$2,521.11	$50.42
2759	Commercial Printing, NEC	$5,331.59	$106.63
Other		N/A	N/A
	Total for MAJOR GROUP 27	$14,449.29	$288.98
MAJOR GROUP: 28	Chemicals And Allied Products		
2813	Industrial Gases	$513.47	$10.27
2833	Medicinal Chemicals and Botanical Products	$309.50	$6.19
Other		$1,748.81	$34.98
	Total for MAJOR GROUP 28	$2,571.78	$51.44
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$37,441.87	$748.84
	Total for MAJOR GROUP 34	$37,441.87	$748.84
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$1,164.95	$23.30
	Total for MAJOR GROUP 35	$1,164.95	$23.30
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,077.50	$41.55
	Total for MAJOR GROUP 36	$2,077.50	$41.55
MAJOR GROUP: 37	Transportation Equipment		
Other		$3,332.53	$66.66
	Total for MAJOR GROUP 37	$3,332.53	$66.66
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$913.50	$18.27
	Total for MAJOR GROUP 38	$913.50	$18.27
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$550.50	$11.01
	Total for MAJOR GROUP 39	$550.50	$11.01
	Total for DIVISION D	$128,277.30	$2,565.57

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

MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$98,236.61	$1,964.73
	Total for MAJOR GROUP 42	$98,236.61	$1,964.73
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45	Transportation By Air		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,865.54	$757.31
4813 Telephone Communications, Except Radiotelephone	$107,756.68	$2,155.14
4833 Television Broadcasting Stations	$39.50	$0.79
4841 Cable and Other Pay Television Services	$49,136.85	$982.74
4899 Communications Services, NEC	$1,855.96	$37.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$196,742.53	$3,934.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$6,416.00	$128.32
Other	$311,677.67	$6,233.55
Total for MAJOR GROUP 49	$318,093.67	$6,361.87
Total for DIVISION E	$617,363.87	$12,347.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,339.21	$46.78
5014 Tires and Tubes	$5,622.95	$112.46
5044 Office Equipment	$13,365.11	$267.31
5045 Computers and Computer Peripheral Equipment and Software	$15,920.80	$318.41
5046 Commercial Equipment, NEC	$42,843.76	$856.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,667.06	$213.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,295.28	$385.91
5064 Electrical Appliances, Television and Radio Sets	$578.35	$11.57
5065 Electronic Parts and Equipment, NEC	$130,341.50	$2,606.83
5072 Hardware	$19,999.51	$399.98
5074 Plumbing and Heating Equipment and Supplies	$35,558.90	$711.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,670.82	$313.41
5084 Industrial Machinery and Equipment	$46,538.99	$930.78
5085 Industrial Supplies	$10,784.50	$215.69
5087 Service Establishment Equipment and Supplies	$19,288.00	$385.76
5091 Sporting and Recreational Goods and Supplies	$2,770.49	$55.41
5092 Toys and Hobby Goods and Supplies	$9,690.00	$193.80
5099 Durable Goods, NEC	$6,851.06	$137.02
Other	$16,184.40	$323.70
Total for MAJOR GROUP 50	$424,310.69	$8,486.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$817.50	$16.35
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,315.91	$106.32
5131 Piece Goods, Notions, and Other Dry Goods	$206.00	$4.12
5136 Men's and Boys' Clothing and Furnishings	$1,150.57	$23.01
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,645.09	$32.91
5139 Footwear	$2,925.01	$58.50
5141 Groceries, General Line	$100,048.77	$2,000.98
5142 Packaged Frozen Foods	$2,475.00	$49.50
5145 Confectionery	$2,020.28	$40.41
5149 Groceries and Related Products, NEC	$3,067.57	$61.36
5153 Grain and Field Beans	$547.00	$10.94
5199 Nondurable Goods, NEC	$2,501.35	$50.03
Other	$10,643.78	$212.88
Total for MAJOR GROUP 51	$133,363.83	$2,667.31
Total for DIVISION F	$557,674.52	$11,153.52

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$328,146.85	$6,562.94
5251 Hardware Stores	$600,103.55	$12,002.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$938,649.90	$18,773.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$63,210.24	$1,264.20
5331 Variety Stores	$414,877.40	$8,297.55
5399 Miscellaneous General Merchandise Stores	$5,208.11	$104.16
Total for MAJOR GROUP 53	$483,295.75	$9,665.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,793,691.94	$35,873.83
5441 Candy, Nut, and Confectionery Stores	$62,050.98	$1,241.01
5461 Retail Bakeries	$16,655.83	$333.11
5499 Miscellaneous Food Stores	$7,000.53	$140.01
Other	$592.08	$11.84
Total for MAJOR GROUP 54	$1,879,991.36	$37,599.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,643.09	$232.86
5541 Gasoline Service Station	$270,863.91	$5,417.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$284,522.00	$5,690.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$727.58	$14.55
5621 Women's Clothing Stores	$3,849.21	$76.98
5632 Women's Accessory and Specialty Stores	$49,611.89	$992.23
5651 Family Clothing Stores	$13,910.67	$278.21
5661 Shoe Stores	$4,893.95	$97.88
5699 Miscellaneous Apparel and Accessory Stores	$76,015.46	$1,520.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$149,546.26	$2,990.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,599.43	$731.99
5713 Floor Coverings Stores	$17,149.06	$342.98
5719 Miscellaneous Homefurnishings Stores	$3,378.00	$67.56
5722 Household Appliance Stores	$14,231.57	$284.63
5731 Radio, Television, and Consumer Electronics Stores	$29,491.98	$589.83
5734 Computer and Computer Software Stores	$5,327.60	$106.54
5736 Musical Instruments Stores	$1,835.69	$36.71
Other	$25,199.06	$503.98
Total for MAJOR GROUP 57	$133,212.39	$2,664.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,986,859.63	$59,737.17
5813 Drinking Places	$243,714.86	$4,874.30
Total for MAJOR GROUP 58	$3,230,574.49	$64,611.47
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$31,507.77	$630.16
5941 Sporting Goods Stores and Bicycle Shops	$9,216.96	$184.34
5942 Book Stores	$8,916.77	$178.34
5943 Stationery Stores	$11,405.29	$228.10
5945 Hobby, Toy, and Game Stores	$2,485.44	$49.71
5947 Gift, Novelty, and Souvenir Shops	$594,808.23	$11,896.16
5961 Catalog and Mail-Order Houses	$899,087.00	$17,981.83
5963 Direct Selling Establishments	$19,918.24	$398.36
5984 Liquefied Petroleum Gas Dealers	$9,001.00	$180.02
5999 Miscellaneous Retail Stores, NEC	$197,130.59	$3,942.59
Other	$129,703.74	$2,594.07
Total for MAJOR GROUP 59	$1,913,181.03	$38,263.68

Custer - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$9,012,973.18	$180,259.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$836.59	$16.73
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,123.09	$22.46
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,036.13	$40.72
Total for MAJOR GROUP 61	$2,036.13	$40.72
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,373.00	$67.46
Total for MAJOR GROUP 64	$3,373.00	$67.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$126,948.50	$2,538.98
Other	N/A	N/A
Total for MAJOR GROUP 65	$165,004.94	$3,300.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$80,160.21	$1,603.20
Total for MAJOR GROUP 67	$80,160.21	$1,603.20
Total for DIVISION H	$252,129.61	$5,042.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,137,618.84	$62,752.37
7033 Recreational Vehicle Parks and Campsites	$127,451.45	$2,549.02
Total for MAJOR GROUP 70	$3,265,070.29	$65,301.39
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$8,222.83	$164.45
7231 Beauty Shops	$47,553.65	$951.07
7299 Miscellaneous Personal Services, NEC	$21,211.45	$424.23
Other	$32,262.31	$645.26
Total for MAJOR GROUP 72	$109,250.24	$2,185.01
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$230.50	$4.61
7322 Adjustment and Collection Services	$1,042.25	$20.85
7342 Disinfecting and Pest Control Services	$16,387.23	$327.74
7349 Building Cleaning and Maintenance Services, NEC	$58,516.03	$1,170.32
7359 Equipment Rental and Leasing, NEC	$17,877.12	$357.54
7371 Computer Programming Services	$5,487.50	$109.75
7372 Prepackaged Software	$90,844.99	$1,816.90
7373 Computer Integrated Systems Design	$1,036.85	$20.74
7374 Computer Processing and Data Preparation and Processing Services	$9,987.50	$199.75
7379 Computer Related Services, NEC	$16,890.81	$337.81
7381 Detective, Guard, and Armored Car Services	$2,184.92	$43.70
7382 Security Systems Services	$7,824.56	$156.49
7389 Miscellaneous Business Services	$55,754.69	$1,115.09
Other	$39,989.36	$799.79
Total for MAJOR GROUP 73	$324,054.31	$6,481.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$175,090.14	$3,501.80
7539 Automotive Repair Shops, NEC	$49,383.56	$987.67
7549 Automotive Services, Except Repair and Carwashes	$103,125.49	$2,062.51

Custer - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$38,965.15	$779.30
	Total for MAJOR GROUP 75	$366,564.34	$7,331.28
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$515.96	$10.32
7699 Repair Shops and Related Services, NEC		$6,755.88	$135.12
Other		N/A	N/A
	Total for MAJOR GROUP 76	$118,502.30	$2,370.05
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$6,311.69	$126.23
7999 Amusement and Recreation Services, NEC		$268,984.12	$5,379.68
Other		$136,270.19	$2,725.41
	Total for MAJOR GROUP 79	$411,566.00	$8,231.32
MAJOR GROUP: 80 Health Services			
Other		$52,034.14	$1,040.68
	Total for MAJOR GROUP 80	$52,034.14	$1,040.68
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$92,165.20	$1,843.31
	Total for MAJOR GROUP 81	$92,165.20	$1,843.31
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,000.00	$20.00
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,204.00	$24.08
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$826.90	$16.54
	Total for MAJOR GROUP 86	$826.90	$16.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$58,244.84	$1,164.90
8721 Accounting, Auditing, and Bookkeeping Services		$77,960.10	$1,559.21
8741 Management Services		$20,582.99	$411.66
8742 Management Consulting Services		$265.95	$5.32
Other		$23,912.85	$478.26
	Total for MAJOR GROUP 87	$180,966.73	$3,619.35
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$65,933.50	$1,318.67
	Total for MAJOR GROUP 89	$65,933.50	$1,318.67
	Total for DIVISION I	$4,993,740.29	$99,874.81

Custer - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$42,526.23	$850.53
C	Construction	$46,480.74	$929.63
D	Manufacturing	$128,277.30	$2,565.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$617,363.87	$12,347.27
F	Wholesale Trade	$557,674.52	$11,153.52
G	Retail Trade	$9,012,973.18	$180,259.45
H	Finance, Insurance, And Real Estate	$252,129.61	$5,042.60
I	Services	$4,993,740.29	$99,874.81
	Other	$1,432.00	$28.64
	Total for Custer - General	$15,652,597.74	$313,052.02

Custer - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores		
Other		$19,174.11	$191.74
	Total for MAJOR GROUP 53	$19,174.11	$191.74
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$302,420.73	$3,024.21
Other		N/A	N/A
	Total for MAJOR GROUP 54	$341,457.01	$3,414.58
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$2,917,412.51	$29,174.13
5813	Drinking Places	$187,194.86	$1,871.95
	Total for MAJOR GROUP 58	$3,104,607.37	$31,046.08
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$7,956.59	$79.57
Other		$17,000.57	$170.01
	Total for MAJOR GROUP 59	$24,957.16	$249.58
	Total for DIVISION G	$3,571,520.07	$35,715.22

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$3,128,912.07	$31,289.12
7033	Recreational Vehicle Parks and Campsites	$47,100.66	$471.01
	Total for MAJOR GROUP 70	$3,176,012.73	$31,760.13
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$151,550.27	$1,515.50
	Total for MAJOR GROUP 79	$151,550.27	$1,515.50

		Taxable	Tax Due
Custer - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$3,358,944.23	$33,589.45

Custer - Gross Receipts Recap

G	Retail Trade	$3,571,520.07	$35,715.22
I	Services	$3,358,944.23	$33,589.45
	Other	$1,948.00	$19.48
	Total for Custer - Gross Receipts	$6,932,412.30	$69,324.15

Custer Recap

A	Agriculture, Forestry, And Fishing	$850.53
C	Construction	$929.63
D	Manufacturing	$2,565.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,347.27
F	Wholesale Trade	$11,153.52
G	Retail Trade	$215,974.67
H	Finance, Insurance, And Real Estate	$5,042.60
I	Services	$133,464.26
	Other	$48.12
	Total for Custer	$382,376.17

ITEMS OF NOTE:

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

Dallas - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$135.79	$2.71
2754 Commercial Printing, Gravure	$98.77	$1.98
2759 Commercial Printing, NEC	$242.41	$4.85
Other	N/A	N/A
Total for MAJOR GROUP 27	$531.97	$10.64
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,868.28	$37.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,025.00	$40.50
4841 Cable and Other Pay Television Services	$551.00	$11.02
4899 Communications Services, NEC	$135.00	$2.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,806.50	$76.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,946.01	$358.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$320.39	$6.41
Other	$2,604.00	$52.08
Total for MAJOR GROUP 50	$2,924.39	$58.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$286.00	$5.72
Other	$528.52	$10.57
Total for MAJOR GROUP 51	$814.52	$16.29
Total for DIVISION F	$3,738.91	$74.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,364.61	$107.30

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$5,364.61	$107.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,959.50	$59.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,186.00	$63.72
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$382.50	$7.65
5651 Family Clothing Stores	$398.50	$7.97
Other	$167.50	$3.35
Total for MAJOR GROUP 56	$948.50	$18.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,279.75	$105.60
Total for MAJOR GROUP 57	$5,279.75	$105.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$25,745.21	$514.91
5999 Miscellaneous Retail Stores, NEC	$1,211.56	$24.22
Other	$692.19	$13.85
Total for MAJOR GROUP 59	$27,648.96	$552.98
Total for DIVISION G	$85,335.77	$1,706.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$1,449.68	$28.99
Total for MAJOR GROUP 70	$1,449.68	$28.99
MAJOR GROUP: 72 Personal Services		
Other	$1,511.40	$30.23
Total for MAJOR GROUP 72	$1,511.40	$30.23
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,443.87	$28.87
7374 Computer Processing and Data Preparation and Processing Services	$23.52	$0.47
Other	$7,039.53	$140.79
Total for MAJOR GROUP 73	$8,506.92	$170.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,920.83	$578.41
Total for MAJOR GROUP 75	$28,920.83	$578.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

		Taxable	Tax Due
Dallas - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$734.88	$14.70
	Total for MAJOR GROUP 87	$734.88	$14.70
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$54,874.93	$1,097.48

Dallas - General Recap

D	Manufacturing	$1,868.28	$37.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,946.01	$358.92
F	Wholesale Trade	$3,738.91	$74.78
G	Retail Trade	$85,335.77	$1,706.73
I	Services	$54,874.93	$1,097.48
	Other	$3,643.69	$72.87
	Total for Dallas - General	$167,407.59	$3,348.15

Dallas - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$1,449.68	$14.50
	Total for MAJOR GROUP 70	$1,449.68	$14.50
	Total for DIVISION I	$1,449.68	$14.50

Dallas - Gross Receipts Recap

I	Services	$1,449.68	$14.50
	Other	$41,224.27	$412.24
	Total for Dallas - Gross Receipts	$42,673.95	$426.74

Dallas Recap

D	Manufacturing	$37.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$358.92
F	Wholesale Trade	$74.78
G	Retail Trade	$1,706.73
I	Services	$1,111.98
	Other	$485.11
	Total for Dallas	$3,774.89

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

Returns Filed: September 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Dante - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$72.75	$1.46
Other	$6,906.98	$138.14
Total for MAJOR GROUP 27	$6,979.73	$139.60
Total for DIVISION D	$7,777.26	$155.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,587.50	$31.75
4841 Cable and Other Pay Television Services	$561.00	$11.22
Other	$81.50	$1.63
Total for MAJOR GROUP 48	$2,230.00	$44.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,905.32	$318.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,939.08	$38.79
Total for MAJOR GROUP 50	$1,939.08	$38.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$536.50	$10.73
Other	N/A	N/A

Dante - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$633.81	$12.68
Total for DIVISION F	$2,572.89	$51.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,188.50	$63.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,418.00	$68.36
MAJOR GROUP: 54 Food Stores		
Other	$1,559.00	$31.18
Total for MAJOR GROUP 54	$1,559.00	$31.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,795.11	$55.90
Total for MAJOR GROUP 56	$2,795.11	$55.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$663.99	$13.28
Total for MAJOR GROUP 57	$663.99	$13.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,221.04	$444.43
5963 Direct Selling Establishments	$445.50	$8.91
5999 Miscellaneous Retail Stores, NEC	$2,895.02	$57.89
Other	$277.02	$5.54
Total for MAJOR GROUP 59	$25,838.58	$516.77
Total for DIVISION G	$73,214.12	$1,464.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,337.92	$26.77
7374 Computer Processing and Data Preparation and Processing Services	$86.82	$1.74
7389 Miscellaneous Business Services	$82.89	$1.66
Other	$567.76	$11.36
Total for MAJOR GROUP 73	$2,075.39	$41.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Dante - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,209.00	$124.18
	Total for MAJOR GROUP 89	$6,209.00	$124.18
	Total for DIVISION I	$14,025.49	$280.54

Dante - General Recap

D	Manufacturing	$7,777.26	$155.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,905.32	$318.11
F	Wholesale Trade	$2,572.89	$51.47
G	Retail Trade	$73,214.12	$1,464.28
I	Services	$14,025.49	$280.54
	Other	$13,714.96	$274.30
	Total for Dante - General	$127,210.04	$2,544.25

Dante Recap

D	Manufacturing	$155.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$318.11
F	Wholesale Trade	$51.47
G	Retail Trade	$1,464.28
I	Services	$280.54
	Other	$274.30
	Total for Dante	$2,544.25

ITEMS OF NOTE:

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

Davis - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$255.45	$5.11
2754 Commercial Printing, Gravure	$5.56	$0.11
2759 Commercial Printing, NEC	$61.48	$1.23
Other	$25.50	$0.51
Total for MAJOR GROUP 27	$347.99	$6.96
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,013.99	$40.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,830.18	$36.60
Total for MAJOR GROUP 42	$1,830.18	$36.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,375.14	$107.50
4841 Cable and Other Pay Television Services	$2,150.45	$43.01
Other	$50.20	$1.00
Total for MAJOR GROUP 48	$7,575.79	$151.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,775.76	$335.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$348.79	$6.98
Other	$22,771.10	$455.42
Total for MAJOR GROUP 50	$23,119.89	$462.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$606.80	$12.14
Total for MAJOR GROUP 51	$606.80	$12.14
Total for DIVISION F	$23,726.69	$474.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,721.00	$34.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,964.00	$39.28
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$200.19	$4.00
5661 Shoe Stores	$398.49	$7.97
Other	$671.37	$13.43
Total for MAJOR GROUP 56	$1,270.05	$25.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,018.86	$160.38
Total for MAJOR GROUP 57	$8,018.86	$160.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$14,921.80	$298.44
5963 Direct Selling Establishments	$310.23	$6.20
5999 Miscellaneous Retail Stores, NEC	$2,625.53	$52.51
Other	$1,198.99	$23.98
Total for MAJOR GROUP 59	$19,056.55	$381.13
Total for DIVISION G	$47,711.42	$954.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$237.00	$4.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$121.50	$2.43
Total for MAJOR GROUP 72	$121.50	$2.43
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,758.58	$35.18
7374 Computer Processing and Data Preparation and Processing Services	$56.89	$1.13
7389 Miscellaneous Business Services	$9,015.56	$180.31
Other	$560.67	$11.22
Total for MAJOR GROUP 73	$11,391.70	$227.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,768.89	$35.38
Total for MAJOR GROUP 87	$1,768.89	$35.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$18,205.59	$364.12

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

Returns Filed: September 2026

Davis - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,013.99	$40.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,775.76	$335.51
F	Wholesale Trade	$23,726.69	$474.54
G	Retail Trade	$47,711.42	$954.23
H	Finance, Insurance, And Real Estate	$237.00	$4.74
I	Services	$18,205.59	$364.12
	Total for Davis - General	$108,670.45	$2,173.42

Davis Recap

		Tax Due
D	Manufacturing	$40.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$335.51
F	Wholesale Trade	$474.54
G	Retail Trade	$954.23
H	Finance, Insurance, And Real Estate	$4.74
I	Services	$364.12
	Total for Davis	$2,173.42

ITEMS OF NOTE:

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

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,294.69	$105.89
Other	$101,925.71	$2,038.52
Total for MAJOR GROUP 07	$107,220.40	$2,144.41
Total for DIVISION A	$109,332.06	$2,186.64
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,560.89	$251.21
Total for MAJOR GROUP 17	$12,560.89	$251.21
Total for DIVISION C	$32,106.09	$642.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,139.10	$42.78
Other	$543.49	$10.87
Total for MAJOR GROUP 20	$2,682.59	$53.65
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,121.50	$22.43
Total for MAJOR GROUP 23	$1,121.50	$22.43
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$959.95	$19.20
2731 Books: Publishing, or Publishing and Printing	$381.29	$7.63
2741 Miscellaneous Publishing	$485.00	$9.70
2752 Commercial Printing, Lithographic	$2,070.04	$41.40
2754 Commercial Printing, Gravure	$109.05	$2.18
2759 Commercial Printing, NEC	$1,242.57	$24.84
Other	N/A	N/A
Total for MAJOR GROUP 27	$5,460.54	$109.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,549.91	$131.00
Total for MAJOR GROUP 28	$6,549.91	$131.00
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,012.48	$80.24
Total for MAJOR GROUP 35	$4,012.48	$80.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,601.79	$72.04
Total for MAJOR GROUP 38	$3,601.79	$72.04
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$100,737.57	$2,014.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,888.87	$657.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$34,189.37	$683.79
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,863.00	$397.26
4813 Telephone Communications, Except Radiotelephone	$12,421.71	$248.43
4841 Cable and Other Pay Television Services	$32,497.18	$649.94
4899 Communications Services, NEC	$3,655.61	$73.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,533.45	$1,370.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$155,051.78	$3,135.93
Total for MAJOR GROUP 49	$155,051.78	$3,135.93
Total for DIVISION E	$258,688.10	$5,208.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,324.31	$146.49
5045 Computers and Computer Peripheral Equipment and Software	$8,251.34	$165.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,673.00	$113.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$42,495.50	$849.91
5074 Plumbing and Heating Equipment and Supplies	$32,426.89	$648.54
5084 Industrial Machinery and Equipment	$1,295.19	$25.90
5087 Service Establishment Equipment and Supplies	$1,889.94	$37.80
5091 Sporting and Recreational Goods and Supplies	$405.00	$8.10
5092 Toys and Hobby Goods and Supplies	$422.50	$8.45
Other	$180,553.65	$3,611.08
Total for MAJOR GROUP 50	$280,737.32	$5,614.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,076.23	$21.52
5136 Men's and Boys' Clothing and Furnishings	$229.55	$4.59
5137 Women's, Children's, and Infants' Clothing and Accessories	$944.09	$18.89
5141 Groceries, General Line	$3,539.51	$70.79
5142 Packaged Frozen Foods	$421.50	$8.43
5149 Groceries and Related Products, NEC	$1,081.78	$21.64
5199 Nondurable Goods, NEC	$2,269.74	$45.39

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$873.00	$17.46
Total for MAJOR GROUP 51	$10,435.40	$208.71
Total for DIVISION F	$291,172.72	$5,823.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,481.06	$929.62
5251 Hardware Stores	$19,148.03	$382.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$66,067.59	$1,321.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,343.71	$586.87
5399 Miscellaneous General Merchandise Stores	$6,088.47	$121.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$171,224.88	$3,424.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$630,721.32	$12,614.43
5499 Miscellaneous Food Stores	$1,699.97	$34.00
Other	$6,651.77	$133.03
Total for MAJOR GROUP 54	$639,073.06	$12,781.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,623.48	$72.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,313.12	$106.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$492.95	$9.86
5621 Women's Clothing Stores	$1,724.97	$34.50
5632 Women's Accessory and Specialty Stores	$685.47	$13.71
5651 Family Clothing Stores	$4,241.29	$84.83
5661 Shoe Stores	$2,535.02	$50.70
5699 Miscellaneous Apparel and Accessory Stores	$2,596.68	$51.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,382.88	$247.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,072.67	$501.46
5722 Household Appliance Stores	$18,710.80	$374.22
5731 Radio, Television, and Consumer Electronics Stores	$6,396.95	$127.94
5734 Computer and Computer Software Stores	$2,849.00	$56.98
Other	$244.58	$4.89
Total for MAJOR GROUP 57	$53,274.00	$1,065.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$161,727.28	$3,234.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$169,602.49	$3,392.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,970.04	$79.40
5943 Stationery Stores	$20,673.11	$413.46
5947 Gift, Novelty, and Souvenir Shops	$4,688.94	$93.78
5961 Catalog and Mail-Order Houses	$234,825.38	$4,696.56
5963 Direct Selling Establishments	$6,534.05	$130.70
5999 Miscellaneous Retail Stores, NEC	$122,436.14	$2,448.73
Other	$18,074.62	$361.49
Total for MAJOR GROUP 59	$411,202.28	$8,224.12
Total for DIVISION G	$1,528,140.30	$30,562.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$243.98	$4.88

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	$243.98	$4.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$26,949.36	$538.99
Other	N/A	N/A
Total for MAJOR GROUP 65	$31,103.13	$622.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$32,139.61	$642.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$88,057.57	$1,761.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$91,171.65	$1,823.43
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,060.79	$281.22
7299 Miscellaneous Personal Services, NEC	$4,521.71	$90.43
Other	$25,375.92	$507.51
Total for MAJOR GROUP 72	$43,958.42	$879.16
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$170.85	$3.42
7342 Disinfecting and Pest Control Services	$6,840.39	$136.81
7349 Building Cleaning and Maintenance Services, NEC	$5,343.49	$106.87
7359 Equipment Rental and Leasing, NEC	$16,436.50	$328.73
7371 Computer Programming Services	$11,987.05	$239.74
7372 Prepackaged Software	$48,855.55	$977.12
7373 Computer Integrated Systems Design	$3,271.16	$65.42
7374 Computer Processing and Data Preparation and Processing Services	$6,093.44	$121.87
7379 Computer Related Services, NEC	$47,494.96	$949.90
7382 Security Systems Services	$1,703.45	$34.07
7389 Miscellaneous Business Services	$5,439.11	$108.78
Other	$23,533.70	$470.68
Total for MAJOR GROUP 73	$177,169.65	$3,543.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$103,522.56	$2,070.45
Total for MAJOR GROUP 75	$103,522.56	$2,070.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$41,804.26	$836.09
Other	$1,360.35	$27.21
Total for MAJOR GROUP 79	$43,164.61	$863.30
MAJOR GROUP: 80 Health Services		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$43,560.95	$871.21
Total for MAJOR GROUP 80	$43,560.95	$871.21
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,841.56	$56.83
8721 Accounting, Auditing, and Bookkeeping Services	$5,245.00	$104.90
8742 Management Consulting Services	$1,594.90	$31.90
8748 Business Consulting Services, NEC	$13,988.03	$279.76
Other	$5,757.38	$115.15
Total for MAJOR GROUP 87	$29,426.87	$588.54
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$25,129.00	$502.58
Total for MAJOR GROUP 89	$25,129.00	$502.58
Total for DIVISION I	$589,906.18	$11,798.13
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$109,332.06	$2,186.64
C	Construction	$32,106.09	$642.11
D	Manufacturing	$100,737.57	$2,014.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$258,688.10	$5,208.65
F	Wholesale Trade	$291,172.72	$5,823.48
G	Retail Trade	$1,528,140.30	$30,562.89
H	Finance, Insurance, And Real Estate	$32,139.61	$642.80
I	Services	$589,906.18	$11,798.13
	Other	$1,500.00	$30.00
	Total for De Smet - General	$2,943,722.63	$58,909.44

De Smet - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$174,266.55	$1,742.67
Total for MAJOR GROUP 54	$174,266.55	$1,742.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$153,977.97	$1,539.78
Other	N/A	N/A
Total for MAJOR GROUP 58	$161,853.18	$1,618.53
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

De Smet - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$342,677.03	$3,426.78

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels	$87,843.14	$878.43
Other	N/A	N/A
Total for MAJOR GROUP 70	$90,957.22	$909.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$96,674.43	$966.74

De Smet - Gross Receipts Recap

G	Retail Trade	$342,677.03	$3,426.78
I	Services	$96,674.43	$966.74
	Total for De Smet - Gross Receipts	$439,351.46	$4,393.52

De Smet Recap

A	Agriculture, Forestry, And Fishing	$2,186.64
C	Construction	$642.11
D	Manufacturing	$2,014.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,208.65
F	Wholesale Trade	$5,823.48
G	Retail Trade	$33,989.67
H	Finance, Insurance, And Real Estate	$642.80
I	Services	$12,764.87
	Other	$30.00
	Total for De Smet	$63,302.96

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,507.27	$250.15
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,203.02	$264.07
Total for DIVISION A	$13,203.02	$264.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,048.71	$200.97
1731 Electrical Work	$14,510.39	$290.21
Other	$92,538.32	$1,850.77
Total for MAJOR GROUP 17	$117,097.42	$2,341.95
Total for DIVISION C	$147,636.42	$2,952.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$123,624.44	$2,472.49
Total for MAJOR GROUP 20	$123,624.44	$2,472.49
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$734.50	$14.69
Other	$335.00	$6.70
Total for MAJOR GROUP 23	$1,069.50	$21.39
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$64,627.90	$1,292.56
Total for MAJOR GROUP 25	$64,627.90	$1,292.56
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,384.32	$47.69
2721 Periodicals: Publishing, or Publishing and Printing	$559.23	$11.19
2741 Miscellaneous Publishing	$407.98	$8.16
2754 Commercial Printing, Gravure	$2,659.66	$53.19
2759 Commercial Printing, NEC	$4,803.42	$96.06
Other	$803.00	$16.06
Total for MAJOR GROUP 27	$11,617.61	$232.35
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$318.50	$6.37
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$574.69	$11.49
Other	$1,335.50	$26.71

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$2,228.69	$44.57
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$112,596.75	$2,251.94
Total for MAJOR GROUP 32	$112,596.75	$2,251.94
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$543.25	$10.87
Other	$23,038.44	$460.77
Total for MAJOR GROUP 35	$23,581.69	$471.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,960.75	$99.22
Total for MAJOR GROUP 36	$4,960.75	$99.22
MAJOR GROUP: 37 Transportation Equipment		
Other	$292.97	$5.86
Total for MAJOR GROUP 37	$292.97	$5.86
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$195,719.24	$3,914.38
Other	N/A	N/A
Total for MAJOR GROUP 39	$195,817.74	$3,916.35
Total for DIVISION D	$576,160.60	$11,523.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$18,212.90	$364.26
Other	N/A	N/A
Total for MAJOR GROUP 41	$31,217.54	$624.35
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$90,166.97	$1,803.34
Other	N/A	N/A
Total for MAJOR GROUP 42	$91,540.97	$1,830.82
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,917.37	$1,318.35
4813 Telephone Communications, Except Radiotelephone	$17,819.06	$356.38
4841 Cable and Other Pay Television Services	$67,614.13	$1,352.28
4899 Communications Services, NEC	$1,455.27	$29.11
Other	$221.70	$4.43
Total for MAJOR GROUP 48	$153,027.53	$3,060.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$808,987.82	$16,179.76
Total for MAJOR GROUP 49	$808,987.82	$16,179.76
Total for DIVISION E	$1,086,816.36	$21,736.33

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,057.00	$41.14
5044 Office Equipment	$10,681.27	$213.64
5045 Computers and Computer Peripheral Equipment and Software	$31,230.73	$624.60
5046 Commercial Equipment, NEC	$25,241.32	$504.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,204.44	$64.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,325.17	$646.50
5064 Electrical Appliances, Television and Radio Sets	$445.90	$8.92
5074 Plumbing and Heating Equipment and Supplies	$55,742.74	$1,114.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$60,069.12	$1,201.39
5084 Industrial Machinery and Equipment	$84,997.43	$1,699.95
5085 Industrial Supplies	$74,793.86	$1,495.88
5087 Service Establishment Equipment and Supplies	$4,611.82	$92.24
5091 Sporting and Recreational Goods and Supplies	$1,142.37	$22.85
5092 Toys and Hobby Goods and Supplies	$4,212.65	$84.25
5099 Durable Goods, NEC	$1,793.74	$35.87
Other	$20,396.83	$407.95
Total for MAJOR GROUP 50	$412,946.39	$8,258.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,635.00	$32.70
5136 Men's and Boys' Clothing and Furnishings	$1,026.16	$20.52
5137 Women's, Children's, and Infants' Clothing and Accessories	$973.83	$19.48
5139 Footwear	$1,338.00	$26.76
5141 Groceries, General Line	$196,824.53	$3,936.49
5142 Packaged Frozen Foods	$3,846.23	$76.93
5149 Groceries and Related Products, NEC	$1,782.24	$35.64
5199 Nondurable Goods, NEC	$327.00	$6.54
Other	$4,999.54	$99.99
Total for MAJOR GROUP 51	$212,752.53	$4,255.05
Total for DIVISION F	$625,698.92	$12,514.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$102,480.37	$2,049.61
5251 Hardware Stores	$164,617.79	$3,292.36
Other	$1,052.52	$21.05
Total for MAJOR GROUP 52	$268,150.68	$5,363.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$79,076.32	$1,581.53
5331 Variety Stores	$207,495.76	$4,149.92
5399 Miscellaneous General Merchandise Stores	$1,786.74	$35.73
Total for MAJOR GROUP 53	$288,358.82	$5,767.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$470,552.00	$9,411.04
5441 Candy, Nut, and Confectionery Stores	$59,291.08	$1,185.82
5461 Retail Bakeries	$50,139.95	$1,002.80
5499 Miscellaneous Food Stores	$24,005.50	$480.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$604,058.53	$12,081.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$207,437.33	$4,148.75
Other	$1,218,909.12	$24,378.18
Total for MAJOR GROUP 55	$1,426,346.45	$28,526.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$249,466.24	$4,989.32
5621 Women's Clothing Stores	$652,131.91	$13,042.64
5632 Women's Accessory and Specialty Stores	$311,874.09	$6,237.48
5651 Family Clothing Stores	$123,133.68	$2,462.68

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$2,652.13	$53.04
5699 Miscellaneous Apparel and Accessory Stores	$25,384.09	$507.69
Total for MAJOR GROUP 56	$1,364,642.14	$27,292.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$92,989.35	$1,859.79
5719 Miscellaneous Homefurnishings Stores	$528.90	$10.58
5722 Household Appliance Stores	$11,108.80	$222.19
5731 Radio, Television, and Consumer Electronics Stores	$9,948.51	$198.97
5734 Computer and Computer Software Stores	$19,679.58	$393.59
5736 Musical Instruments Stores	$14,384.99	$287.70
Other	$20,891.65	$417.84
Total for MAJOR GROUP 57	$169,531.78	$3,390.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,071,884.19	$41,437.69
5813 Drinking Places	$2,639,325.87	$52,786.52
Total for MAJOR GROUP 58	$4,711,210.06	$94,224.21
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,743.44	$174.87
5941 Sporting Goods Stores and Bicycle Shops	$3,720.85	$74.42
5943 Stationery Stores	$1,448.38	$28.97
5944 Jewelry Stores	$624,922.11	$12,498.44
5945 Hobby, Toy, and Game Stores	$108,363.11	$2,167.27
5947 Gift, Novelty, and Souvenir Shops	$973,090.90	$19,461.82
5961 Catalog and Mail-Order Houses	$599,595.58	$11,991.93
5962 Automatic Merchandise Machine Operators	$20,684.11	$413.68
5963 Direct Selling Establishments	$9,175.38	$183.50
5999 Miscellaneous Retail Stores, NEC	$1,579,877.40	$32,373.18
Other	$347,132.60	$6,942.65
Total for MAJOR GROUP 59	$4,276,753.86	$86,310.73
Total for DIVISION G	$13,109,052.32	$262,956.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,225.34	$44.51
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,483.84	$69.68
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,209.50	$24.19
Total for MAJOR GROUP 61	$1,209.50	$24.19
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$89,304.25	$1,786.09
Other	N/A	N/A
Total for MAJOR GROUP 65	$93,694.57	$1,873.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$112,951.97	$2,259.03
Other	N/A	N/A
Total for MAJOR GROUP 67	$152,187.75	$3,075.31
Total for DIVISION H	$251,017.66	$5,051.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$12,926,677.60	$258,533.55
Other	N/A	N/A
Total for MAJOR GROUP 70	$13,064,178.60	$261,283.57
MAJOR GROUP: 72 Personal Services		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7217 Carpet and Upholstery Cleaning	$11,467.02	$229.34
7221 Photographic Studios, Portrait	$157,865.02	$3,157.30
7231 Beauty Shops	$17,481.19	$349.62
7299 Miscellaneous Personal Services, NEC	$79,894.52	$1,597.90
Other	N/A	N/A
Total for MAJOR GROUP 72	$272,206.07	$5,444.13
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,144.50	$62.89
7322 Adjustment and Collection Services	$1,193.77	$23.88
7342 Disinfecting and Pest Control Services	$37,899.13	$757.99
7349 Building Cleaning and Maintenance Services, NEC	$121,658.63	$2,433.16
7359 Equipment Rental and Leasing, NEC	$83,122.67	$1,662.45
7371 Computer Programming Services	$107,586.21	$2,151.72
7372 Prepackaged Software	$56,314.07	$1,126.29
7373 Computer Integrated Systems Design	$18,031.92	$360.64
7374 Computer Processing and Data Preparation and Processing Services	$37,913.12	$758.27
7377 Computer Rental and Leasing	$4,516.75	$90.34
7379 Computer Related Services, NEC	$65,549.93	$1,310.99
7382 Security Systems Services	$7,814.86	$156.30
7389 Miscellaneous Business Services	$272,048.29	$5,440.97
Other	$110,553.98	$2,211.09
Total for MAJOR GROUP 73	$927,347.83	$18,546.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7539 Automotive Repair Shops, NEC	$10,254.33	$205.08
Other	$116,385.45	$2,327.70
Total for MAJOR GROUP 75	$126,639.78	$2,532.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$130,229.43	$2,604.59
Other	$4,760.62	$95.22
Total for MAJOR GROUP 76	$134,990.05	$2,699.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$6,168.89	$123.38
7993 Coin-Operated Amusement Devices	$1,347,558.26	$26,951.17
7999 Amusement and Recreation Services, NEC	$1,616,587.25	$32,331.74
Other	$24,489.25	$489.79
Total for MAJOR GROUP 79	$2,994,803.65	$59,896.08
MAJOR GROUP: 80 Health Services		
Other	$6,504.70	$130.09
Total for MAJOR GROUP 80	$6,504.70	$130.09
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

	Taxable	Tax Due
Deadwood - General *continued...*		
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$53,877.93	$1,077.56
8712 Architectural Services	$82,657.20	$1,653.14
8721 Accounting, Auditing, and Bookkeeping Services	$34,382.07	$687.65
8734 Testing Laboratories	$662.56	$13.25
8741 Management Services	$80,120.23	$1,602.40
8742 Management Consulting Services	$129,033.84	$2,580.68
Other	$13,167.03	$263.35
Total for MAJOR GROUP 87	$393,900.86	$7,878.03
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$113,744.94	$2,274.90
Total for MAJOR GROUP 89	$113,744.94	$2,274.90
Total for DIVISION I	$18,129,870.53	$362,597.45
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$13,203.02	$264.07
C	Construction	$147,636.42	$2,952.73
D	Manufacturing	$576,160.60	$11,523.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,086,816.36	$21,736.33
F	Wholesale Trade	$625,698.92	$12,514.00
G	Retail Trade	$13,109,052.32	$262,956.76
H	Finance, Insurance, And Real Estate	$251,017.66	$5,051.92
I	Services	$18,129,870.53	$362,597.45
	Other	$2,227.34	$44.55
	Total for Deadwood - General	$33,941,683.17	$679,641.03

Deadwood - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$150,764.76	$1,507.65
Other	$113,050.29	$1,130.50
Total for MAJOR GROUP 54	$263,815.05	$2,638.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$61,567.02	$615.66
Total for MAJOR GROUP 56	$61,567.02	$615.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,904,258.40	$19,042.58

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$2,299,604.27	$22,996.04
Total for MAJOR GROUP 58	$4,203,862.67	$42,038.62
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$68,579.51	$685.80
5961 Catalog and Mail-Order Houses	$8,763.94	$87.64
5999 Miscellaneous Retail Stores, NEC	($70,070.61)	($700.69)
Other	$95,406.64	$954.07
Total for MAJOR GROUP 59	$102,679.48	$1,026.82
Total for DIVISION G	$4,638,456.22	$46,384.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$42,900.79	$429.01
Total for MAJOR GROUP 65	$42,900.79	$429.01
Total for DIVISION H	$42,900.79	$429.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$12,032,413.07	$120,324.13
Other	N/A	N/A
Total for MAJOR GROUP 70	$12,169,187.07	$121,691.87
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$188,376.08	$1,883.76
Total for MAJOR GROUP 73	$188,376.08	$1,883.76
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,453,759.46	$14,537.59
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,953,051.71	$19,530.51
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$14,330,242.49	$143,302.42

Deadwood - Gross Receipts Recap

G	Retail Trade	$4,638,456.22	$46,384.57
H	Finance, Insurance, And Real Estate	$42,900.79	$429.01
I	Services	$14,330,242.49	$143,302.42
	Other	$80,784.00	$807.84
	Total for Deadwood - Gross Receipts	$19,092,383.50	$190,923.84

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

Returns Filed: September 2026

Deadwood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$264.07
C	Construction		$2,952.73
D	Manufacturing		$11,523.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$21,736.33
F	Wholesale Trade		$12,514.00
G	Retail Trade		$309,341.33
H	Finance, Insurance, And Real Estate		$5,480.93
I	Services		$505,899.87
	Other		$852.39
	Total for Deadwood		$870,564.87

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$3,782.81	$75.66
Total for MAJOR GROUP 02	$3,782.81	$75.66
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$10,087.08	$201.73
0782 Lawn and Garden Services	$26,843.24	$536.87
0783 Ornamental Shrub and Tree Services	$13,623.00	$272.46
Other	N/A	N/A
Total for MAJOR GROUP 07	$51,207.32	$1,024.14
Total for DIVISION A	$54,990.13	$1,099.80
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$2,080.70	$41.61
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$10,729.00	$214.58
Total for MAJOR GROUP 15	$10,729.00	$214.58
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,496.62	$189.92
Other	$38,962.97	$779.25
Total for MAJOR GROUP 17	$48,459.59	$969.17
Total for DIVISION C	$59,961.63	$1,199.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,298.10	$145.96
Total for MAJOR GROUP 20	$7,298.10	$145.96
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$448.05	$8.96
Other	$403.57	$8.09
Total for MAJOR GROUP 23	$851.62	$17.05
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,847.94	$96.95
2721 Periodicals: Publishing, or Publishing and Printing	$670.02	$13.40
2731 Books: Publishing, or Publishing and Printing	$2,350.00	$47.00
2741 Miscellaneous Publishing	$1,172.49	$23.45
2754 Commercial Printing, Gravure	$754.05	$15.08
2759 Commercial Printing, NEC	$40,926.32	$818.52
Other	$942.37	$18.85
Total for MAJOR GROUP 27	$51,663.19	$1,033.25
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$209.00	$4.18

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$584.24	$11.68
Other	$1,275.00	$25.50
Total for MAJOR GROUP 28	$2,068.24	$41.36
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$10,571.16	$211.42
Other	N/A	N/A
Total for MAJOR GROUP 32	$11,924.66	$238.49
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$19,982.27	$399.65
Total for MAJOR GROUP 35	$19,982.27	$399.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,959.50	$99.19
Total for MAJOR GROUP 36	$4,959.50	$99.19
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,049.24	$40.99
Total for MAJOR GROUP 37	$2,049.24	$40.99
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,465.00	$69.30
Total for MAJOR GROUP 38	$3,465.00	$69.30
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$3,106.00	$62.12
Other	N/A	N/A
Total for MAJOR GROUP 39	$11,227.00	$224.54
Total for DIVISION D	$118,526.58	$2,370.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,192.31	$523.85
Other	N/A	N/A
Total for MAJOR GROUP 42	$32,159.56	$643.20
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$93,156.00	$1,863.12
4813 Telephone Communications, Except Radiotelephone	$103,688.11	$2,073.76
4841 Cable and Other Pay Television Services	$52,629.36	$1,052.59
4899 Communications Services, NEC	$1,015.38	$20.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$250,620.85	$5,012.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4959 Sanitary Services, NEC	$37,376.90	$747.54
Other	$452,837.44	$9,056.75
Total for MAJOR GROUP 49	$490,214.34	$9,804.29
Total for DIVISION E	$859,383.39	$17,187.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,793.74	$35.87
5013 Motor Vehicle Supplies and New Parts	$3,811.48	$76.23
5032 Brick, Stone, and Related Construction Materials	$744,129.70	$14,882.59
5033 Roofing, Siding, and Insulation Materials	$4,595.12	$91.90
5044 Office Equipment	$11,810.13	$236.21
5045 Computers and Computer Peripheral Equipment and Software	$13,872.16	$277.44
5046 Commercial Equipment, NEC	$118,143.00	$2,362.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,610.50	$372.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$305,952.97	$6,119.06
5064 Electrical Appliances, Television and Radio Sets	$1,261.32	$25.23
5065 Electronic Parts and Equipment, NEC	$417.50	$8.35
5072 Hardware	$10,328.24	$206.57
5074 Plumbing and Heating Equipment and Supplies	$41,118.15	$822.35
5084 Industrial Machinery and Equipment	$11,540.41	$230.81
5085 Industrial Supplies	$4,794.34	$95.89
5087 Service Establishment Equipment and Supplies	$8,099.00	$161.98
5091 Sporting and Recreational Goods and Supplies	$3,978.00	$79.56
5092 Toys and Hobby Goods and Supplies	$7,684.25	$153.69
5099 Durable Goods, NEC	$6,913.43	$138.27
Other	$66,189.22	$1,323.79
Total for MAJOR GROUP 50	$1,385,042.66	$27,700.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$898.14	$17.96
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,516.01	$90.32
5136 Men's and Boys' Clothing and Furnishings	$1,413.30	$28.27
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,639.97	$72.80
5139 Footwear	$1,567.66	$31.35
5141 Groceries, General Line	$3,388.21	$67.77
5142 Packaged Frozen Foods	$2,152.50	$43.05
5145 Confectionery	$8,203.26	$164.06
5149 Groceries and Related Products, NEC	$1,086.02	$21.73
5192 Books, Periodicals, and Newspapers	$235.45	$4.71
5199 Nondurable Goods, NEC	$7,212.79	$144.26
Other	$80,035.29	$1,600.71
Total for MAJOR GROUP 51	$114,348.60	$2,286.99
Total for DIVISION F	$1,499,391.26	$29,987.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$285,784.42	$5,715.70
5251 Hardware Stores	$217,778.20	$4,355.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$509,278.62	$10,185.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$180,609.32	$3,612.19
5331 Variety Stores	$101,501.88	$2,030.04
5399 Miscellaneous General Merchandise Stores	$5,147.33	$102.95
Total for MAJOR GROUP 53	$287,258.53	$5,745.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,023,447.47	$20,468.95
5461 Retail Bakeries	$626.80	$12.54

	Taxable	Tax Due
Dell Rapids - General *continued*...		
DIVISION: G Retail Trade *continued*...		
5499 Miscellaneous Food Stores	$6,804.60	$136.09
Other	$52,899.27	$1,057.99
Total for MAJOR GROUP 54	$1,083,778.14	$21,675.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$112,360.27	$2,247.20
5541 Gasoline Service Station	$364,664.02	$7,293.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$480,182.02	$9,603.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$580.50	$11.61
5621 Women's Clothing Stores	$11,311.87	$226.24
5632 Women's Accessory and Specialty Stores	$8,030.28	$160.61
5651 Family Clothing Stores	$18,427.86	$368.56
5661 Shoe Stores	$7,928.48	$158.58
5699 Miscellaneous Apparel and Accessory Stores	$6,190.24	$123.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$52,748.23	$1,054.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$65,201.91	$1,304.04
5713 Floor Coverings Stores	$17,736.99	$354.74
5719 Miscellaneous Homefurnishings Stores	$36,464.89	$729.30
5722 Household Appliance Stores	$23,713.96	$474.28
5731 Radio, Television, and Consumer Electronics Stores	$14,742.73	$294.85
5734 Computer and Computer Software Stores	$5,677.18	$113.54
5736 Musical Instruments Stores	$423.56	$8.48
Other	N/A	N/A
Total for MAJOR GROUP 57	$164,396.18	$3,287.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$420,971.29	$8,419.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$463,361.02	$9,267.22
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$42,993.49	$859.87
5941 Sporting Goods Stores and Bicycle Shops	$23,680.23	$473.61
5942 Book Stores	$1,348.78	$26.98
5943 Stationery Stores	$2,732.97	$54.66
5945 Hobby, Toy, and Game Stores	$5,366.20	$107.32
5949 Sewing, Needlework, and Piece Goods Stores	$66,890.10	$1,337.80
5961 Catalog and Mail-Order Houses	$1,032,939.80	$20,658.87
5962 Automatic Merchandise Machine Operators	$3,096.13	$61.91
5963 Direct Selling Establishments	$15,425.50	$308.52
5995 Optical Goods Stores	$369.00	$7.38
5999 Miscellaneous Retail Stores, NEC	$243,748.58	$4,874.97
Other	$26,908.37	$538.17
Total for MAJOR GROUP 59	$1,465,499.15	$29,310.06
Total for DIVISION G	$4,506,501.89	$90,130.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$383.26	$7.67
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,756.76	$55.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,364.00	$87.28
Total for MAJOR GROUP 61	$4,364.00	$87.28
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Dell Rapids - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,250.00	$45.00
	Total for MAJOR GROUP 64	$2,250.00	$45.00
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$146,115.74	$2,922.32
Other		N/A	N/A
	Total for MAJOR GROUP 65	$146,536.22	$2,930.73
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$156,907.60	$3,138.16
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$2,488.22	$49.76
7219 Laundry and Garment Services, NEC		$3,508.46	$70.16
7221 Photographic Studios, Portrait		$3,622.00	$72.44
7231 Beauty Shops		$27,031.97	$540.64
7299 Miscellaneous Personal Services, NEC		$34,634.49	$692.69
Other		$59,742.06	$1,194.84
	Total for MAJOR GROUP 72	$131,027.20	$2,620.53
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$3,490.18	$69.80
7322 Adjustment and Collection Services		$8,240.51	$164.82
7331 Direct Mail Advertising Services		$72.59	$1.46
7342 Disinfecting and Pest Control Services		$7,155.64	$143.11
7349 Building Cleaning and Maintenance Services, NEC		$12,175.85	$243.52
7359 Equipment Rental and Leasing, NEC		$13,590.31	$271.80
7371 Computer Programming Services		$23,102.65	$462.05
7372 Prepackaged Software		$84,410.99	$1,688.20
7373 Computer Integrated Systems Design		$2,516.77	$50.35
7374 Computer Processing and Data Preparation and Processing Services		$246,305.71	$4,926.12
7378 Computer Maintenance and Repair		$13,809.71	$276.19
7379 Computer Related Services, NEC		$11,799.07	$235.99
7381 Detective, Guard, and Armored Car Services		$2,453.17	$49.06
7382 Security Systems Services		$4,752.85	$95.06
7384 Photofinishing Laboratories		$2,205.42	$44.11
7389 Miscellaneous Business Services		$33,797.12	$675.93
Other		$22,953.24	$459.07
	Total for MAJOR GROUP 73	$492,831.78	$9,856.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7542 Carwashes		$55,010.28	$1,100.21
Other		$312,408.35	$6,248.17
	Total for MAJOR GROUP 75	$367,418.63	$7,348.38
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,943.51	$98.87
Other		$2,610.67	$52.22
	Total for MAJOR GROUP 76	$7,554.18	$151.09
MAJOR GROUP: 78 Motion Pictures			
Other		$16,190.11	$323.80
	Total for MAJOR GROUP 78	$16,190.11	$323.80
MAJOR GROUP: 79 Amusement And Recreation Services			
7997 Membership Sports and Recreation Clubs		$303.50	$6.07
7999 Amusement and Recreation Services, NEC		$15,369.99	$307.40
Other		$322,764.48	$6,455.30

Dell Rapids - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$338,437.97	$6,768.77
MAJOR GROUP: 80 Health Services			
Other		$17,539.30	$350.79
	Total for MAJOR GROUP 80	$17,539.30	$350.79
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,757.25	$35.15
Other		N/A	N/A
	Total for MAJOR GROUP 82	$5,740.21	$114.81
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$3,794.18	$75.88
Other		N/A	N/A
	Total for MAJOR GROUP 86	$4,000.12	$80.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$55,146.00	$1,102.92
8713 Surveying Services		$5,888.80	$117.78
8721 Accounting, Auditing, and Bookkeeping Services		$54,949.78	$1,099.01
8734 Testing Laboratories		$7,764.29	$155.29
8741 Management Services		$8,524.08	$170.48
8742 Management Consulting Services		$3,428.89	$68.59
Other		$3,530.00	$70.60
	Total for MAJOR GROUP 87	$139,231.84	$2,784.67
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$64,417.75	$1,288.36
	Total for MAJOR GROUP 89	$64,417.75	$1,288.36
	Total for DIVISION I	$1,641,236.09	$32,824.78

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$54,990.13	$1,099.80
B	Mining	$2,080.70	$41.61
C	Construction	$59,961.63	$1,199.21
D	Manufacturing	$118,526.58	$2,370.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$859,383.39	$17,187.68
F	Wholesale Trade	$1,499,391.26	$29,987.86
G	Retail Trade	$4,506,501.89	$90,130.16
H	Finance, Insurance, And Real Estate	$156,907.60	$3,138.16
I	Services	$1,641,236.09	$32,824.78
	Total for Dell Rapids - General	$8,898,979.27	$177,979.79

Dell Rapids - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$129,588.13	$1,295.89
	Total for MAJOR GROUP 54	$129,588.13	$1,295.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$129,910.45	$1,299.11
	Total for MAJOR GROUP 55	$129,910.45	$1,299.11
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A

Dell Rapids - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$416,792.78	$4,167.91
Other		N/A	N/A
	Total for MAJOR GROUP 58	$458,150.87	$4,581.49
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$2,336.84	$23.37
	Total for MAJOR GROUP 59	$2,336.84	$23.37
	Total for DIVISION G	$723,621.59	$7,236.21

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$1,234.10	$12.34
	Total for MAJOR GROUP 73	$1,234.10	$12.34
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$183,942.10	$1,839.43
	Total for MAJOR GROUP 79	$183,942.10	$1,839.43
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$208,206.16	$2,082.06

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$723,621.59	$7,236.21
I	Services	$208,206.16	$2,082.06
	Total for Dell Rapids - Gross Receipts	$931,827.75	$9,318.27

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$1,099.80
B	Mining	$41.61
C	Construction	$1,199.21
D	Manufacturing	$2,370.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,187.68
F	Wholesale Trade	$29,987.86
G	Retail Trade	$97,366.37
H	Finance, Insurance, And Real Estate	$3,138.16
I	Services	$34,906.84
	Total for Dell Rapids	$187,298.06

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Delmont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,136.72	$22.73
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$37.12	$0.74
2759 Commercial Printing, NEC	$238.99	$4.78
Other	$2,064.26	$41.29
Total for MAJOR GROUP 27	$2,340.37	$46.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,632.41	$112.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,568.00	$51.36
4813 Telephone Communications, Except Radiotelephone	$5,468.79	$109.38
4841 Cable and Other Pay Television Services	$2,149.00	$42.98
4899 Communications Services, NEC	$80.50	$1.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,267.79	$205.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$35,785.55	$715.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,305.53	$326.11
Total for MAJOR GROUP 50	$16,305.53	$326.11

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,606.02	$52.12
Total for MAJOR GROUP 51	$2,606.02	$52.12
Total for DIVISION F	$18,911.55	$378.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,052.50	$201.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,128.50	$202.57
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$804.50	$16.09
5699 Miscellaneous Apparel and Accessory Stores	$240.64	$4.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,161.14	$23.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,988.89	$39.78
Total for MAJOR GROUP 57	$1,988.89	$39.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$32,755.61	$655.12
5963 Direct Selling Establishments	$10,262.66	$205.25
5999 Miscellaneous Retail Stores, NEC	$10,428.16	$208.56
Other	$358.84	$7.18
Total for MAJOR GROUP 59	$53,805.27	$1,076.11
Total for DIVISION G	$113,514.39	$2,270.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$292.00	$5.84
Total for MAJOR GROUP 72	$292.00	$5.84
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$767.39	$15.35
7374 Computer Processing and Data Preparation and Processing Services	$43.08	$0.86
7389 Miscellaneous Business Services	$217.43	$4.36
Other	$2,238.75	$44.78
Total for MAJOR GROUP 73	$3,266.65	$65.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

			Taxable	Tax Due
Delmont - General *continued...*				
DIVISION: I Services *continued...*				
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$172.63	$3.45
		Total for MAJOR GROUP 87	$172.63	$3.45
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$9,331.63	$186.65

Delmont - General Recap

		Taxable	Tax Due
C	Construction	$1,136.72	$22.73
D	Manufacturing	$5,632.41	$112.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,785.55	$715.71
F	Wholesale Trade	$18,911.55	$378.23
G	Retail Trade	$113,514.39	$2,270.29
I	Services	$9,331.63	$186.65
	Other	$255.36	$5.11
	Total for Delmont - General	$184,567.61	$3,691.37

Delmont Recap

		Tax Due
C	Construction	$22.73
D	Manufacturing	$112.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$715.71
F	Wholesale Trade	$378.23
G	Retail Trade	$2,270.29
I	Services	$186.65
	Other	$5.11
	Total for Delmont	$3,691.37

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DENR - WINS - Gross Receipts

DIVISION: C Construction

		Taxable	Tax Due
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$421,770.81	$8,435.42
	Total for MAJOR GROUP 17	$421,770.81	$8,435.42
	Total for DIVISION C	$1,791,885.12	$35,837.71

DENR - WINS - Gross Receipts Recap

C	Construction	$1,791,885.12	$35,837.71
	Total for DENR - WINS - Gross Receipts	$1,791,885.12	$35,837.71

DENR - WINS Recap

C	Construction	$35,837.71
	Total for DENR - WINS	$35,837.71

ITEMS OF NOTE:

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

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$455.08	$9.10
Other	N/A	N/A
Total for MAJOR GROUP 07	$112,896.06	$2,257.92
Total for DIVISION A	$112,896.06	$2,257.92
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$928.47	$18.57
2721 Periodicals: Publishing, or Publishing and Printing	$220.92	$4.42
2754 Commercial Printing, Gravure	$26.50	$0.53
2759 Commercial Printing, NEC	$312.01	$6.24
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,499.90	$30.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,310.54	$246.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,763.66	$75.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,787.66	$75.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,781.50	$55.63
4813 Telephone Communications, Except Radiotelephone	$6,520.69	$130.41

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$4,052.70	$81.05
Other	$76.00	$1.52
Total for MAJOR GROUP 48	$13,430.89	$268.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,916.58	$798.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,198.90	$163.98
Total for MAJOR GROUP 50	$8,198.90	$163.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$33,143.77	$662.88
Total for MAJOR GROUP 51	$33,143.77	$662.88
Total for DIVISION F	$41,342.67	$826.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,870.40	$137.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,909.90	$138.20
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,192.50	$23.85
5651 Family Clothing Stores	$1,313.21	$26.26
Other	$936.73	$18.74
Total for MAJOR GROUP 56	$3,442.44	$68.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,384.49	$167.69
Other	$1,564.92	$31.30
Total for MAJOR GROUP 57	$9,949.41	$198.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$27,195.25	$543.91
5999 Miscellaneous Retail Stores, NEC	$7,423.97	$148.48
Other	$760.85	$15.22
Total for MAJOR GROUP 59	$35,380.07	$707.61
Total for DIVISION G	$141,952.67	$2,839.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Dimock - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		$934.59	$18.70
	Total for MAJOR GROUP 72	$934.59	$18.70
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$711.00	$14.22
7372 Prepackaged Software		$1,102.96	$22.06
7374 Computer Processing and Data Preparation and Processing Services		$107.95	$2.16
7389 Miscellaneous Business Services		$757.45	$15.15
Other		$22,104.08	$442.08
	Total for MAJOR GROUP 73	$24,783.44	$495.67
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$5,931.74	$118.63
	Total for MAJOR GROUP 76	$5,931.74	$118.63
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,555.60	$51.11
	Total for MAJOR GROUP 87	$2,555.60	$51.11
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$70,862.49	$1,417.25

Dimock - General Recap

A	Agriculture, Forestry, And Fishing	$112,896.06	$2,257.92
D	Manufacturing	$12,310.54	$246.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,916.58	$798.32
F	Wholesale Trade	$41,342.67	$826.86
G	Retail Trade	$141,952.67	$2,839.07
I	Services	$70,862.49	$1,417.25
	Other	$194.60	$3.90
	Total for Dimock - General	$419,475.61	$8,389.53

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

Returns Filed: September 2026

Dimock Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,257.92
D	Manufacturing		$246.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$798.32
F	Wholesale Trade		$826.86
G	Retail Trade		$2,839.07
I	Services		$1,417.25
	Other		$3.90
	Total for Dimock		$8,389.53

ITEMS OF NOTE:

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

Doland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$329.16	$6.59
2754 Commercial Printing, Gravure	$49.24	$0.98
2759 Commercial Printing, NEC	$665.25	$13.31
Other	$496.00	$9.92
Total for MAJOR GROUP 27	$1,539.65	$30.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,832.97	$296.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,617.42	$112.35
Total for MAJOR GROUP 42	$5,617.42	$112.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,527.00	$110.54
4813 Telephone Communications, Except Radiotelephone	$2,041.41	$40.83
4841 Cable and Other Pay Television Services	$7,454.96	$149.10
Other	$24.50	$0.49
Total for MAJOR GROUP 48	$15,047.87	$300.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$54,609.27	$1,092.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$661.92	$13.24
Other	$2,921.83	$58.43
Total for MAJOR GROUP 50	$3,583.75	$71.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,145.00	$42.90

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,145.00	$42.90
Total for DIVISION F	$5,728.75	$114.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,849.10	$116.98
Total for MAJOR GROUP 53	$5,849.10	$116.98
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,385.14	$27.70
5541 Gasoline Service Station	$50,267.22	$1,005.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$55,602.67	$1,112.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$821.50	$16.43
5661 Shoe Stores	$128.31	$2.57
Other	$583.00	$11.66
Total for MAJOR GROUP 56	$1,532.81	$30.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$482.50	$9.65
Other	N/A	N/A
Total for MAJOR GROUP 57	$585.71	$11.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,238.61	$64.78
Total for MAJOR GROUP 58	$3,238.61	$64.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,335.57	$26.71
5961 Catalog and Mail-Order Houses	$34,345.74	$686.93
5963 Direct Selling Establishments	$936.01	$18.72
5999 Miscellaneous Retail Stores, NEC	$4,925.81	$98.52
Other	$537.55	$10.75
Total for MAJOR GROUP 59	$42,080.68	$841.63
Total for DIVISION G	$108,940.49	$2,178.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$260.99	$5.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$3,821.76	$76.44
Total for MAJOR GROUP 70	$3,821.76	$76.44
MAJOR GROUP: 72 Personal Services		
Other	$255.24	$5.10

Doland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$255.24	$5.10
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$4,965.54	$99.30
7374	Computer Processing and Data Preparation and Processing Services	$200.98	$4.02
7379	Computer Related Services, NEC	$230.00	$4.60
7389	Miscellaneous Business Services	$965.57	$19.32
Other		$847.90	$16.96
	Total for MAJOR GROUP 73	$7,209.99	$144.20
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$3,269.00	$65.38
	Total for MAJOR GROUP 89	$3,269.00	$65.38
	Total for DIVISION I	$19,179.36	$383.58

Doland - General Recap

D	Manufacturing	$14,832.97	$296.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,609.27	$1,092.19
F	Wholesale Trade	$5,728.75	$114.57
G	Retail Trade	$108,940.49	$2,178.84
H	Finance, Insurance, And Real Estate	$260.99	$5.22
I	Services	$19,179.36	$383.58
	Other	$360.00	$7.20
	Total for Doland - General	$203,911.83	$4,078.27

Doland Recap

D	Manufacturing	$296.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,092.19
F	Wholesale Trade	$114.57
G	Retail Trade	$2,178.84
H	Finance, Insurance, And Real Estate	$5.22
I	Services	$383.58
	Other	$7.20
	Total for Doland	$4,078.27

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

Returns Filed: September 2026

	Taxable	Tax Due

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

DOR - Motor Vehicle Leasing - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
	Total for DIVISION E	$99,728.41	$4,188.60
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$134,098.15	$5,632.12
5521 Motor Vehicle Dealers		$9,887.86	$415.29
Other		N/A	N/A
	Total for MAJOR GROUP 55	$149,798.87	$6,291.55
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$154,451.01	$6,486.94
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$57,291.18	$2,406.24
	Total for MAJOR GROUP 73	$57,291.18	$2,406.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7514 Passenger Car Rental		$10,045,780.97	$421,922.79
7519 Utility Trailers and Recreational Vehicle Rental		$164,911.09	$6,926.26
Other		N/A	N/A
	Total for MAJOR GROUP 75	$10,214,043.56	$428,989.81
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$275,491.72	$11,570.66
	Total for MAJOR GROUP 79	$275,491.72	$11,570.66
	Total for DIVISION I	$10,549,643.42	$443,085.02

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,728.41	$4,188.60
G	Retail Trade	$154,451.01	$6,486.94
I	Services	$10,549,643.42	$443,085.02
	Other	$10,300.00	$432.60
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$10,814,122.84	$454,193.16

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

Returns Filed: September 2026

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,188.60
G	Retail Trade		$6,486.94
I	Services		$443,085.02
	Other		$432.60
	Total for DOR - Motor Vehicle Leasing		$454,193.16

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

Dupree - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$9.00	$0.09
2759 Commercial Printing, NEC	$315.00	$3.15
Other	$2,530.11	$25.30
Total for MAJOR GROUP 27	$2,854.11	$28.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,777.25	$57.78
Total for MAJOR GROUP 28	$5,777.25	$57.78
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$34,057.98	$340.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,515.00	$125.15
4813 Telephone Communications, Except Radiotelephone	$1,545.60	$15.46
4841 Cable and Other Pay Television Services	$18,291.00	$182.91
4899 Communications Services, NEC	$37.49	$0.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,391.09	$323.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$69,511.65	$695.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,416.69	$14.17
Other	$28,050.30	$280.50
Total for MAJOR GROUP 50	$29,466.99	$294.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,194.30	$51.94
Total for MAJOR GROUP 51	$5,194.30	$51.94

Dupree - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$34,661.29	$346.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,883.38	$438.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,921.38	$439.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,364.00	$83.64
Other	$999.68	$10.00
Total for MAJOR GROUP 53	$9,363.68	$93.64
MAJOR GROUP: 54 Food Stores		
Other	$188.79	$1.89
Total for MAJOR GROUP 54	$188.79	$1.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$297,739.23	$2,977.39
Total for MAJOR GROUP 55	$297,739.23	$2,977.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$519.00	$5.19
5651 Family Clothing Stores	$3,061.68	$30.62
5661 Shoe Stores	$882.92	$8.83
Other	$419.00	$4.19
Total for MAJOR GROUP 56	$4,882.60	$48.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,531.03	$15.31
Other	$3,034.15	$30.34
Total for MAJOR GROUP 57	$4,565.18	$45.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,295.62	$42.96
5961 Catalog and Mail-Order Houses	$85,914.85	$859.15
5963 Direct Selling Establishments	$1,351.89	$13.52
5999 Miscellaneous Retail Stores, NEC	$3,043.24	$30.43
Other	$5,546.90	$55.47
Total for MAJOR GROUP 59	$100,152.50	$1,001.53
Total for DIVISION G	$525,156.40	$5,251.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,769.41	$57.70
Total for MAJOR GROUP 60	$5,769.41	$57.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$21,074.41	$210.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Dupree - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$25,493.22	$254.93
7374 Computer Processing and Data Preparation and Processing Services		$519.00	$5.20
7389 Miscellaneous Business Services		$43,399.02	$433.99
Other		$2,364.74	$23.66
	Total for MAJOR GROUP 73	$71,775.98	$717.78
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,607.71	$56.08
Other		N/A	N/A
	Total for MAJOR GROUP 87	$5,627.71	$56.28
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,232.00	$92.32
	Total for MAJOR GROUP 89	$9,232.00	$92.32
	Total for DIVISION I	$92,793.07	$927.96

Dupree - General Recap

D	Manufacturing	$34,057.98	$340.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,511.65	$695.12
F	Wholesale Trade	$34,661.29	$346.61
G	Retail Trade	$525,156.40	$5,251.57
H	Finance, Insurance, And Real Estate	$21,074.41	$210.75
I	Services	$92,793.07	$927.96
	Other	$299.14	$2.99
	Total for Dupree - General	$777,553.94	$7,775.59

Dupree Recap

D	Manufacturing	$340.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$695.12
F	Wholesale Trade	$346.61
G	Retail Trade	$5,251.57
H	Finance, Insurance, And Real Estate	$210.75
I	Services	$927.96
	Other	$2.99
	Total for Dupree	$7,775.59

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Eagle Butte - General

		Taxable	Tax Due
DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
No SIC No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$15,028.09	$300.57
1793 Glass and Glazing Work		$4,837.00	$96.74
Other		N/A	N/A
	Total for MAJOR GROUP 17	$20,502.59	$410.06
	Total for DIVISION C	$20,502.59	$410.06
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$11,586.70	$231.73
	Total for MAJOR GROUP 20	$11,586.70	$231.73
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$1,611.31	$32.23
	Total for MAJOR GROUP 23	$1,611.31	$32.23
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$254.67	$5.09
2741 Miscellaneous Publishing		$3,803.00	$76.06
2754 Commercial Printing, Gravure		$439.42	$8.79
2759 Commercial Printing, NEC		$399.12	$7.99
Other		$162.34	$3.25
	Total for MAJOR GROUP 27	$5,058.55	$101.18
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$4,097.30	$81.95
	Total for MAJOR GROUP 28	$4,097.30	$81.95
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$584.71	$11.69
	Total for MAJOR GROUP 35	$584.71	$11.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$431.00	$8.62
Total for MAJOR GROUP 39	$431.00	$8.62
Total for DIVISION D	$39,105.30	$782.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,381.97	$847.64
4813 Telephone Communications, Except Radiotelephone	$4,278.38	$85.56
4841 Cable and Other Pay Television Services	$57,869.20	$1,157.39
4899 Communications Services, NEC	$2,087.44	$41.75
Other	$145.95	$2.92
Total for MAJOR GROUP 48	$106,762.94	$2,135.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$190,842.40	$3,816.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,153.24	$23.06
5013 Motor Vehicle Supplies and New Parts	$580.50	$11.61
5045 Computers and Computer Peripheral Equipment and Software	$5,447.21	$108.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,636.93	$292.74
5064 Electrical Appliances, Television and Radio Sets	$362.96	$7.26
5074 Plumbing and Heating Equipment and Supplies	$307,622.25	$6,152.45
5085 Industrial Supplies	$10,003.11	$200.06
5087 Service Establishment Equipment and Supplies	$14,287.87	$285.76
5091 Sporting and Recreational Goods and Supplies	$783.33	$15.67
5092 Toys and Hobby Goods and Supplies	$17,929.99	$358.60
5099 Durable Goods, NEC	$1,217.68	$24.35
Other	$122,813.31	$2,467.95
Total for MAJOR GROUP 50	$496,838.38	$9,948.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,896.38	$57.93
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,215.00	$24.30
5141 Groceries, General Line	$4,207.60	$84.15
5142 Packaged Frozen Foods	$362.00	$7.24
Other	$9,628.87	$192.58
Total for MAJOR GROUP 51	$18,309.85	$366.20
Total for DIVISION F	$515,148.23	$10,314.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$36,097.52	$721.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,997.02	$839.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,375.48	$587.51
5331 Variety Stores	$406,960.81	$8,139.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$436,866.53	$8,737.33

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,885.21	$57.70
Other	$295,807.45	$5,916.15
Total for MAJOR GROUP 54	$298,692.66	$5,973.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$88,912.56	$1,778.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$760,839.35	$15,216.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$668.18	$13.37
5621 Women's Clothing Stores	$2,367.09	$47.35
5632 Women's Accessory and Specialty Stores	$703.00	$14.06
5651 Family Clothing Stores	$4,633.80	$92.67
5661 Shoe Stores	$5,459.27	$109.19
5699 Miscellaneous Apparel and Accessory Stores	$956.75	$19.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,933.09	$298.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$818.16	$16.37
5731 Radio, Television, and Consumer Electronics Stores	$28,671.51	$573.43
5734 Computer and Computer Software Stores	$3,739.90	$74.80
Other	$27,471.22	$549.43
Total for MAJOR GROUP 57	$60,700.79	$1,214.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$299,002.70	$5,980.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$399,403.02	$7,988.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,386.18	$207.72
5943 Stationery Stores	$3,388.21	$67.77
5961 Catalog and Mail-Order Houses	$381,855.18	$7,637.21
5963 Direct Selling Establishments	$21,937.09	$438.75
5999 Miscellaneous Retail Stores, NEC	$115,928.96	$2,318.59
Other	$47,648.05	$952.97
Total for MAJOR GROUP 59	$581,143.67	$11,623.01
Total for DIVISION G	$2,594,576.13	$51,891.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,326.91	$46.54
Total for MAJOR GROUP 60	$2,326.91	$46.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,872.00	$57.44
Total for MAJOR GROUP 64	$2,872.00	$57.44
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$1,638.92	$32.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,493.10	$129.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,291.72	$245.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Eagle Butte - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$56,371.86	$1,127.44
Total for MAJOR GROUP 72	$56,371.86	$1,127.44
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,177.52	$63.55
7359 Equipment Rental and Leasing, NEC	$16,159.53	$323.20
7371 Computer Programming Services	$226.50	$4.53
7372 Prepackaged Software	$88,796.34	$1,775.92
7374 Computer Processing and Data Preparation and Processing Services	$12,484.44	$249.69
7379 Computer Related Services, NEC	$22,530.53	$450.62
7382 Security Systems Services	$1,735.43	$34.71
7389 Miscellaneous Business Services	$20,922.98	$418.46
Other	$4,857.61	$97.17
Total for MAJOR GROUP 73	$170,890.88	$3,417.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,390.85	$227.82
Other	$2,953.56	$59.08
Total for MAJOR GROUP 76	$14,344.41	$286.90
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$405.49	$8.11
Total for MAJOR GROUP 82	$405.49	$8.11
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$442.81	$8.85
Total for MAJOR GROUP 86	$442.81	$8.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$49,017.30	$980.35
Other	$24,592.45	$491.85
Total for MAJOR GROUP 87	$73,609.75	$1,472.20
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$23,100.00	$462.00
Total for MAJOR GROUP 89	$23,100.00	$462.00
Total for DIVISION I	$349,140.05	$6,982.85

Eagle Butte - General Recap

C	Construction	$20,502.59	$410.06
D	Manufacturing	$39,105.30	$782.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$190,842.40	$3,816.85
F	Wholesale Trade	$515,148.23	$10,314.65
G	Retail Trade	$2,594,576.13	$51,891.68
H	Finance, Insurance, And Real Estate	$12,291.72	$245.83
I	Services	$349,140.05	$6,982.85
	Other	$661.40	$13.23
	Total for Eagle Butte - General	$3,722,267.82	$74,457.27

Eagle Butte - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$298,357.78	$2,983.59
	Total for MAJOR GROUP 58	$298,357.78	$2,983.59
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$484,365.87	$4,843.67
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$484,365.87	$4,843.67
	Other	$6,031.26	$60.31
	Total for Eagle Butte - Gross Receipts	$490,397.13	$4,903.98

Eagle Butte Recap

C	Construction	$410.06
D	Manufacturing	$782.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,816.85
F	Wholesale Trade	$10,314.65
G	Retail Trade	$56,735.35
H	Finance, Insurance, And Real Estate	$245.83
I	Services	$6,982.85
	Other	$73.54
	Total for Eagle Butte	$79,361.25

ITEMS OF NOTE:

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

Eden - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$255.00	$2.55
2721 Periodicals: Publishing, or Publishing and Printing		$93.18	$0.94
2754 Commercial Printing, Gravure		$16.31	$0.16
Other		$544.00	$5.44
	Total for MAJOR GROUP 27	$908.49	$9.09
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$6,931.91	$69.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$484.62	$4.84
	Total for MAJOR GROUP 42	$484.62	$4.84
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$837.00	$8.37
4813 Telephone Communications, Except Radiotelephone		$5,820.00	$58.20
4841 Cable and Other Pay Television Services		$3,693.00	$36.93
Other		N/A	N/A
	Total for MAJOR GROUP 48	$10,396.00	$103.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$28,384.12	$298.21
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$351.19	$3.51
	Total for MAJOR GROUP 50	$351.19	$3.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,147.16	$11.47
Total for MAJOR GROUP 51	$1,147.16	$11.47
Total for DIVISION F	$1,498.35	$14.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,525.00	$35.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,495.00	$34.95
MAJOR GROUP: 54 Food Stores		
Other	$16,253.97	$162.54
Total for MAJOR GROUP 54	$16,253.97	$162.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$551.53	$5.52
5632 Women’s Accessory and Specialty Stores	$363.01	$3.63
5651 Family Clothing Stores	$1,162.00	$11.62
5661 Shoe Stores	$610.98	$6.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,717.52	$27.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$418.81	$4.19
Other	N/A	N/A
Total for MAJOR GROUP 57	$564.81	$5.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$252.78	$2.53
5961 Catalog and Mail-Order Houses	$20,680.54	$206.83
5963 Direct Selling Establishments	$387.11	$3.87
5999 Miscellaneous Retail Stores, NEC	$95,105.59	$951.05
Other	$1,044.81	$10.45
Total for MAJOR GROUP 59	$117,470.83	$1,174.73
Total for DIVISION G	$268,683.36	$2,686.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$538.56	$5.39
Other	N/A	N/A
Total for MAJOR GROUP 72	$910.56	$9.11
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,329.81	$13.30
7389 Miscellaneous Business Services	$150.13	$1.50

Eden - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		$523.35	$5.23
	Total for MAJOR GROUP 73	$2,003.29	$20.03
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$314.85	$3.15
Other		N/A	N/A
	Total for MAJOR GROUP 87	$316.85	$3.17
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$24,798.43	$247.99

Eden - General Recap

D	Manufacturing	$6,931.91	$69.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,384.12	$298.21
F	Wholesale Trade	$1,498.35	$14.98
G	Retail Trade	$268,683.36	$2,686.86
I	Services	$24,798.43	$247.99
	Other	$13,789.09	$137.89
	Total for Eden - General	$344,085.26	$3,455.25

Eden Recap

D	Manufacturing	$69.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$298.21
F	Wholesale Trade	$14.98
G	Retail Trade	$2,686.86
I	Services	$247.99
	Other	$137.89
	Total for Eden	$3,455.25

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Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$142,489.08	$2,849.78
Total for MAJOR GROUP 07	$142,489.08	$2,849.78
Total for DIVISION A	$142,549.57	$2,850.99
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,400.01	$328.00
Total for MAJOR GROUP 17	$16,400.01	$328.00
Total for DIVISION C	$16,460.01	$329.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,431.19	$68.63
Other	N/A	N/A
Total for MAJOR GROUP 20	$3,846.19	$76.93
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$283.76	$5.68
2741 Miscellaneous Publishing	$164.50	$3.29
2752 Commercial Printing, Lithographic	$30.00	$0.60
2754 Commercial Printing, Gravure	$101.28	$2.02
2759 Commercial Printing, NEC	$1,008.14	$20.16
Other	$443.52	$8.87
Total for MAJOR GROUP 27	$2,031.20	$40.62
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$116.43	$2.33
Other	$1,423.50	$28.47
Total for MAJOR GROUP 28	$1,539.93	$30.80
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,394.15	$247.89

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,281.84	$145.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,665.33	$153.31
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,707.49	$374.15
4813 Telephone Communications, Except Radiotelephone	$27,191.43	$543.83
4841 Cable and Other Pay Television Services	$11,873.64	$237.47
4899 Communications Services, NEC	$228.50	$4.57
Other	$32.00	$0.64
Total for MAJOR GROUP 48	$58,033.06	$1,160.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$107,580.01	$2,151.60
Total for MAJOR GROUP 49	$107,580.01	$2,151.60
Total for DIVISION E	$1,193,901.50	$23,878.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$508.48	$10.17
5044 Office Equipment	$874.49	$17.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,970.50	$119.41
5074 Plumbing and Heating Equipment and Supplies	$9,596.35	$191.93
5092 Toys and Hobby Goods and Supplies	$395.00	$7.90
Other	$32,602.14	$652.04
Total for MAJOR GROUP 50	$49,946.96	$998.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,775.73	$35.51
5137 Women's, Children's, and Infants' Clothing and Accessories	$459.50	$9.19
Other	$4,468.38	$89.36
Total for MAJOR GROUP 51	$6,703.61	$134.06
Total for DIVISION F	$56,650.57	$1,133.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,824.29	$396.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,028.79	$400.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,000.06	$360.00
5399 Miscellaneous General Merchandise Stores	$493.97	$9.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$155,321.33	$3,106.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,038.96	$40.78
Other	$9,677.47	$193.55
Total for MAJOR GROUP 54	$11,716.43	$234.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$60,719.12	$1,214.38

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$248,182.42	$4,963.65
Total for MAJOR GROUP 55	$308,901.54	$6,178.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$337.75	$6.76
5632 Women's Accessory and Specialty Stores	$1,519.47	$30.39
5651 Family Clothing Stores	$2,780.91	$55.62
5661 Shoe Stores	$960.72	$19.22
5699 Miscellaneous Apparel and Accessory Stores	$368.09	$7.36
Other	$876.00	$17.52
Total for MAJOR GROUP 56	$6,842.94	$136.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,341.00	$26.82
Other	$1,445.70	$28.91
Total for MAJOR GROUP 57	$2,786.70	$55.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,232.28	$564.65
Other	N/A	N/A
Total for MAJOR GROUP 58	$30,882.28	$617.65
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$450.85	$9.02
5961 Catalog and Mail-Order Houses	$165,366.30	$3,307.34
5963 Direct Selling Establishments	$7,513.02	$150.26
5999 Miscellaneous Retail Stores, NEC	$103,204.06	$2,064.09
Other	$1,929.28	$38.58
Total for MAJOR GROUP 59	$278,463.51	$5,569.29
Total for DIVISION G	$814,943.52	$16,298.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$679.40	$13.59
Total for MAJOR GROUP 60	$679.40	$13.59
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$548.56	$10.97
Total for MAJOR GROUP 67	$548.56	$10.97
Total for DIVISION H	$3,727.96	$74.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$471.25	$9.42
Total for MAJOR GROUP 72	$471.25	$9.42
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$593.50	$11.87
7359 Equipment Rental and Leasing, NEC	$1,628.00	$32.56
7372 Prepackaged Software	$19,335.59	$386.72
7374 Computer Processing and Data Preparation and Processing Services	$1,394.23	$27.89

Edgemont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7379 Computer Related Services, NEC		$736.58	$14.73
7382 Security Systems Services		$198.00	$3.96
7389 Miscellaneous Business Services		$1,111.46	$22.23
Other		$58,191.90	$1,163.83
	Total for MAJOR GROUP 73	$83,189.26	$1,663.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$6,298.56	$125.97
	Total for MAJOR GROUP 75	$6,298.56	$125.97
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$7,361.27	$147.22
Other		N/A	N/A
	Total for MAJOR GROUP 76	$13,733.47	$274.66
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$58,577.84	$1,171.55
Other		N/A	N/A
	Total for MAJOR GROUP 79	$60,309.34	$1,206.18
MAJOR GROUP: 82 Educational Services			
Other		$972.70	$19.45
	Total for MAJOR GROUP 82	$972.70	$19.45
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,468.43	$49.37
8734 Testing Laboratories		$3,576.45	$71.53
Other		$6,897.57	$137.95
	Total for MAJOR GROUP 87	$12,942.45	$258.85
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$13,130.00	$262.60
	Total for MAJOR GROUP 89	$13,130.00	$262.60
	Total for DIVISION I	$208,888.40	$4,177.74

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$142,549.57	$2,850.99
C	Construction	$16,460.01	$329.20
D	Manufacturing	$12,394.15	$247.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,193,901.50	$23,878.03
F	Wholesale Trade	$56,650.57	$1,133.00
G	Retail Trade	$814,943.52	$16,298.91
H	Finance, Insurance, And Real Estate	$3,727.96	$74.56
I	Services	$208,888.40	$4,177.74
	Total for Edgemont - General	$2,449,515.68	$48,990.32

Edgemont - Gross Receipts

DIVISION: G Retail Trade

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

Edgemont - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$54,578.02	$545.78
Other		N/A	N/A
	Total for MAJOR GROUP 58	$57,228.02	$572.28
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$99,081.48	$990.81
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	$99,081.48	$990.81
	Other	$54,515.24	$545.15
	Total for Edgemont - Gross Receipts	$153,596.72	$1,535.96

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$2,850.99
C	Construction	$329.20
D	Manufacturing	$247.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,878.03
F	Wholesale Trade	$1,133.00
G	Retail Trade	$17,289.72
H	Finance, Insurance, And Real Estate	$74.56
I	Services	$4,177.74
	Other	$545.15
	Total for Edgemont	$50,526.28

ITEMS OF NOTE:

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

Egan - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$215.07	$4.30
2754 Commercial Printing, Gravure		$28.94	$0.57
Other		$529.66	$10.59
	Total for MAJOR GROUP 27	$773.67	$15.46
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$6,146.66	$122.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$5,027.66	$100.55
	Total for MAJOR GROUP 42	$5,027.66	$100.55
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$5,077.00	$101.54
4813 Telephone Communications, Except Radiotelephone		$462.24	$9.24
4841 Cable and Other Pay Television Services		$5,601.34	$112.03
4899 Communications Services, NEC		$49.81	$1.00
	Total for MAJOR GROUP 48	$11,190.39	$223.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$37,534.55	$750.69
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$6,464.41	$129.29

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$6,464.41	$129.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,287.32	$25.75
Total for MAJOR GROUP 51	$1,287.32	$25.75
Total for DIVISION F	$7,751.73	$155.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,001.00	$100.02
Total for MAJOR GROUP 53	$5,001.00	$100.02
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,070.50	$41.41
Other	$664.50	$13.29
Total for MAJOR GROUP 56	$2,735.00	$54.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$128.97	$2.58
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,028.96	$40.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,741.00	$74.82
5961 Catalog and Mail-Order Houses	$49,242.39	$984.85
5999 Miscellaneous Retail Stores, NEC	$1,940.98	$38.82
Other	$1,685.87	$33.72
Total for MAJOR GROUP 59	$56,610.24	$1,132.21
Total for DIVISION G	$69,230.22	$1,384.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,585.00	$391.70
Total for MAJOR GROUP 65	$19,585.00	$391.70
Total for DIVISION H	$20,209.00	$404.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$548.32	$10.96
Total for MAJOR GROUP 72	$548.32	$10.96
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$8,556.82	$171.13
7374 Computer Processing and Data Preparation and Processing Services	$241,367.16	$4,827.35

Egan - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7379	Computer Related Services, NEC	$242.80	$4.86
7389	Miscellaneous Business Services	$86.77	$1.74
Other		$1,403.04	$28.07
	Total for MAJOR GROUP 73	$251,656.59	$5,033.15
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,091.99	$41.84
	Total for MAJOR GROUP 87	$2,091.99	$41.84
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$295,724.73	$5,914.51

Egan - General Recap

D	Manufacturing	$6,146.66	$122.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,534.55	$750.69
F	Wholesale Trade	$7,751.73	$155.04
G	Retail Trade	$69,230.22	$1,384.61
H	Finance, Insurance, And Real Estate	$20,209.00	$404.18
I	Services	$295,724.73	$5,914.51
	Other	$5,572.28	$111.44
	Total for Egan - General	$442,169.17	$8,843.39

Egan Recap

D	Manufacturing	$122.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$750.69
F	Wholesale Trade	$155.04
G	Retail Trade	$1,384.61
H	Finance, Insurance, And Real Estate	$404.18
I	Services	$5,914.51
	Other	$111.44
	Total for Egan	$8,843.39

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

Elk Point - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,089.62	$441.79
Total for MAJOR GROUP 07	$22,089.62	$441.79
Total for DIVISION A	$22,089.62	$441.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,167.95	$23.36
Total for MAJOR GROUP 15	$1,167.95	$23.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$247,778.83	$4,955.58
1731 Electrical Work	$41,751.57	$835.03
1751 Carpentry Work	$9,285.50	$185.71
1799 Special Trade Contractors, NEC	$58,838.47	$1,176.77
Other	N/A	N/A
Total for MAJOR GROUP 17	$363,640.46	$7,272.81
Total for DIVISION C	$376,539.41	$7,530.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,143.66	$22.88
Total for MAJOR GROUP 20	$1,143.66	$22.88
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	($556.07)	($11.12)
Total for MAJOR GROUP 23	($556.07)	($11.12)
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,794.89	$35.90
2721 Periodicals: Publishing, or Publishing and Printing	$573.07	$11.47
2731 Books: Publishing, or Publishing and Printing	$966.50	$19.33
2741 Miscellaneous Publishing	$265.50	$5.31
2752 Commercial Printing, Lithographic	$988.76	$19.78
2754 Commercial Printing, Gravure	$2,295.41	$45.91
2759 Commercial Printing, NEC	$1,523.19	$30.46
Other	N/A	N/A
Total for MAJOR GROUP 27	$8,714.32	$174.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,842.93	$76.86
Total for MAJOR GROUP 28	$3,842.93	$76.86
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$63,295.82	$1,265.92

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$63,295.82	$1,265.92
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$30,597.07	$611.94
Total for MAJOR GROUP 37	$30,597.07	$611.94
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,404.29	$28.09
Total for MAJOR GROUP 38	$1,404.29	$28.09
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,570.50	$31.41
Other	$1,171.33	$23.43
Total for MAJOR GROUP 39	$2,741.83	$54.84
Total for DIVISION D	$1,062,139.23	$21,242.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,505.75	$570.12
Other	$2,590.71	$51.82
Total for MAJOR GROUP 42	$31,096.46	$621.94
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$71,046.56	$1,420.93
4813 Telephone Communications, Except Radiotelephone	$1,742,413.85	$34,848.26
4841 Cable and Other Pay Television Services	$40,005.25	$800.11
4899 Communications Services, NEC	$254.83	$5.10
Other	$48.00	$0.96
Total for MAJOR GROUP 48	$1,853,768.49	$37,075.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$190,276.57	$3,805.53
Total for MAJOR GROUP 49	$190,276.57	$3,805.53
Total for DIVISION E	$2,075,819.92	$41,516.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$937.48	$18.75
5013 Motor Vehicle Supplies and New Parts	$1,987.65	$39.75
5044 Office Equipment	$4,013.17	$80.27
5045 Computers and Computer Peripheral Equipment and Software	$20,504.94	$410.12
5046 Commercial Equipment, NEC	$4,039.74	$80.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,060.73	$81.21
5051 Metals Service Centers and Offices	$38,393.47	$767.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,764.50	$195.29
5065 Electronic Parts and Equipment, NEC	$86,192.50	$1,723.85
5074 Plumbing and Heating Equipment and Supplies	$16,179.61	$323.60

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5082 Construction and Mining Machinery and Equipment	$18,086.00	$361.72
5084 Industrial Machinery and Equipment	$7,042.50	$140.85
5085 Industrial Supplies	$4,475.53	$89.51
5087 Service Establishment Equipment and Supplies	$3,515.01	$70.30
5091 Sporting and Recreational Goods and Supplies	$669.50	$13.39
5092 Toys and Hobby Goods and Supplies	$13,223.22	$264.47
5099 Durable Goods, NEC	$10,950.52	$219.01
Other	$35,683.67	$713.69
Total for MAJOR GROUP 50	$279,719.74	$5,594.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,713.37	$54.27
5136 Men's and Boys' Clothing and Furnishings	$1,096.84	$21.94
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,530.75	$30.62
5139 Footwear	$1,433.58	$28.67
5141 Groceries, General Line	$9,653.80	$193.08
5142 Packaged Frozen Foods	$725.50	$14.51
5149 Groceries and Related Products, NEC	$527.72	$10.55
5153 Grain and Field Beans	$6,315.61	$126.31
5199 Nondurable Goods, NEC	$387.93	$7.76
Other	$12,131.97	$242.63
Total for MAJOR GROUP 51	$36,517.07	$730.34
Total for DIVISION F	$316,236.81	$6,324.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,784.04	$1,595.69
5251 Hardware Stores	$67,657.12	$1,353.14
Other	($16.53)	($0.33)
Total for MAJOR GROUP 52	$147,424.63	$2,948.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$93,941.11	$1,878.82
5399 Miscellaneous General Merchandise Stores	$749.00	$14.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$210,165.81	$4,203.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$322,034.80	$6,440.70
5499 Miscellaneous Food Stores	$8,084.60	$161.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$330,584.90	$6,611.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,457.14	$189.15
Other	$113,227.22	$2,264.54
Total for MAJOR GROUP 55	$122,684.36	$2,453.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$194.50	$3.89
5621 Women's Clothing Stores	$3,490.26	$69.81
5632 Women's Accessory and Specialty Stores	$1,601.00	$32.02
5651 Family Clothing Stores	$10,305.70	$206.11
5661 Shoe Stores	$4,432.44	$88.64
5699 Miscellaneous Apparel and Accessory Stores	$2,095.86	$41.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$22,761.26	$455.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$72,979.79	$1,459.59
5719 Miscellaneous Homefurnishings Stores	$68,636.62	$1,372.73
5722 Household Appliance Stores	$16,672.07	$333.44
5731 Radio, Television, and Consumer Electronics Stores	$18,994.91	$379.90
5734 Computer and Computer Software Stores	$4,611.26	$92.22

Elk Point - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5736 Musical Instruments Stores		$7,791.28	$155.83
Other		N/A	N/A
	Total for MAJOR GROUP 57	$204,477.43	$4,089.54
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$97,881.03	$1,957.62
5813 Drinking Places		$23,828.15	$476.56
	Total for MAJOR GROUP 58	$121,709.18	$2,434.18
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$8,494.47	$169.89
5942 Book Stores		$4,514.44	$90.29
5943 Stationery Stores		$1,497.36	$29.95
5944 Jewelry Stores		$590.00	$11.80
5945 Hobby, Toy, and Game Stores		$395.29	$7.91
5947 Gift, Novelty, and Souvenir Shops		$235.61	$4.71
5961 Catalog and Mail-Order Houses		$446,351.48	$8,990.57
5963 Direct Selling Establishments		$16,808.67	$336.18
5999 Miscellaneous Retail Stores, NEC		$50,627.01	$1,012.54
Other		$31,357.17	$627.15
	Total for MAJOR GROUP 59	$560,871.50	$11,280.99
	Total for DIVISION G	$1,720,679.07	$34,477.13
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$15,526.50	$310.53
Other		N/A	N/A
	Total for MAJOR GROUP 61	$16,712.00	$334.24
MAJOR GROUP: 63 Insurance Carriers			
Other		$33.63	$0.67
	Total for MAJOR GROUP 63	$33.63	$0.67
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,403.60	$48.07
	Total for MAJOR GROUP 64	$2,403.60	$48.07
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$13,800.50	$276.01
Other		N/A	N/A
	Total for MAJOR GROUP 65	$28,629.30	$572.59
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$48,234.98	$964.70
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$9,781.00	$195.62
7299 Miscellaneous Personal Services, NEC		$7,965.66	$159.32
Other		$8,215.70	$164.32
	Total for MAJOR GROUP 72	$25,962.36	$519.26
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$3,232.50	$64.65
7342 Disinfecting and Pest Control Services		$9,697.59	$193.95
7349 Building Cleaning and Maintenance Services, NEC		$3,193.50	$63.87

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$27,955.55	$559.11
7371 Computer Programming Services	$21,966.20	$439.32
7372 Prepackaged Software	$49,902.05	$998.05
7374 Computer Processing and Data Preparation and Processing Services	$10,725.28	$214.51
7378 Computer Maintenance and Repair	$2,180.24	$43.60
7379 Computer Related Services, NEC	$56,016.68	$1,120.34
7381 Detective, Guard, and Armored Car Services	$1,392.63	$27.85
7382 Security Systems Services	$2,487.58	$49.76
7389 Miscellaneous Business Services	$12,886.72	$257.73
Other	$1,103,637.88	$22,072.75
Total for MAJOR GROUP 73	$1,305,274.40	$26,105.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,761.90	$55.24
Other	$95,751.45	$1,915.02
Total for MAJOR GROUP 75	$98,513.35	$1,970.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,537.66	$50.76
7699 Repair Shops and Related Services, NEC	$3,858.04	$77.16
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,434.70	$128.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$58,112.13	$1,162.24
Total for MAJOR GROUP 79	$58,112.13	$1,162.24
MAJOR GROUP: 80 Health Services		
Other	$21,058.86	$421.16
Total for MAJOR GROUP 80	$21,058.86	$421.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,673.12	$93.46
Total for MAJOR GROUP 81	$4,673.12	$93.46
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$58,685.70	$1,173.71
8734 Testing Laboratories	$8,912.00	$178.24
8742 Management Consulting Services	$338.00	$6.76
Other	$62,862.52	$1,257.25
Total for MAJOR GROUP 87	$130,798.22	$2,615.96
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$34,557.50	$691.15
Total for MAJOR GROUP 89	$34,557.50	$691.15
Total for DIVISION I	$1,713,661.53	$34,273.22
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A

Elk Point - General *continued...*

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

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$22,089.62	$441.79
C	Construction	$376,539.41	$7,530.79
D	Manufacturing	$1,062,139.23	$21,242.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,075,819.92	$41,516.40
F	Wholesale Trade	$316,236.81	$6,324.77
G	Retail Trade	$1,720,679.07	$34,477.13
H	Finance, Insurance, And Real Estate	$48,234.98	$964.70
I	Services	$1,713,661.53	$34,273.22
	Other	$3,285.00	$65.70
	Total for Elk Point - General	$7,338,685.57	$146,837.32

Elk Point - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$58,205.72	$582.06
	Total for MAJOR GROUP 54	$58,205.72	$582.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$23,828.15	$238.29
Other		N/A	N/A
	Total for MAJOR GROUP 58	$80,868.62	$808.69
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$191,078.86	$1,910.80

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$92,461.75	$924.61

Elk Point - Gross Receipts Recap

G	Retail Trade	$191,078.86	$1,910.80
I	Services	$92,461.75	$924.61
	Total for Elk Point - Gross Receipts	$283,540.61	$2,835.41

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

Returns Filed: September 2026

Elk Point Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$441.79
C	Construction		$7,530.79
D	Manufacturing		$21,242.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$41,516.40
F	Wholesale Trade		$6,324.77
G	Retail Trade		$36,387.93
H	Finance, Insurance, And Real Estate		$964.70
I	Services		$35,197.83
	Other		$65.70
	Total for Elk Point		$149,672.73

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,207.61	$244.16
Other	N/A	N/A
Total for MAJOR GROUP 07	$712,190.83	$14,243.83
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$712,380.99	$14,247.63
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,893.17	$97.86
Other	N/A	N/A
Total for MAJOR GROUP 17	$10,404.42	$208.09
Total for DIVISION C	$10,832.71	$218.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$445.00	$8.90
Total for MAJOR GROUP 20	$445.00	$8.90
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,619.45	$32.39
Total for MAJOR GROUP 23	$1,619.45	$32.39
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$817.84	$16.36
2721 Periodicals: Publishing, or Publishing and Printing	$83.75	$1.68
2731 Books: Publishing, or Publishing and Printing	$532.50	$10.65
2741 Miscellaneous Publishing	$853.00	$17.06
2754 Commercial Printing, Gravure	$103.99	$2.08
2759 Commercial Printing, NEC	$836.23	$16.72
Other	$468.87	$9.38
Total for MAJOR GROUP 27	$3,696.18	$73.93
MAJOR GROUP: 28 Chemicals And Allied Products		

Elkton - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
Other		$510.50	$10.21
	Total for MAJOR GROUP 28	$510.50	$10.21
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$59,718.83	$1,194.38
	Total for MAJOR GROUP 35	$59,718.83	$1,194.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		$159.99	$3.20
	Total for MAJOR GROUP 37	$159.99	$3.20
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$82,795.54	$1,655.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$10,891.18	$217.83
	Total for MAJOR GROUP 42	$10,891.18	$217.83
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$19,798.50	$395.97
4813 Telephone Communications, Except Radiotelephone		$21,710.77	$434.21
4841 Cable and Other Pay Television Services		$13,973.41	$279.47
4899 Communications Services, NEC		$153.26	$3.07
Other		N/A	N/A
	Total for MAJOR GROUP 48	$55,648.94	$1,112.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$92,546.17	$1,897.97
	Total for MAJOR GROUP 49	$92,546.17	$1,897.97
	Total for DIVISION E	$265,705.29	$5,361.16
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$587.50	$11.75
5045 Computers and Computer Peripheral Equipment and Software		$2,536.23	$50.72

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$130,170.01	$2,603.40
5092 Toys and Hobby Goods and Supplies	$631.50	$12.63
Other	$258,457.10	$5,169.14
Total for MAJOR GROUP 50	$392,382.34	$7,847.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,476.50	$29.53
5142 Packaged Frozen Foods	$469.50	$9.39
Other	$8,650.22	$173.00
Total for MAJOR GROUP 51	$10,596.22	$211.92
Total for DIVISION F	$402,978.56	$8,059.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,151.99	$323.04
5251 Hardware Stores	$16,089.39	$321.78
Total for MAJOR GROUP 52	$32,241.38	$644.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,823.56	$536.47
5399 Miscellaneous General Merchandise Stores	$2,076.00	$41.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$29,371.06	$587.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,622.71	$32.45
Other	$41,372.18	$827.44
Total for MAJOR GROUP 54	$42,994.89	$859.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,068.24	$81.37
Total for MAJOR GROUP 55	$4,068.24	$81.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$835.50	$16.71
5632 Women's Accessory and Specialty Stores	$609.58	$12.19
5651 Family Clothing Stores	$2,603.37	$52.07
5661 Shoe Stores	$1,307.31	$26.15
5699 Miscellaneous Apparel and Accessory Stores	$1,661.91	$33.24
Other	$140.00	$2.80
Total for MAJOR GROUP 56	$7,157.67	$143.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,334.94	$46.70
5731 Radio, Television, and Consumer Electronics Stores	$2,257.03	$45.14
5734 Computer and Computer Software Stores	$534.99	$10.70
Other	$5,414.68	$108.28
Total for MAJOR GROUP 57	$10,541.64	$210.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$57,361.01	$1,147.22
Total for MAJOR GROUP 58	$57,361.01	$1,147.22
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,121.75	$82.44
5942 Book Stores	$1,261.06	$25.22
5943 Stationery Stores	$1,294.03	$25.88
5961 Catalog and Mail-Order Houses	$133,557.69	$2,671.16
5963 Direct Selling Establishments	$1,732.31	$34.65
5999 Miscellaneous Retail Stores, NEC	$20,261.10	$405.23
Other	$290.00	$5.80
Total for MAJOR GROUP 59	$162,517.94	$3,250.38
Total for DIVISION G	$346,253.83	$6,925.08
DIVISION: H Finance, Insurance, And Real Estate		

Elkton - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$2,786.75	$55.74
	Total for MAJOR GROUP 63	$2,786.75	$55.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$877.50	$17.55
	Total for MAJOR GROUP 64	$877.50	$17.55
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$7,718.68	$154.38
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,131.79	$22.64
Other		$2,017.44	$40.35
	Total for MAJOR GROUP 72	$3,149.23	$62.99
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$241.00	$4.82
7342 Disinfecting and Pest Control Services		$2,403.64	$48.08
7349 Building Cleaning and Maintenance Services, NEC		$1,167.16	$23.34
7359 Equipment Rental and Leasing, NEC		$8,327.00	$166.54
7372 Prepackaged Software		$20,533.04	$410.66
7374 Computer Processing and Data Preparation and Processing Services		$655,459.10	$13,109.17
7379 Computer Related Services, NEC		$10,547.94	$210.95
7389 Miscellaneous Business Services		$2,356.69	$47.14
Other		$2,784.78	$55.71
	Total for MAJOR GROUP 73	$703,820.35	$14,076.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$10,589.35	$211.78
	Total for MAJOR GROUP 75	$10,589.35	$211.78
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,972.67	$79.45
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,745.67	$94.91
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$101.00	$2.02
	Total for MAJOR GROUP 79	$101.00	$2.02
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,440.00	$28.80
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,490.00	$29.80
MAJOR GROUP: 83 Social Services			

		Taxable	Tax Due
Elkton - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,627.05	$92.54
Other		$2,024.55	$40.50
	Total for MAJOR GROUP 87	$6,651.60	$133.04
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$11,030.00	$220.60
	Total for MAJOR GROUP 89	$11,030.00	$220.60
	Total for DIVISION I	$744,164.17	$14,883.29

Elkton - General Recap

A	Agriculture, Forestry, And Fishing	$712,380.99	$14,247.63
C	Construction	$10,832.71	$218.82
D	Manufacturing	$82,795.54	$1,655.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$265,705.29	$5,361.16
F	Wholesale Trade	$402,978.56	$8,059.56
G	Retail Trade	$346,253.83	$6,925.08
H	Finance, Insurance, And Real Estate	$7,718.68	$154.38
I	Services	$744,164.17	$14,883.29
	Other	$19,976.64	$399.53
	Total for Elkton - General	$2,592,806.41	$51,905.37

Elkton Recap

A	Agriculture, Forestry, And Fishing	$14,247.63
C	Construction	$218.82
D	Manufacturing	$1,655.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,361.16
F	Wholesale Trade	$8,059.56
G	Retail Trade	$6,925.08
H	Finance, Insurance, And Real Estate	$154.38
I	Services	$14,883.29
	Other	$399.53
	Total for Elkton	$51,905.37

ITEMS OF NOTE:

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

Emery - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$3,550.92	$71.02
	Total for MAJOR GROUP 07	$3,550.92	$71.02
	Total for DIVISION A	$3,985.62	$79.71
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$5,641.51	$112.83
	Total for MAJOR GROUP 17	$5,641.51	$112.83
	Total for DIVISION C	$5,721.51	$114.43
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$857.28	$17.15
2741 Miscellaneous Publishing		$277.50	$5.55
2754 Commercial Printing, Gravure		$67.11	$1.34
2759 Commercial Printing, NEC		$1,768.93	$35.37
Other		$1,140.57	$22.81
	Total for MAJOR GROUP 27	$4,111.39	$82.22
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$11,517.84	$230.35

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,223.44	$64.47
Total for MAJOR GROUP 42	$3,223.44	$64.47
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,520.00	$310.40
4813 Telephone Communications, Except Radiotelephone	$16,617.87	$332.35
4841 Cable and Other Pay Television Services	$9,147.61	$182.95
4899 Communications Services, NEC	$395.77	$7.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,702.75	$834.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$80,459.69	$1,609.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,270.14	$45.40
5044 Office Equipment	$556.96	$11.13
5045 Computers and Computer Peripheral Equipment and Software	$3,055.08	$61.10
5074 Plumbing and Heating Equipment and Supplies	$38,734.61	$774.69
Other	$47,375.99	$947.51
Total for MAJOR GROUP 50	$91,992.78	$1,839.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,426.84	$28.54
5137 Women's, Children's, and Infants' Clothing and Accessories	$327.85	$6.56
5139 Footwear	$425.00	$8.50
5142 Packaged Frozen Foods	$515.50	$10.31
Other	$10,385.15	$207.70
Total for MAJOR GROUP 51	$13,080.34	$261.61
Total for DIVISION F	$105,073.12	$2,101.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,906.59	$38.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,012.21	$280.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,282.87	$425.66
Other	$827.44	$16.55
Total for MAJOR GROUP 53	$22,110.31	$442.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$560.00	$11.20
Other	$150,091.66	$3,001.84
Total for MAJOR GROUP 54	$150,651.66	$3,013.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,094.00	$41.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,805.16	$56.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$592.00	$11.84
5632 Women's Accessory and Specialty Stores	$796.50	$15.93

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,273.98	$25.48
5661 Shoe Stores	$931.00	$18.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,869.93	$77.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,179.44	$23.59
5734 Computer and Computer Software Stores	$650.97	$13.01
Other	$7,498.41	$149.97
Total for MAJOR GROUP 57	$9,328.82	$186.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,600.76	$972.01
Total for MAJOR GROUP 58	$48,600.76	$972.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,765.24	$55.31
5947 Gift, Novelty, and Souvenir Shops	$5,739.73	$114.79
5961 Catalog and Mail-Order Houses	$114,859.07	$2,297.19
5963 Direct Selling Establishments	$1,651.05	$33.03
5999 Miscellaneous Retail Stores, NEC	$12,448.07	$248.95
Other	$753.00	$15.06
Total for MAJOR GROUP 59	$138,216.16	$2,764.33
Total for DIVISION G	$389,595.01	$7,791.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,320.50	$126.41
Total for MAJOR GROUP 61	$6,320.50	$126.41
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,167.55	$23.35
Total for MAJOR GROUP 64	$1,167.55	$23.35
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,584.24	$351.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$10,375.98	$207.52
Other	$5,064.62	$101.29
Total for MAJOR GROUP 72	$15,440.60	$308.81
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,717.00	$34.34
7359 Equipment Rental and Leasing, NEC	$13,656.74	$273.13
7372 Prepackaged Software	$16,405.65	$328.11
7374 Computer Processing and Data Preparation and Processing Services	$2,160.18	$43.21
7379 Computer Related Services, NEC	$7,579.08	$151.58

Emery - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389	Miscellaneous Business Services	$1,684.33	$33.69
Other		$2,099.36	$41.99
	Total for MAJOR GROUP 73	$45,302.34	$906.05
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,632.26	$32.64
	Total for MAJOR GROUP 79	$1,632.26	$32.64
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,675.00	$33.50
Other		$15,398.27	$307.97
	Total for MAJOR GROUP 87	$17,073.27	$341.47
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$96,356.49	$1,927.13

Emery - General Recap

A	Agriculture, Forestry, And Fishing	$3,985.62	$79.71
C	Construction	$5,721.51	$114.43
D	Manufacturing	$11,517.84	$230.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,459.69	$1,609.19
F	Wholesale Trade	$105,073.12	$2,101.44
G	Retail Trade	$389,595.01	$7,791.90
H	Finance, Insurance, And Real Estate	$17,584.24	$351.68
I	Services	$96,356.49	$1,927.13
	Total for Emery - General	$710,293.52	$14,205.83

Emery Recap

A	Agriculture, Forestry, And Fishing	$79.71
C	Construction	$114.43
D	Manufacturing	$230.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,609.19
F	Wholesale Trade	$2,101.44
G	Retail Trade	$7,791.90
H	Finance, Insurance, And Real Estate	$351.68
I	Services	$1,927.13
	Total for Emery	$14,205.83

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

Returns Filed: September 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Erwin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$20.29	$0.41
Total for MAJOR GROUP 27	$20.29	$0.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$215.29	$4.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$786.50	$15.73
4813 Telephone Communications, Except Radiotelephone	$217.36	$4.35
4841 Cable and Other Pay Television Services	$688.00	$13.76
Total for MAJOR GROUP 48	$1,691.86	$33.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$7,561.73	$165.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$226.89	$4.54
Other	$1,086.27	$21.73
Total for MAJOR GROUP 50	$1,313.16	$26.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$608.82	$12.18
Total for MAJOR GROUP 51	$608.82	$12.18
Total for DIVISION F	$1,921.98	$38.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,092.55	$21.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,149.55	$22.99
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Erwin - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$12,178.99	$243.59
5999	Miscellaneous Retail Stores, NEC	$192.74	$3.86
Other		N/A	N/A
	Total for MAJOR GROUP 59	$12,565.73	$251.33
	Total for DIVISION G	$15,420.32	$308.42

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$363.45	$7.26
	Total for MAJOR GROUP 73	$363.45	$7.26
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$6,525.33	$130.50

Erwin - General Recap

D	Manufacturing	$215.29	$4.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,561.73	$165.60
F	Wholesale Trade	$1,921.98	$38.45
G	Retail Trade	$15,420.32	$308.42
I	Services	$6,525.33	$130.50
	Other	$6,500.00	$130.00
	Total for Erwin - General	$38,144.65	$777.28

Erwin Recap

D	Manufacturing	$4.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165.60
F	Wholesale Trade	$38.45
G	Retail Trade	$308.42
I	Services	$130.50
	Other	$130.00
	Total for Erwin	$777.28

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Estelline - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$17,020.87	$340.42
Other		$2,331.30	$46.63
	Total for MAJOR GROUP 07	$19,352.17	$387.05
	Total for DIVISION A	$19,443.31	$388.87
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$5,571.25	$111.43
	Total for MAJOR GROUP 17	$5,571.25	$111.43
	Total for DIVISION C	$5,571.25	$111.43
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$616.25	$12.32
2741 Miscellaneous Publishing		$362.00	$7.24
2754 Commercial Printing, Gravure		$81.16	$1.63
2759 Commercial Printing, NEC		$794.87	$15.90
Other		$558.73	$11.17
	Total for MAJOR GROUP 27	$2,413.01	$48.26
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$733.01	$14.66
	Total for MAJOR GROUP 28	$733.01	$14.66
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$6,702.50	$134.05
	Total for MAJOR GROUP 30	$6,702.50	$134.05
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Estelline - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$22,833.10	$456.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,607.21	$112.14
Total for MAJOR GROUP 42	$5,607.21	$112.14
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,233.00	$244.66
4813 Telephone Communications, Except Radiotelephone	$29,737.06	$594.74
4841 Cable and Other Pay Television Services	$11,717.10	$234.34
4899 Communications Services, NEC	$26.99	$0.54
Other	$47.00	$0.94
Total for MAJOR GROUP 48	$53,761.15	$1,075.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,347.12	$1,106.95
Total for MAJOR GROUP 49	$55,347.12	$1,106.95
Total for DIVISION E	$115,140.98	$2,302.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$118.50	$2.37
5044 Office Equipment	$793.00	$15.86
5084 Industrial Machinery and Equipment	$3,552.46	$71.05
5091 Sporting and Recreational Goods and Supplies	$842.50	$16.85
5092 Toys and Hobby Goods and Supplies	$16,133.00	$322.66
Other	$74,442.42	$1,488.86
Total for MAJOR GROUP 50	$95,881.88	$1,917.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,039.00	$20.78
5137 Women's, Children's, and Infants' Clothing and Accessories	$409.47	$8.19
5141 Groceries, General Line	$629.58	$12.59
5142 Packaged Frozen Foods	$146.50	$2.93
Other	$3,101.90	$62.04
Total for MAJOR GROUP 51	$5,326.45	$106.53
Total for DIVISION F	$101,208.33	$2,024.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,036.37	$1,120.72
Other	$5,274.06	$105.47
Total for MAJOR GROUP 52	$61,310.43	$1,226.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,047.95	$660.96
5399 Miscellaneous General Merchandise Stores	$1,240.50	$24.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$34,692.95	$693.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,278.26	$25.57
Other	$312,219.48	$6,244.39
Total for MAJOR GROUP 54	$313,497.74	$6,269.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,954.30	$79.09
Other	N/A	N/A

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$105,868.10	$2,117.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$1,852.73	$37.05
5651 Family Clothing Stores	$1,255.44	$25.11
5661 Shoe Stores	$809.49	$16.19
5699 Miscellaneous Apparel and Accessory Stores	$210.12	$4.20
Other	$811.00	$16.22
Total for MAJOR GROUP 56	$4,938.78	$98.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,623.30	$132.47
5722 Household Appliance Stores	$465.09	$9.30
5731 Radio, Television, and Consumer Electronics Stores	$3,113.19	$62.26
5734 Computer and Computer Software Stores	$429.50	$8.59
5736 Musical Instruments Stores	$407.83	$8.16
Other	$3,969.57	$79.39
Total for MAJOR GROUP 57	$15,008.48	$300.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$55,312.98	$1,106.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$55,360.08	$1,107.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,529.97	$30.60
5961 Catalog and Mail-Order Houses	$121,862.05	$2,437.28
5963 Direct Selling Establishments	$1,734.85	$34.69
5999 Miscellaneous Retail Stores, NEC	$10,170.61	$203.42
Other	$2,753.28	$55.08
Total for MAJOR GROUP 59	$138,050.76	$2,761.07
Total for DIVISION G	$728,727.32	$14,574.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$818.93	$16.38
Total for MAJOR GROUP 64	$818.93	$16.38
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,119.01	$342.38
Total for MAJOR GROUP 65	$17,119.01	$342.38
Total for DIVISION H	$18,344.40	$366.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,187.95	$23.76
Other	$27,378.61	$547.57
Total for MAJOR GROUP 72	$28,566.56	$571.33
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,700.00	$34.00

Estelline - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7342 Disinfecting and Pest Control Services		$831.50	$16.63
7359 Equipment Rental and Leasing, NEC		$7,477.84	$149.56
7372 Prepackaged Software		$17,208.05	$344.16
7373 Computer Integrated Systems Design		$985.51	$19.71
7374 Computer Processing and Data Preparation and Processing Services		$322,259.16	$6,445.18
7379 Computer Related Services, NEC		$1,321.57	$26.43
7389 Miscellaneous Business Services		$30,423.66	$608.47
Other		$69,403.82	$1,388.08
	Total for MAJOR GROUP 73	$451,611.11	$9,032.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$795.02	$15.90
	Total for MAJOR GROUP 75	$795.02	$15.90
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$6,560.40	$131.20
	Total for MAJOR GROUP 79	$6,560.40	$131.20
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$300.00	$6.00
	Total for MAJOR GROUP 82	$300.00	$6.00
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$18,954.50	$379.09
8734 Testing Laboratories		$12,714.34	$254.29
Other		$7,000.09	$140.00
	Total for MAJOR GROUP 87	$38,668.93	$773.38
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$12,593.00	$251.86
	Total for MAJOR GROUP 89	$12,593.00	$251.86
	Total for DIVISION I	$554,971.85	$11,099.42

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$19,443.31	$388.87
C	Construction	$5,571.25	$111.43
D	Manufacturing	$22,833.10	$456.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,140.98	$2,302.82
F	Wholesale Trade	$101,208.33	$2,024.18
G	Retail Trade	$728,727.32	$14,574.59
H	Finance, Insurance, And Real Estate	$18,344.40	$366.89
I	Services	$554,971.85	$11,099.42
	Total for Estelline - General	$1,566,240.54	$31,324.87

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

Returns Filed: September 2026

Estelline Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$388.87
C	Construction		$111.43
D	Manufacturing		$456.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,302.82
F	Wholesale Trade		$2,024.18
G	Retail Trade		$14,574.59
H	Finance, Insurance, And Real Estate		$366.89
I	Services		$11,099.42
	Total for Estelline		$31,324.87

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Ethan - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$6,675.96	$133.52
	Total for MAJOR GROUP 17	$6,675.96	$133.52
	Total for DIVISION C	$7,676.40	$153.53
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2731 Books: Publishing, or Publishing and Printing		$311.00	$6.22
2754 Commercial Printing, Gravure		$41.91	$0.85
2759 Commercial Printing, NEC		$1,410.75	$28.22
Other		$1,238.34	$24.77
	Total for MAJOR GROUP 27	$3,002.00	$60.06
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$11,036.88	$220.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,168.50	$203.37
4813 Telephone Communications, Except Radiotelephone	$10,478.32	$209.57
4841 Cable and Other Pay Television Services	$6,413.50	$128.27
4899 Communications Services, NEC	$136.49	$2.73
Other	$311.00	$6.22
Total for MAJOR GROUP 48	$27,507.81	$550.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,510.24	$810.20
Total for MAJOR GROUP 49	$40,510.24	$810.20
Total for DIVISION E	$69,563.55	$1,391.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,165.81	$23.31
5087 Service Establishment Equipment and Supplies	$375.00	$7.50
Other	$49,374.02	$987.49
Total for MAJOR GROUP 50	$50,914.83	$1,018.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,015.24	$40.31
Other	$1,805.94	$36.12
Total for MAJOR GROUP 51	$3,821.18	$76.43
Total for DIVISION F	$54,736.01	$1,094.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$2,617.89	$52.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,165.57	$943.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,571.00	$331.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,796.39	$335.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$292.50	$5.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$582.54	$11.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$189.02	$3.78
5651 Family Clothing Stores	$1,526.66	$30.54
5661 Shoe Stores	$645.00	$12.90
Other	$1,063.95	$21.28
Total for MAJOR GROUP 56	$3,424.63	$68.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,910.49	$58.21
5734 Computer and Computer Software Stores	$239.64	$4.79
Other	$11,719.26	$234.39
Total for MAJOR GROUP 57	$14,869.39	$297.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,147.60	$62.95
5942 Book Stores	$823.93	$16.49
5961 Catalog and Mail-Order Houses	$57,324.82	$1,146.51

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$2,622.84	$52.46
5999 Miscellaneous Retail Stores, NEC	$114,235.48	$2,284.72
Other	$196.36	$3.92
Total for MAJOR GROUP 59	$178,351.03	$3,567.05
Total for DIVISION G	$272,858.80	$5,457.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$230.00	$4.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$299.58	$5.99
Other	N/A	N/A
Total for MAJOR GROUP 72	$396.58	$7.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,163.50	$23.27
7372 Prepackaged Software	$7,047.98	$140.96
7374 Computer Processing and Data Preparation and Processing Services	$1,281.03	$25.62
7389 Miscellaneous Business Services	$398.80	$7.98
Other	$2,349.33	$46.99
Total for MAJOR GROUP 73	$12,240.64	$244.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,131.04	$22.63
Other	$860.00	$17.20
Total for MAJOR GROUP 87	$1,991.04	$39.83
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$24,729.54	$494.60

Ethan - General Recap

		Taxable	Tax Due
C	Construction	$7,676.40	$153.53
D	Manufacturing	$11,036.88	$220.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,563.55	$1,391.27
F	Wholesale Trade	$54,736.01	$1,094.73
G	Retail Trade	$272,858.80	$5,457.22
H	Finance, Insurance, And Real Estate	$230.00	$4.60
I	Services	$24,729.54	$494.60
	Other	$1,560.00	$31.20
	Total for Ethan - General	$442,391.18	$8,847.91

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

Returns Filed: September 2026

Ethan Recap

		Taxable	Tax Due
C	Construction		$153.53
D	Manufacturing		$220.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,391.27
F	Wholesale Trade		$1,094.73
G	Retail Trade		$5,457.22
H	Finance, Insurance, And Real Estate		$4.60
I	Services		$494.60
	Other		$31.20
	Total for Ethan		$8,847.91

ITEMS OF NOTE:

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

Eureka - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$18,889.93	$377.79
	Total for MAJOR GROUP 17	$18,889.93	$377.79
	Total for DIVISION C	$27,486.03	$549.71
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing		$172.50	$3.45
2752 Commercial Printing, Lithographic		$74.11	$1.48
2754 Commercial Printing, Gravure		$118.53	$2.37
2759 Commercial Printing, NEC		$662.27	$13.25
Other		$2,184.82	$43.69
	Total for MAJOR GROUP 27	$3,212.23	$64.24
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,847.00	$36.94
	Total for MAJOR GROUP 28	$1,847.00	$36.94
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$51,581.04	$1,031.62

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,343.73	$86.87
Total for MAJOR GROUP 42	$4,343.73	$86.87
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,040.50	$200.81
4813 Telephone Communications, Except Radiotelephone	$12,164.29	$243.29
4841 Cable and Other Pay Television Services	$19,476.50	$389.53
4899 Communications Services, NEC	$649.31	$12.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,342.10	$846.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,680.66	$1,993.61
Total for MAJOR GROUP 49	$99,680.66	$1,993.61
Total for DIVISION E	$146,382.99	$2,927.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,003.15	$20.06
5045 Computers and Computer Peripheral Equipment and Software	$2,168.08	$43.36
5083 Farm and Garden Machinery and Equipment	$3,533.08	$70.66
5087 Service Establishment Equipment and Supplies	$3,040.00	$60.80
5092 Toys and Hobby Goods and Supplies	$964.45	$19.29
Other	$13,156.23	$263.13
Total for MAJOR GROUP 50	$23,864.99	$477.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,648.50	$32.97
5137 Women's, Children's, and Infants' Clothing and Accessories	$602.00	$12.04
5191 Farm Supplies	$8,715.94	$174.32
Other	$2,339.53	$46.79
Total for MAJOR GROUP 51	$13,305.97	$266.12
Total for DIVISION F	$37,170.96	$743.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,924.42	$1,338.48
5251 Hardware Stores	$11,694.96	$233.90
Total for MAJOR GROUP 52	$78,619.38	$1,572.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,761.53	$315.23
5399 Miscellaneous General Merchandise Stores	$359.26	$7.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$139,104.89	$2,782.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$231,329.53	$4,626.60
5499 Miscellaneous Food Stores	$1,629.28	$32.58
Other	$51,144.76	$1,022.90
Total for MAJOR GROUP 54	$284,103.57	$5,682.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,556.09	$51.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,966.00	$59.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,039.50	$20.79
5632 Women's Accessory and Specialty Stores	$775.16	$15.50
5651 Family Clothing Stores	$3,381.47	$67.63

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$604.99	$12.10
5699 Miscellaneous Apparel and Accessory Stores	$199.50	$3.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,302.62	$126.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,687.59	$193.75
5731 Radio, Television, and Consumer Electronics Stores	$2,350.44	$47.01
5734 Computer and Computer Software Stores	$11,218.12	$224.36
Other	$12,991.81	$259.84
Total for MAJOR GROUP 57	$36,247.96	$724.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$75,239.99	$1,504.80
Total for MAJOR GROUP 58	$75,239.99	$1,504.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,486.24	$49.72
5943 Stationery Stores	$404.00	$8.08
5961 Catalog and Mail-Order Houses	$153,391.30	$3,067.86
5963 Direct Selling Establishments	$2,912.54	$58.25
5999 Miscellaneous Retail Stores, NEC	$36,155.97	$723.11
Other	$8,166.63	$163.34
Total for MAJOR GROUP 59	$203,516.68	$4,070.36
Total for DIVISION G	$826,101.09	$16,522.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$81,357.39	$1,627.15
Total for MAJOR GROUP 64	$81,357.39	$1,627.15
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$83,664.56	$1,673.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$14,671.45	$293.43
Total for MAJOR GROUP 70	$14,671.45	$293.43
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,351.68	$47.04
Other	$37,181.77	$743.64
Total for MAJOR GROUP 72	$39,533.45	$790.68
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,173.66	$43.47
7342 Disinfecting and Pest Control Services	$1,147.07	$22.95
7359 Equipment Rental and Leasing, NEC	$3,409.17	$68.18
7372 Prepackaged Software	$17,132.14	$342.64
7374 Computer Processing and Data Preparation and Processing Services	$23,621.46	$472.43
7379 Computer Related Services, NEC	$12,588.50	$251.77
7389 Miscellaneous Business Services	$3,994.29	$79.88
Other	$7,624.38	$152.49
Total for MAJOR GROUP 73	$71,690.67	$1,433.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Eureka - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			$57,399.84	$1,148.00
		Total for MAJOR GROUP 75	$57,399.84	$1,148.00
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			$58,111.08	$1,162.22
		Total for MAJOR GROUP 80	$58,111.08	$1,162.22
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$12,023.27	$240.46
		Total for MAJOR GROUP 87	$12,023.27	$240.46
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$264,311.26	$5,286.24

Eureka - General Recap

		Taxable	Tax Due
C	Construction	$27,486.03	$549.71
D	Manufacturing	$51,581.04	$1,031.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,382.99	$2,927.66
F	Wholesale Trade	$37,170.96	$743.42
G	Retail Trade	$826,101.09	$16,522.05
H	Finance, Insurance, And Real Estate	$83,664.56	$1,673.29
I	Services	$264,311.26	$5,286.24
	Other	$45,261.93	$905.24
	Total for Eureka - General	$1,481,959.86	$29,639.23

Eureka Recap

		Tax Due
C	Construction	$549.71
D	Manufacturing	$1,031.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,927.66
F	Wholesale Trade	$743.42
G	Retail Trade	$16,522.05
H	Finance, Insurance, And Real Estate	$1,673.29
I	Services	$5,286.24
	Other	$905.24
	Total for Eureka	$29,639.23

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

Returns Filed: September 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Fairfax - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$269.19	$5.39
2754 Commercial Printing, Gravure	$23.26	$0.47
2759 Commercial Printing, NEC	$275.50	$5.51
Other	$137.28	$2.75
Total for MAJOR GROUP 27	$705.23	$14.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,563.15	$91.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,404.50	$48.09
Total for MAJOR GROUP 42	$2,404.50	$48.09
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,671.50	$33.43
4813 Telephone Communications, Except Radiotelephone	$1,756.04	$35.12
4841 Cable and Other Pay Television Services	$2,071.00	$41.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,513.54	$110.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,595.23	$451.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,534.55	$170.68
Total for MAJOR GROUP 50	$8,534.55	$170.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$33,337.22	$666.75
Other	$1,065.61	$21.32
Total for MAJOR GROUP 51	$34,402.83	$688.07
Total for DIVISION F	$42,937.38	$858.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,507.00	$50.14
Total for MAJOR GROUP 53	$2,507.00	$50.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$279.76	$5.60
Total for MAJOR GROUP 54	$279.76	$5.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$325.60	$6.51

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$642.88	$12.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$463.50	$9.27
5651 Family Clothing Stores	$1,094.96	$21.90
Other	$3,708.03	$74.17
Total for MAJOR GROUP 56	$5,266.49	$105.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$388.00	$7.76
Total for MAJOR GROUP 57	$388.00	$7.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$24,903.32	$498.07
5999 Miscellaneous Retail Stores, NEC	$5,790.24	$115.80
Other	$866.98	$17.34
Total for MAJOR GROUP 59	$31,560.54	$631.21
Total for DIVISION G	$59,198.73	$1,183.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,403.31	$148.06
Total for MAJOR GROUP 72	$7,403.31	$148.06
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$689.27	$13.78
7374 Computer Processing and Data Preparation and Processing Services	$182.13	$3.64
7389 Miscellaneous Business Services	$492.13	$9.84
Other	$430.00	$8.60
Total for MAJOR GROUP 73	$1,793.53	$35.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,289.00	$45.78

		Taxable	Tax Due
Fairfax - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	$2,289.00	$45.78
	Total for DIVISION I	$19,499.03	$389.97

Fairfax - General Recap

D	Manufacturing	$4,563.15	$91.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,595.23	$451.90
F	Wholesale Trade	$42,937.38	$858.75
G	Retail Trade	$59,198.73	$1,183.99
I	Services	$19,499.03	$389.97
	Other	$18,415.00	$368.30
	Total for Fairfax - General	$167,208.52	$3,344.19

Fairfax Recap

D	Manufacturing	$91.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$451.90
F	Wholesale Trade	$858.75
G	Retail Trade	$1,183.99
I	Services	$389.97
	Other	$368.30
	Total for Fairfax	$3,344.19

ITEMS OF NOTE:

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

Fairview - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$193.84	$3.87
Total for MAJOR GROUP 27	$193.84	$3.87
Total for DIVISION D	$193.84	$3.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,159.00	$23.18
4841 Cable and Other Pay Television Services	$1,130.00	$22.60
Other	$78.50	$1.57
Total for MAJOR GROUP 48	$2,367.50	$47.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$7,841.00	$156.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,355.80	$27.12
Total for MAJOR GROUP 50	$1,355.80	$27.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,561.30	$31.23
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,570.53	$31.41
5399 Miscellaneous General Merchandise Stores	$258.00	$5.16
Total for MAJOR GROUP 53	$1,828.53	$36.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$299.50	$5.99
Other	$451.44	$9.03
Total for MAJOR GROUP 56	$750.94	$15.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$19,840.49	$396.80
Other	$9,662.18	$193.24
Total for MAJOR GROUP 59	$29,502.67	$590.04
Total for DIVISION G	$39,449.11	$788.97

Fairview - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$386.66	$7.73
Other		$550.10	$11.00
	Total for MAJOR GROUP 73	$936.76	$18.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$13,357.44	$267.14

Fairview - General Recap

D	Manufacturing	$193.84	$3.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,841.00	$156.82
F	Wholesale Trade	$1,561.30	$31.23
G	Retail Trade	$39,449.11	$788.97
I	Services	$13,357.44	$267.14
	Other	$145.37	$2.91
	Total for Fairview - General	$62,548.06	$1,250.94

Fairview Recap

D	Manufacturing	$3.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156.82
F	Wholesale Trade	$31.23
G	Retail Trade	$788.97
I	Services	$267.14
	Other	$2.91
	Total for Fairview	$1,250.94

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Faith - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$255,763.56	$5,115.27
	Total for MAJOR GROUP 07	$255,763.56	$5,115.27
	Total for DIVISION A	$258,763.55	$5,175.27
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$611.32	$12.24
2741 Miscellaneous Publishing		$32.50	$0.65
2754 Commercial Printing, Gravure		$61.57	$1.23
2759 Commercial Printing, NEC		$677.44	$13.55
Other		$3,010.50	$60.21
	Total for MAJOR GROUP 27	$4,393.33	$87.88
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$20,162.21	$403.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$11,183.68	$223.67

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$1,014.74	$20.29
4841 Cable and Other Pay Television Services	$8,698.00	$173.96
4899 Communications Services, NEC	$148.50	$2.97
Other	$17.00	$0.34
Total for MAJOR GROUP 48	$21,061.92	$421.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$96,067.08	$1,921.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$279.13	$5.58
5045 Computers and Computer Peripheral Equipment and Software	$1,622.87	$32.46
5092 Toys and Hobby Goods and Supplies	$4,635.50	$92.71
Other	$67,592.54	$1,351.85
Total for MAJOR GROUP 50	$74,130.04	$1,482.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,355.68	$87.11
5199 Nondurable Goods, NEC	$622.00	$12.44
Other	$7,509.63	$150.20
Total for MAJOR GROUP 51	$12,487.31	$249.75
Total for DIVISION F	$86,617.35	$1,732.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$150,622.64	$3,012.45
5251 Hardware Stores	$4,209.54	$84.19
Total for MAJOR GROUP 52	$154,832.18	$3,096.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,412.27	$268.25
5331 Variety Stores	$165,392.02	$3,307.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$179,145.29	$3,582.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$324,229.90	$6,484.59
5499 Miscellaneous Food Stores	$1,163.89	$23.28
Total for MAJOR GROUP 54	$325,393.79	$6,507.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$58,709.17	$1,174.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$95,270.53	$1,905.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$845.96	$16.92
5651 Family Clothing Stores	$2,698.50	$53.97
5661 Shoe Stores	$883.56	$17.67
Other	$1,135.19	$22.70
Total for MAJOR GROUP 56	$5,563.21	$111.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,470.98	$69.42
5734 Computer and Computer Software Stores	$941.92	$18.84
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,434.90	$88.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$114,948.79	$2,298.98
Total for MAJOR GROUP 58	$114,948.79	$2,298.98
MAJOR GROUP: 59 Miscellaneous Retail		

Faith - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5941 Sporting Goods Stores and Bicycle Shops		$4,272.00	$85.44
5943 Stationery Stores		$767.00	$15.34
5961 Catalog and Mail-Order Houses		$98,818.31	$1,976.37
5963 Direct Selling Establishments		$4,007.98	$80.16
5999 Miscellaneous Retail Stores, NEC		$24,877.16	$497.53
Other		$30,109.31	$602.19
	Total for MAJOR GROUP 59	$162,851.76	$3,257.03
	Total for DIVISION G	$1,042,440.45	$20,848.81
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$271.36	$5.43
	Total for MAJOR GROUP 60	$271.36	$5.43
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,492.95	$29.86
	Total for MAJOR GROUP 64	$1,492.95	$29.86
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$4,144.02	$82.89
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$5,040.37	$100.81
7299 Miscellaneous Personal Services, NEC		$7,650.78	$153.02
Other		N/A	N/A
	Total for MAJOR GROUP 72	$12,717.15	$254.35
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$103.64	$2.07
7372 Prepackaged Software		$9,240.16	$184.82
7374 Computer Processing and Data Preparation and Processing Services		$1,548.16	$30.97
7382 Security Systems Services		$1,176.12	$23.53
7389 Miscellaneous Business Services		$3,077.93	$61.56
Other		$7,986.01	$159.72
	Total for MAJOR GROUP 73	$23,132.02	$462.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,458.85	$49.18
	Total for MAJOR GROUP 76	$2,458.85	$49.18
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			

Faith - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$8,405.85	$168.12
Other		$6,361.92	$127.24
	Total for MAJOR GROUP 87	$14,767.77	$295.36
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,941.50	$118.83
	Total for MAJOR GROUP 89	$5,941.50	$118.83
	Total for DIVISION I	$143,514.58	$2,870.33

Faith - General Recap

A	Agriculture, Forestry, And Fishing	$258,763.55	$5,175.27
D	Manufacturing	$20,162.21	$403.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,067.08	$1,921.33
F	Wholesale Trade	$86,617.35	$1,732.35
G	Retail Trade	$1,042,440.45	$20,848.81
H	Finance, Insurance, And Real Estate	$4,144.02	$82.89
I	Services	$143,514.58	$2,870.33
	Other	$1,916.23	$38.32
	Total for Faith - General	$1,653,625.47	$33,072.56

Faith - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$114,828.79	$1,148.29
	Total for MAJOR GROUP 58	$114,828.79	$1,148.29

		Taxable	Tax Due
Faith - Gross Receipts *continued...*			
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$210,707.86	$2,107.09
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$67,179.25	$671.79

Faith - Gross Receipts Recap

G	Retail Trade	$210,707.86	$2,107.09
I	Services	$67,179.25	$671.79
	Other	$1,955.54	$19.56
	Total for Faith - Gross Receipts	$279,842.65	$2,798.44

Faith Recap

A	Agriculture, Forestry, And Fishing	$5,175.27
D	Manufacturing	$403.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,921.33
F	Wholesale Trade	$1,732.35
G	Retail Trade	$22,955.90
H	Finance, Insurance, And Real Estate	$82.89
I	Services	$3,542.12
	Other	$57.88
	Total for Faith	$35,871.00

ITEMS OF NOTE:

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

Faulkton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$150,212.28	$3,004.24
	Total for MAJOR GROUP 07	$150,212.28	$3,004.24
	Total for DIVISION A	$150,551.28	$3,011.02
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$1,642.69	$32.85
Other		$3,895.62	$77.91
	Total for MAJOR GROUP 17	$5,538.31	$110.76
	Total for DIVISION C	$8,738.31	$174.76
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$3,612.47	$72.25
	Total for MAJOR GROUP 20	$3,612.47	$72.25
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$185.53	$3.71
	Total for MAJOR GROUP 23	$185.53	$3.71
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$294.79	$5.90
2741 Miscellaneous Publishing		$927.50	$18.55
2754 Commercial Printing, Gravure		$95.16	$1.90
2759 Commercial Printing, NEC		$2,008.32	$40.16
Other		$3,065.95	$61.32
	Total for MAJOR GROUP 27	$6,391.72	$127.83
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,026.28	$60.53
	Total for MAJOR GROUP 28	$3,026.28	$60.53
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$5,712.00	$114.24
	Total for MAJOR GROUP 30	$5,712.00	$114.24
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$13,801.97	$276.04
	Total for MAJOR GROUP 32	$13,801.97	$276.04
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$23,876.83	$477.54
	Total for MAJOR GROUP 35	$23,876.83	$477.54
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,097.32	$41.95
	Total for MAJOR GROUP 36	$2,097.32	$41.95
MAJOR GROUP: 37	Transportation Equipment		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$4,500.93	$90.02
Total for MAJOR GROUP 37	$4,500.93	$90.02
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$71,747.48	$1,434.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,589.77	$171.80
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,058.27	$181.17
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,370.50	$267.41
4813 Telephone Communications, Except Radiotelephone	$25,895.65	$517.92
4841 Cable and Other Pay Television Services	$9,509.98	$190.20
4899 Communications Services, NEC	$215.05	$4.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,005.18	$980.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$161,508.46	$3,230.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,289.70	$45.80
5045 Computers and Computer Peripheral Equipment and Software	$2,336.95	$46.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,677.50	$93.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$77,949.22	$1,558.99
5074 Plumbing and Heating Equipment and Supplies	$15,017.36	$300.35
5084 Industrial Machinery and Equipment	$1,880.04	$37.60
5085 Industrial Supplies	$5,221.01	$104.42
5091 Sporting and Recreational Goods and Supplies	$383.60	$7.67
Other	$19,187.45	$383.75
Total for MAJOR GROUP 50	$128,942.83	$2,578.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,028.02	$220.56
5136 Men's and Boys' Clothing and Furnishings	$216.40	$4.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,565.45	$51.31
5142 Packaged Frozen Foods	$2,233.50	$44.67
5149 Groceries and Related Products, NEC	$15,576.35	$311.52
5199 Nondurable Goods, NEC	$816.49	$16.33
Other	$43,462.12	$869.24
Total for MAJOR GROUP 51	$75,898.33	$1,517.96
Total for DIVISION F	$204,841.16	$4,096.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$106,973.10	$2,139.47
5251 Hardware Stores	$170,269.90	$3,405.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$280,731.39	$5,614.65
MAJOR GROUP: 53 General Merchandise Stores		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$23,716.60	$474.33
5399 Miscellaneous General Merchandise Stores	$1,187.50	$23.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$142,015.60	$2,840.31
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$775.00	$15.50
5499 Miscellaneous Food Stores	$1,700.75	$34.02
Other	$158,592.18	$3,171.83
Total for MAJOR GROUP 54	$161,067.93	$3,221.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,875.86	$277.53
Other	$197,596.67	$3,951.94
Total for MAJOR GROUP 55	$211,472.53	$4,229.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,440.24	$68.80
5632 Women's Accessory and Specialty Stores	$904.45	$18.09
5651 Family Clothing Stores	$3,778.50	$75.57
5661 Shoe Stores	$1,944.43	$38.89
5699 Miscellaneous Apparel and Accessory Stores	$1,066.14	$21.32
Other	$694.00	$13.88
Total for MAJOR GROUP 56	$11,827.76	$236.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,801.70	$216.03
5719 Miscellaneous Homefurnishings Stores	$4,614.29	$92.29
5722 Household Appliance Stores	$2,253.99	$45.08
5731 Radio, Television, and Consumer Electronics Stores	$29,612.52	$592.25
5734 Computer and Computer Software Stores	$5,059.24	$101.19
Other	$6,804.62	$136.09
Total for MAJOR GROUP 57	$59,146.36	$1,182.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$177,629.35	$3,552.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$191,779.67	$3,835.61
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$9,201.79	$184.04
5941 Sporting Goods Stores and Bicycle Shops	$6,083.82	$121.68
5942 Book Stores	$385.93	$7.72
5943 Stationery Stores	$1,391.70	$27.83
5961 Catalog and Mail-Order Houses	$156,790.12	$3,135.80
5963 Direct Selling Establishments	$11,012.18	$220.25
5999 Miscellaneous Retail Stores, NEC	$24,848.95	$496.98
Other	$42,954.37	$859.08
Total for MAJOR GROUP 59	$252,668.86	$5,053.38
Total for DIVISION G	$1,310,710.10	$26,214.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$8,171.85	$163.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$60,209.15	$1,204.18
Total for MAJOR GROUP 70	$60,209.15	$1,204.18
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,600.74	$272.01
7299 Miscellaneous Personal Services, NEC	$13,203.35	$264.07
Other	$51,658.18	$1,033.17
Total for MAJOR GROUP 72	$78,462.27	$1,569.25
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$68.00	$1.36
7342 Disinfecting and Pest Control Services	$6,637.33	$132.75
7359 Equipment Rental and Leasing, NEC	$3,456.91	$69.14
7372 Prepackaged Software	$27,636.48	$552.72
7374 Computer Processing and Data Preparation and Processing Services	$2,165.28	$43.31
7379 Computer Related Services, NEC	$4,423.89	$88.48
7384 Photofinishing Laboratories	$562.48	$11.25
7389 Miscellaneous Business Services	$3,523.48	$70.48
Other	$2,752.00	$55.04
Total for MAJOR GROUP 73	$51,225.85	$1,024.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$41,443.69	$828.88
Total for MAJOR GROUP 75	$41,443.69	$828.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,204.68	$44.09
Total for MAJOR GROUP 76	$2,204.68	$44.09
MAJOR GROUP: 78 Motion Pictures		
Other	$13,331.82	$266.64
Total for MAJOR GROUP 78	$13,331.82	$266.64
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,870.00	$37.40
Total for MAJOR GROUP 79	$1,870.00	$37.40
MAJOR GROUP: 80 Health Services		
Other	$797.89	$15.96
Total for MAJOR GROUP 80	$797.89	$15.96
MAJOR GROUP: 82 Educational Services		
Other	$264.50	$5.29
Total for MAJOR GROUP 82	$264.50	$5.29
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,382.97	$347.66
8734 Testing Laboratories	$3,447.53	$68.95
Other	$982.77	$19.66
Total for MAJOR GROUP 87	$21,813.27	$436.27
MAJOR GROUP: 89 Miscellaneous Services		

Faulkton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8999 Services, NEC		$10,669.00	$213.38
	Total for MAJOR GROUP 89	$10,669.00	$213.38
	Total for DIVISION I	$282,575.87	$5,651.55

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$150,551.28	$3,011.02
C	Construction	$8,738.31	$174.76
D	Manufacturing	$71,747.48	$1,434.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,508.46	$3,230.18
F	Wholesale Trade	$204,841.16	$4,096.83
G	Retail Trade	$1,310,710.10	$26,214.25
H	Finance, Insurance, And Real Estate	$8,171.85	$163.44
I	Services	$282,575.87	$5,651.55
	Total for Faulkton - General	$2,198,844.51	$43,976.99

Faulkton - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$171,828.77	$1,718.28
Other		N/A	N/A
	Total for MAJOR GROUP 58	$185,979.09	$1,859.78
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$11,167.53	$111.68
	Total for MAJOR GROUP 59	$11,167.53	$111.68
	Total for DIVISION G	$262,403.52	$2,624.03
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$60,179.79	$601.80
	Total for MAJOR GROUP 70	$60,179.79	$601.80
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$70,687.79	$706.88

Faulkton - Gross Receipts Recap

G	Retail Trade	$262,403.52	$2,624.03
I	Services	$70,687.79	$706.88
	Total for Faulkton - Gross Receipts	$333,091.31	$3,330.91

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

Returns Filed: September 2026

		Taxable	Tax Due
	Faulkton Recap		
A	Agriculture, Forestry, And Fishing		$3,011.02
C	Construction		$174.76
D	Manufacturing		$1,434.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,230.18
F	Wholesale Trade		$4,096.83
G	Retail Trade		$28,838.28
H	Finance, Insurance, And Real Estate		$163.44
I	Services		$6,358.43
	Total for Faulkton		$47,307.90

ITEMS OF NOTE:

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

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$31,382.78	$627.66
0783 Ornamental Shrub and Tree Services	$11,990.94	$239.82
Other	N/A	N/A
Total for MAJOR GROUP 07	$143,635.34	$2,872.71
Total for DIVISION A	$143,661.34	$2,873.23
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$118,639.50	$2,372.79
Total for MAJOR GROUP 15	$118,639.50	$2,372.79
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,924.78	$198.49
1731 Electrical Work	$58,117.74	$1,162.35
1799 Special Trade Contractors, NEC	$7,222.23	$144.44
Other	$6,722.98	$134.46
Total for MAJOR GROUP 17	$81,987.73	$1,639.74
Total for DIVISION C	$210,727.87	$4,214.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,318.97	$126.38
Total for MAJOR GROUP 20	$6,318.97	$126.38
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	($4,871.17)	($97.42)
Total for MAJOR GROUP 23	($4,871.17)	($97.42)
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$568.50	$11.37
Other	N/A	N/A
Total for MAJOR GROUP 24	$10,729.80	$214.60
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,397.11	$67.95
2721 Periodicals: Publishing, or Publishing and Printing	$620.45	$12.41
2731 Books: Publishing, or Publishing and Printing	$1,384.00	$27.68
2741 Miscellaneous Publishing	$557.50	$11.15
2752 Commercial Printing, Lithographic	$3,208.79	$64.18
2754 Commercial Printing, Gravure	$257.05	$5.14
2759 Commercial Printing, NEC	$2,609.84	$52.19
Total for MAJOR GROUP 27	$12,034.74	$240.70
MAJOR GROUP: 28 Chemicals And Allied Products		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$518.78	$10.38
Other	$18,614.03	$372.28
Total for MAJOR GROUP 28	$19,132.81	$382.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,894.00	$57.88
Total for MAJOR GROUP 35	$2,894.00	$57.88
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,647.28	$32.95
Total for MAJOR GROUP 36	$1,647.28	$32.95
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,698.00	$113.96
Total for MAJOR GROUP 38	$5,698.00	$113.96
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$77,392.15	$1,547.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,594.49	$131.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,207.49	$144.15
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$83,650.63	$1,673.01
4813 Telephone Communications, Except Radiotelephone	$5,172.46	$103.45
4841 Cable and Other Pay Television Services	$52,831.03	$1,056.62
4899 Communications Services, NEC	$756.68	$15.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$142,486.80	$2,849.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$258,881.63	$5,177.63
Total for MAJOR GROUP 49	$258,881.63	$5,177.63
Total for DIVISION E	$410,256.42	$8,205.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$662.00	$13.24
5044 Office Equipment	$6,664.68	$133.29
5045 Computers and Computer Peripheral Equipment and Software	$7,564.52	$151.29

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,087.29	$221.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,041.75	$685.76
5074 Plumbing and Heating Equipment and Supplies	$56,156.04	$1,123.12
5084 Industrial Machinery and Equipment	$21,291.00	$425.82
5091 Sporting and Recreational Goods and Supplies	$1,167.00	$23.34
5092 Toys and Hobby Goods and Supplies	$15,089.98	$301.80
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,524.00	$50.48
5099 Durable Goods, NEC	$3,719.88	$74.40
Other	$31,892.56	$637.86
Total for MAJOR GROUP 50	$191,860.70	$3,842.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,708.85	$54.18
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,083.95	$21.68
5136 Men's and Boys' Clothing and Furnishings	$652.60	$13.05
5137 Women's, Children's, and Infants' Clothing and Accessories	$953.89	$19.08
5139 Footwear	$2,453.69	$49.08
5141 Groceries, General Line	$1,115.61	$22.31
5142 Packaged Frozen Foods	$2,339.31	$46.79
5191 Farm Supplies	$2,846.40	$56.93
5199 Nondurable Goods, NEC	$746.59	$14.93
Other	$34,780.39	$695.61
Total for MAJOR GROUP 51	$49,681.28	$993.64
Total for DIVISION F	$241,541.98	$4,835.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$182,148.55	$3,642.96
5251 Hardware Stores	$3,119.34	$62.39
Other	$1,135.24	$22.70
Total for MAJOR GROUP 52	$186,403.13	$3,728.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$75,984.18	$1,519.68
5331 Variety Stores	$249,435.99	$4,988.72
5399 Miscellaneous General Merchandise Stores	$2,364.50	$47.29
Total for MAJOR GROUP 53	$327,784.67	$6,555.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$273,439.77	$5,468.80
5499 Miscellaneous Food Stores	$1,983.70	$39.67
Other	$9,931.48	$198.63
Total for MAJOR GROUP 54	$285,354.95	$5,707.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$242,291.78	$4,845.84
5541 Gasoline Service Station	$111,681.10	$2,233.62
Total for MAJOR GROUP 55	$353,972.88	$7,079.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$514.97	$10.30
5621 Women's Clothing Stores	$2,333.68	$46.67
5632 Women's Accessory and Specialty Stores	$5,281.52	$105.63
5651 Family Clothing Stores	$8,013.95	$160.28
5661 Shoe Stores	$2,788.89	$55.78
5699 Miscellaneous Apparel and Accessory Stores	$4,929.39	$98.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,247.40	$484.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,437.98	$168.76
5713 Floor Coverings Stores	$10,261.24	$205.22
5719 Miscellaneous Homefurnishings Stores	$993.76	$19.88

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5722 Household Appliance Stores		$5,605.16	$112.11
5731 Radio, Television, and Consumer Electronics Stores		$8,467.42	$169.35
5734 Computer and Computer Software Stores		$17,066.20	$341.33
5736 Musical Instruments Stores		$264.39	$5.29
Other		$5,559.47	$111.19
	Total for MAJOR GROUP 57	$56,655.62	$1,133.13
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$123,721.01	$2,474.42
Other		N/A	N/A
	Total for MAJOR GROUP 58	$159,410.42	$3,188.21
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$8,630.87	$172.62
5941 Sporting Goods Stores and Bicycle Shops		$6,880.50	$137.61
5942 Book Stores		$514.15	$10.29
5943 Stationery Stores		$3,616.00	$72.32
5947 Gift, Novelty, and Souvenir Shops		$331.07	$6.62
5961 Catalog and Mail-Order Houses		$573,810.39	$11,476.22
5963 Direct Selling Establishments		$22,465.45	$449.30
5999 Miscellaneous Retail Stores, NEC		$56,936.57	$1,138.77
Other		$20,930.63	$418.61
	Total for MAJOR GROUP 59	$694,115.63	$13,882.36
	Total for DIVISION G	$2,087,944.70	$41,758.95
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$9,351.50	$187.03
	Total for MAJOR GROUP 64	$9,351.50	$187.03
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$13,919.95	$278.40
	Total for MAJOR GROUP 65	$13,919.95	$278.40
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$26,213.24	$524.27
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$4,822.09	$96.44
7299 Miscellaneous Personal Services, NEC		$4,380.31	$87.61
Other		$57,012.12	$1,140.24
	Total for MAJOR GROUP 72	$66,214.52	$1,324.29
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$6,579.35	$131.59
7342 Disinfecting and Pest Control Services		$13,267.95	$265.37
7349 Building Cleaning and Maintenance Services, NEC		$21,724.36	$434.50

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$21,781.40	$435.63
7371 Computer Programming Services	$397.50	$7.95
7372 Prepackaged Software	$48,863.06	$977.28
7374 Computer Processing and Data Preparation and Processing Services	$2,773.12	$55.47
7379 Computer Related Services, NEC	$5,862.97	$117.26
7382 Security Systems Services	$2,121.31	$42.43
7389 Miscellaneous Business Services	$9,992.02	$199.85
Other	$8,227.08	$164.55
Total for MAJOR GROUP 73	$141,590.12	$2,831.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$80,564.97	$1,611.30
Other	$63,388.39	$1,267.77
Total for MAJOR GROUP 75	$143,953.36	$2,879.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,531.72	$90.63
Other	$3,700.57	$74.01
Total for MAJOR GROUP 76	$8,232.29	$164.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,133.00	$22.66
Other	$9,815.65	$196.31
Total for MAJOR GROUP 79	$10,948.65	$218.97
MAJOR GROUP: 80 Health Services		
Other	$6,562.73	$131.25
Total for MAJOR GROUP 80	$6,562.73	$131.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,059.98	$801.20
Total for MAJOR GROUP 81	$40,059.98	$801.20
MAJOR GROUP: 82 Educational Services		
Other	$547.97	$10.96
Total for MAJOR GROUP 82	$547.97	$10.96
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$32,554.58	$651.09
8734 Testing Laboratories	$2,373.06	$47.46
8742 Management Consulting Services	$14,833.60	$296.68
Other	$4,844.84	$96.90
Total for MAJOR GROUP 87	$54,606.08	$1,092.13
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$40,355.50	$807.11
Total for MAJOR GROUP 89	$40,355.50	$807.11
Total for DIVISION I	$515,675.71	$10,313.59

Flandreau - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$143,661.34	$2,873.23
C	Construction	$210,727.87	$4,214.54
D	Manufacturing	$77,392.15	$1,547.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$410,256.42	$8,205.12
F	Wholesale Trade	$241,541.98	$4,835.79
G	Retail Trade	$2,087,944.70	$41,758.95
H	Finance, Insurance, And Real Estate	$26,213.24	$524.27
I	Services	$515,675.71	$10,313.59
	Other	$183.28	$3.67
	Total for Flandreau - General	$3,713,596.69	$74,277.03

Flandreau - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		$11,771.70	$117.72
	Total for MAJOR GROUP 53	$11,771.70	$117.72
MAJOR GROUP: 54	Food Stores		
Other		$47,337.20	$473.37
	Total for MAJOR GROUP 54	$47,337.20	$473.37
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$122,243.91	$1,222.44
Other		N/A	N/A
	Total for MAJOR GROUP 58	$156,907.68	$1,569.08
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$253,505.39	$2,535.06

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,126.65	$21.27

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

Returns Filed: September 2026

Flandreau - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$253,505.39	$2,535.06
I	Services	$2,126.65	$21.27
	Other	$524.25	$5.24
	Total for Flandreau - Gross Receipts	$256,156.29	$2,561.57

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$2,873.23
C	Construction	$4,214.54
D	Manufacturing	$1,547.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,205.12
F	Wholesale Trade	$4,835.79
G	Retail Trade	$44,294.01
H	Finance, Insurance, And Real Estate	$524.27
I	Services	$10,334.86
	Other	$8.91
	Total for Flandreau	$76,838.60

ITEMS OF NOTE:

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

Florence - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$3,103.98	$62.08
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,514.14	$50.28
	Total for MAJOR GROUP 17	$2,514.14	$50.28
	Total for DIVISION C	$60,232.32	$1,204.64
DIVISION: D Manufacturing			
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$501.00	$10.02
	Total for MAJOR GROUP 23	$501.00	$10.02
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$221.19	$4.42
2754 Commercial Printing, Gravure		$55.60	$1.11
2759 Commercial Printing, NEC		$605.28	$12.11
Other		$531.00	$10.62
	Total for MAJOR GROUP 27	$1,413.07	$28.26
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$16,165.75	$323.32
	Total for MAJOR GROUP 32	$16,165.75	$323.32
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$19,627.79	$392.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,923.00	$58.46
4813 Telephone Communications, Except Radiotelephone		$11,250.36	$225.01

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$6,423.50	$128.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,654.36	$413.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$54,653.26	$1,093.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$889.47	$17.79
Other	$6,874.06	$137.48
Total for MAJOR GROUP 50	$7,763.53	$155.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$759.00	$15.18
Other	$3,997.12	$79.95
Total for MAJOR GROUP 51	$4,756.12	$95.13
Total for DIVISION F	$12,519.65	$250.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,673.66	$593.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,856.16	$597.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,019.50	$380.39
5399 Miscellaneous General Merchandise Stores	$2,602.66	$52.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,652.66	$433.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$160.10	$3.20
Other	$1,782.16	$35.65
Total for MAJOR GROUP 54	$1,942.26	$38.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,063.02	$81.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,841.49	$276.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$620.50	$12.41
5632 Women's Accessory and Specialty Stores	$189.54	$3.79
5651 Family Clothing Stores	$2,429.98	$48.60
5661 Shoe Stores	$1,227.89	$24.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,908.77	$98.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,650.61	$73.01
Total for MAJOR GROUP 57	$3,650.61	$73.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,069.00	$41.38
5943 Stationery Stores	$834.04	$16.68
5961 Catalog and Mail-Order Houses	$50,339.50	$1,006.81
5963 Direct Selling Establishments	$995.56	$19.92
5999 Miscellaneous Retail Stores, NEC	$8,359.12	$167.18
Other	$1,052.53	$21.05

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$63,649.75	$1,273.02
Total for DIVISION G	$188,309.72	$3,766.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$635.00	$12.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$13,152.20	$263.05
Total for MAJOR GROUP 72	$13,152.20	$263.05
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$476.50	$9.53
7372 Prepackaged Software	$6,936.95	$138.74
7374 Computer Processing and Data Preparation and Processing Services	$511.31	$10.23
7389 Miscellaneous Business Services	($242.05)	($4.85)
Other	$1,258.30	$25.17
Total for MAJOR GROUP 73	$8,941.01	$178.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	($1,268.66)	($25.37)
Total for MAJOR GROUP 79	($1,268.66)	($25.37)
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,422.22	$48.45
Other	$976.28	$19.53
Total for MAJOR GROUP 87	$3,398.50	$67.98
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$20,876.99	$417.54
Total for MAJOR GROUP 89	$20,876.99	$417.54
Total for DIVISION I	$52,922.69	$1,058.48

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

Returns Filed: September 2026

Florence - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,103.98	$62.08
C	Construction	$60,232.32	$1,204.64
D	Manufacturing	$19,627.79	$392.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,653.26	$1,093.07
F	Wholesale Trade	$12,519.65	$250.40
G	Retail Trade	$188,309.72	$3,766.22
H	Finance, Insurance, And Real Estate	$635.00	$12.70
I	Services	$52,922.69	$1,058.48
	Total for Florence - General	$392,004.41	$7,840.15

Florence Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$62.08
C	Construction	$1,204.64
D	Manufacturing	$392.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,093.07
F	Wholesale Trade	$250.40
G	Retail Trade	$3,766.22
H	Finance, Insurance, And Real Estate	$12.70
I	Services	$1,058.48
	Total for Florence	$7,840.15

ITEMS OF NOTE:

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$244,781.32	$4,895.63
0742 Veterinary Services for Animal Specialties	$6,289.40	$125.79
0782 Lawn and Garden Services	$23,809.58	$476.20
0783 Ornamental Shrub and Tree Services	$8,166.74	$163.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$320,672.42	$6,413.47
Total for DIVISION A	$320,672.42	$6,413.47
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,696.57	$53.93
1731 Electrical Work	$8,213.85	$164.28
Other	$60,596.17	$1,211.93
Total for MAJOR GROUP 17	$71,506.59	$1,430.14
Total for DIVISION C	$90,244.98	$1,804.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,759.44	$155.19
Total for MAJOR GROUP 20	$7,759.44	$155.19
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,144.53	$42.91
2721 Periodicals: Publishing, or Publishing and Printing	$1,447.18	$28.95
2731 Books: Publishing, or Publishing and Printing	$445.50	$8.91
2741 Miscellaneous Publishing	$775.50	$15.51
2754 Commercial Printing, Gravure	$345.60	$6.91
2759 Commercial Printing, NEC	$2,368.10	$47.37
Other	$1,124.00	$22.48
Total for MAJOR GROUP 27	$8,650.41	$173.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,088.85	$101.78
Total for MAJOR GROUP 28	$5,088.85	$101.78
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$4,570.04	$91.40
	Total for MAJOR GROUP 35	$4,570.04	$91.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		$4,927.00	$98.54
	Total for MAJOR GROUP 37	$4,927.00	$98.54
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$3,017.50	$60.35
	Total for MAJOR GROUP 38	$3,017.50	$60.35
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$210,451.62	$4,209.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$18,687.72	$373.75
	Total for MAJOR GROUP 42	$18,687.72	$373.75
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$65,929.10	$1,318.58
4813 Telephone Communications, Except Radiotelephone		$13,125.94	$262.52
4841 Cable and Other Pay Television Services		$94,864.87	$1,897.29
4899 Communications Services, NEC		$899.52	$17.99
Other		$558.90	$11.18
	Total for MAJOR GROUP 48	$175,378.33	$3,507.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$448,208.14	$8,964.16
	Total for MAJOR GROUP 49	$448,208.14	$8,964.16
	Total for DIVISION E	$644,800.99	$12,896.01
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$3,705.65	$74.11
5039 Construction Materials, NEC		$390,712.93	$7,814.26
5044 Office Equipment		$7,515.93	$150.33
5045 Computers and Computer Peripheral Equipment and Software		$8,116.43	$162.33
5047 Medical, Dental, and Hospital Equipment and Supplies		$2,919.50	$58.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$29,604.40	$592.09
5064 Electrical Appliances, Television and Radio Sets		$875.50	$17.51

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$42,398.19	$847.97
5082 Construction and Mining Machinery and Equipment	$4,031.97	$80.64
5084 Industrial Machinery and Equipment	$20,844.52	$416.89
5085 Industrial Supplies	$66,649.75	$1,333.00
5087 Service Establishment Equipment and Supplies	$2,824.55	$56.49
5091 Sporting and Recreational Goods and Supplies	$3,577.63	$71.56
5092 Toys and Hobby Goods and Supplies	$3,563.50	$71.27
5099 Durable Goods, NEC	$6,073.83	$121.48
Other	$21,905.59	$438.12
Total for MAJOR GROUP 50	$615,319.87	$12,306.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,141.92	$62.84
5136 Men's and Boys' Clothing and Furnishings	$1,166.34	$23.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,371.98	$47.44
5139 Footwear	$968.03	$19.36
5141 Groceries, General Line	$29,700.88	$594.01
5142 Packaged Frozen Foods	$5,382.45	$107.65
5149 Groceries and Related Products, NEC	$935.08	$18.71
5192 Books, Periodicals, and Newspapers	$187.94	$3.76
5199 Nondurable Goods, NEC	$1,687.14	$33.74
Other	$6,243.25	$124.87
Total for MAJOR GROUP 51	$51,785.01	$1,035.71
Total for DIVISION F	$667,104.88	$13,342.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$385,234.08	$7,704.69
5251 Hardware Stores	$12,518.47	$250.37
Other	$6,704.74	$134.10
Total for MAJOR GROUP 52	$404,457.29	$8,089.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$125,721.47	$2,514.43
5331 Variety Stores	$93,291.00	$1,865.82
5399 Miscellaneous General Merchandise Stores	$2,139.50	$42.79
Total for MAJOR GROUP 53	$221,151.97	$4,423.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$628,621.28	$12,572.42
5421 Meat and Fish Markets, Including Freezer Provisioners	$6,571.33	$131.43
5499 Miscellaneous Food Stores	$5,000.25	$100.00
Other	$205.85	$4.12
Total for MAJOR GROUP 54	$640,398.71	$12,807.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$348,101.64	$6,962.02
5541 Gasoline Service Station	$652,480.14	$13,049.59
Other	$326,817.20	$6,536.34
Total for MAJOR GROUP 55	$1,327,398.98	$26,547.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$755.58	$15.11
5621 Women's Clothing Stores	$4,121.30	$82.43
5632 Women's Accessory and Specialty Stores	$8,535.00	$170.70
5641 Children's and Infants' Wear Stores	$114.61	$2.29
5651 Family Clothing Stores	$13,781.26	$275.63
5661 Shoe Stores	$1,847.75	$36.96
5699 Miscellaneous Apparel and Accessory Stores	$2,035.05	$40.71
Total for MAJOR GROUP 56	$31,190.55	$623.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$19,458.29	$389.17
5722 Household Appliance Stores	$29,579.56	$591.59

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$25,521.47	$510.43
5734 Computer and Computer Software Stores		$3,802.49	$76.05
5736 Musical Instruments Stores		$921.57	$18.43
Other		$52,952.12	$1,059.04
	Total for MAJOR GROUP 57	$132,235.50	$2,644.71
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$660,752.07	$13,215.05
5813 Drinking Places		$21,185.39	$423.71
	Total for MAJOR GROUP 58	$681,937.46	$13,638.76
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$12,778.66	$255.57
5941 Sporting Goods Stores and Bicycle Shops		$77,021.50	$1,540.43
5942 Book Stores		$1,173.25	$23.47
5943 Stationery Stores		$658.45	$13.17
5945 Hobby, Toy, and Game Stores		$584.43	$11.69
5947 Gift, Novelty, and Souvenir Shops		$26,781.21	$535.62
5961 Catalog and Mail-Order Houses		$499,004.76	$9,980.18
5963 Direct Selling Establishments		$5,375.11	$107.50
5983 Fuel Oil Dealers		$7,886.10	$157.73
5999 Miscellaneous Retail Stores, NEC		$438,372.58	$8,767.45
Other		$791.75	$15.84
	Total for MAJOR GROUP 59	$1,070,427.80	$21,408.65
	Total for DIVISION G	$4,509,198.26	$90,184.07
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$1,619.63	$32.39
Other		N/A	N/A
	Total for MAJOR GROUP 60	$4,292.63	$85.85
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$20,003.00	$400.06
	Total for MAJOR GROUP 61	$20,003.00	$400.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,548.85	$90.98
	Total for MAJOR GROUP 64	$4,548.85	$90.98
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$112,023.56	$2,240.47
Other		N/A	N/A
	Total for MAJOR GROUP 65	$122,373.56	$2,447.47
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$27,476.50	$549.53
	Total for MAJOR GROUP 67	$27,476.50	$549.53
	Total for DIVISION H	$178,694.54	$3,573.89
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$613,924.16	$12,278.49
	Total for MAJOR GROUP 70	$613,924.16	$12,278.49
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$1,911.21	$38.22
7231 Beauty Shops		$40,489.37	$809.79
7299 Miscellaneous Personal Services, NEC		$30,712.92	$614.25
Other		$95,963.99	$1,919.28
	Total for MAJOR GROUP 72	$169,077.49	$3,381.54
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$10,960.00	$219.20
7349 Building Cleaning and Maintenance Services, NEC		$41,850.14	$837.00
7359 Equipment Rental and Leasing, NEC		$11,102.16	$222.05

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7371 Computer Programming Services	$1,372.32	$27.45
7372 Prepackaged Software	$87,267.37	$1,745.36
7373 Computer Integrated Systems Design	$935.75	$18.72
7374 Computer Processing and Data Preparation and Processing Services	$35,687.21	$713.74
7379 Computer Related Services, NEC	$13,769.20	$275.39
7382 Security Systems Services	$734.40	$14.69
7389 Miscellaneous Business Services	$70,924.10	$1,418.49
Other	$5,883.18	$117.66
Total for MAJOR GROUP 73	$280,485.83	$5,609.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$107,588.61	$2,151.77
Other	$96,336.28	$1,926.72
Total for MAJOR GROUP 75	$203,924.89	$4,078.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,727.04	$134.55
Other	$105,852.91	$2,117.06
Total for MAJOR GROUP 76	$112,579.95	$2,251.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$33,221.23	$664.42
Other	$99,896.82	$1,997.94
Total for MAJOR GROUP 79	$133,118.05	$2,662.36
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$956.50	$19.13
Total for MAJOR GROUP 82	$956.50	$19.13
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$230.22	$4.60
Total for MAJOR GROUP 86	$230.22	$4.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$28,372.00	$567.44
8721 Accounting, Auditing, and Bookkeeping Services	$58,790.92	$1,175.82
8734 Testing Laboratories	$13,219.02	$264.38
8741 Management Services	$16,513.20	$330.26
8742 Management Consulting Services	$64,880.09	$1,297.60
Other	$3,863.44	$77.27
Total for MAJOR GROUP 87	$185,638.67	$3,712.77
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$41,892.84	$837.86
Total for MAJOR GROUP 89	$41,892.84	$837.86
Total for DIVISION I	$1,826,851.28	$36,537.05
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		

		Taxable	Tax Due
Fort Pierre - General *continued...*			
DIVISION: J Public Administration *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$320,672.42	$6,413.47
C	Construction	$90,244.98	$1,804.91
D	Manufacturing	$210,451.62	$4,209.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$644,800.99	$12,896.01
F	Wholesale Trade	$667,104.88	$13,342.15
G	Retail Trade	$4,509,198.26	$90,184.07
H	Finance, Insurance, And Real Estate	$178,694.54	$3,573.89
I	Services	$1,826,851.28	$36,537.05
	Other	$4,541.80	$90.84
	Total for Fort Pierre - General	$8,452,560.77	$169,051.46

Fort Pierre - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$99,822.36	$998.22
	Total for MAJOR GROUP 54	$99,822.36	$998.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$253,846.81	$2,538.47
	Total for MAJOR GROUP 55	$253,846.81	$2,538.47
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$627,749.02	$6,277.50
5813 Drinking Places		$21,185.39	$211.86
	Total for MAJOR GROUP 58	$648,934.41	$6,489.36
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$1,048.76	$10.49
Other		N/A	N/A
	Total for MAJOR GROUP 59	$1,371.85	$13.72
	Total for DIVISION G	$1,006,406.43	$10,064.08
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$596,792.07	$5,967.93

Fort Pierre - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 70	$596,792.07	$5,967.93
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$75,143.83	$751.44
		Total for MAJOR GROUP 79	$75,143.83	$751.44
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$715,826.52	$7,158.29

Fort Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,006,406.43	$10,064.08
I	Services	$715,826.52	$7,158.29
	Other	$7,532.25	$75.32
	Total for Fort Pierre - Gross Receipts	$1,729,765.20	$17,297.69

Fort Pierre Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$6,413.47
C	Construction	$1,804.91
D	Manufacturing	$4,209.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,896.01
F	Wholesale Trade	$13,342.15
G	Retail Trade	$100,248.15
H	Finance, Insurance, And Real Estate	$3,573.89
I	Services	$43,695.34
	Other	$166.16
	Total for Fort Pierre	$186,349.15

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

Frankfort - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$332.62	$6.65
2754	Commercial Printing, Gravure	$40.61	$0.81
2759	Commercial Printing, NEC	$113.75	$2.28
Other		N/A	N/A
	Total for MAJOR GROUP 27	$522.29	$10.45
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$105,307.34	$2,106.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$2,524.00	$50.48
4813	Telephone Communications, Except Radiotelephone	$454.60	$9.09
4841	Cable and Other Pay Television Services	$2,536.00	$50.72
Other		N/A	N/A
	Total for MAJOR GROUP 48	$5,537.60	$110.75
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Frankfort - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$20,669.38	$413.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,219.44	$24.39
Other	$5,284.08	$105.69
Total for MAJOR GROUP 50	$6,503.52	$130.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,666.69	$93.33
Total for MAJOR GROUP 51	$4,666.69	$93.33
Total for DIVISION F	$11,170.21	$223.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,681.43	$73.63
Total for MAJOR GROUP 52	$3,681.43	$73.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,576.50	$51.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,629.00	$52.58
MAJOR GROUP: 54 Food Stores		
Other	$443.00	$8.86
Total for MAJOR GROUP 54	$443.00	$8.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,517.00	$30.34
Other	$961.89	$19.24
Total for MAJOR GROUP 56	$2,478.89	$49.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$127.39	$2.55
Other	$3,176.51	$63.53
Total for MAJOR GROUP 57	$3,303.90	$66.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,097.67	$441.95
5963 Direct Selling Establishments	$505.72	$10.12
5999 Miscellaneous Retail Stores, NEC	$6,864.71	$137.29
Other	$521.65	$10.44
Total for MAJOR GROUP 59	$29,989.75	$599.80
Total for DIVISION G	$42,545.97	$850.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$322.70	$6.45
Total for MAJOR GROUP 72	$322.70	$6.45
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$99.50	$1.99
7374 Computer Processing and Data Preparation and Processing Services	$39.95	$0.80
7389 Miscellaneous Business Services	$314.59	$6.29
Other	$370.45	$7.41
Total for MAJOR GROUP 73	$824.49	$16.49
MAJOR GROUP: 86 Membership Organizations		

		Taxable	Tax Due
Frankfort - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$613.00	$12.26
	Total for MAJOR GROUP 87	$613.00	$12.26
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$4,124.19	$82.48

Frankfort - General Recap

D	Manufacturing	$105,307.34	$2,106.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,669.38	$413.39
F	Wholesale Trade	$11,170.21	$223.41
G	Retail Trade	$42,545.97	$850.93
I	Services	$4,124.19	$82.48
	Other	$1,436.76	$28.74
	Total for Frankfort - General	$185,253.85	$3,705.10

Frankfort Recap

D	Manufacturing	$2,106.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$413.39
F	Wholesale Trade	$223.41
G	Retail Trade	$850.93
I	Services	$82.48
	Other	$28.74
	Total for Frankfort	$3,705.10

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

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,403.15	$34.03
Total for MAJOR GROUP 07	$3,403.15	$34.03
Total for DIVISION A	$3,403.15	$34.03
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,082.80	$20.83
Total for MAJOR GROUP 17	$2,082.80	$20.83
Total for DIVISION C	$3,486.70	$34.87
DIVISION: D Manufacturing		
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$645.28	$6.45
2754 Commercial Printing, Gravure	$45.58	$0.46
2759 Commercial Printing, NEC	$241.23	$2.41
Other	$181.00	$1.81
Total for MAJOR GROUP 27	$1,113.09	$11.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$23,586.25	$235.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,470.00	$54.70
4813 Telephone Communications, Except Radiotelephone	$2,630.00	$26.30

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$9,076.88	$90.77
4899 Communications Services, NEC	$336.00	$3.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,542.88	$175.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,108.14	$451.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$910.70	$9.11
5091 Sporting and Recreational Goods and Supplies	$537.00	$5.37
Other	$5,882.86	$58.83
Total for MAJOR GROUP 50	$7,330.56	$73.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$268.00	$2.68
Other	$1,237.77	$12.38
Total for MAJOR GROUP 51	$1,505.77	$15.06
Total for DIVISION F	$8,836.33	$88.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$15,833.92	$158.34
Total for MAJOR GROUP 52	$15,833.92	$158.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,228.00	$92.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,444.00	$94.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,271.00	$12.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$23,858.75	$238.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$10,090.06	$100.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,204.06	$102.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$779.00	$7.79
5651 Family Clothing Stores	$1,229.00	$12.29
Other	$1,096.88	$10.97
Total for MAJOR GROUP 56	$3,104.88	$31.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$195.00	$1.95
Other	$4,865.73	$48.65
Total for MAJOR GROUP 57	$5,060.73	$50.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,010.00	$10.10
5961 Catalog and Mail-Order Houses	$58,286.73	$582.89
5963 Direct Selling Establishments	$3,363.27	$33.63
5999 Miscellaneous Retail Stores, NEC	$7,089.12	$70.90
Other	$1,109.26	$11.10
Total for MAJOR GROUP 59	$70,858.38	$708.62
Total for DIVISION G	$138,434.72	$1,384.39

Frederick - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$10,651.40	$106.51
	Total for MAJOR GROUP 65	$10,651.40	$106.51
	Total for DIVISION H	$10,859.40	$108.59
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$486.00	$4.86
	Total for MAJOR GROUP 72	$486.00	$4.86
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,491.21	$14.90
7359 Equipment Rental and Leasing, NEC		$391.46	$3.91
7372 Prepackaged Software		$7,734.58	$77.34
7374 Computer Processing and Data Preparation and Processing Services		$765.73	$7.66
7379 Computer Related Services, NEC		$670.00	$6.70
7389 Miscellaneous Business Services		$168.45	$1.68
Other		$9,225.42	$92.26
	Total for MAJOR GROUP 73	$20,446.85	$204.45
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,843.79	$18.44
Other		$5,435.81	$54.36
	Total for MAJOR GROUP 87	$7,279.60	$72.80
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,686.00	$46.86
	Total for MAJOR GROUP 89	$4,686.00	$46.86
	Total for DIVISION I	$37,116.45	$371.15

Frederick - General Recap

A	Agriculture, Forestry, And Fishing	$3,403.15	$34.03
C	Construction	$3,486.70	$34.87
D	Manufacturing	$23,586.25	$235.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,108.14	$451.08
F	Wholesale Trade	$8,836.33	$88.37
G	Retail Trade	$138,434.72	$1,384.39
H	Finance, Insurance, And Real Estate	$10,859.40	$108.59
I	Services	$37,116.45	$371.15
	Total for Frederick - General	$270,831.14	$2,708.34

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

Returns Filed: September 2026

		Taxable	Tax Due
	Frederick Recap		
A	Agriculture, Forestry, And Fishing		$34.03
C	Construction		$34.87
D	Manufacturing		$235.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$451.08
F	Wholesale Trade		$88.37
G	Retail Trade		$1,384.39
H	Finance, Insurance, And Real Estate		$108.59
I	Services		$371.15
	Total for Frederick		$2,708.34

ITEMS OF NOTE:

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

Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,724.42	$314.49
Other	N/A	N/A
Total for MAJOR GROUP 07	$16,267.42	$325.35
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$16,792.20	$335.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,515.42	$370.31
1731 Electrical Work	$4,674.84	$93.50
Other	$29,876.20	$597.52
Total for MAJOR GROUP 17	$53,066.46	$1,061.33
Total for DIVISION C	$257,600.80	$5,152.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$107,669.24	$2,153.39
Total for MAJOR GROUP 20	$107,669.24	$2,153.39
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,388.60	$47.77
2721 Periodicals: Publishing, or Publishing and Printing	$186.13	$3.72
2731 Books: Publishing, or Publishing and Printing	$393.50	$7.87
2741 Miscellaneous Publishing	$123.50	$2.47
2754 Commercial Printing, Gravure	$284.59	$5.69
2759 Commercial Printing, NEC	$6,720.02	$134.40
Other	$1,318.50	$26.37
Total for MAJOR GROUP 27	$11,414.84	$228.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$23,201.97	$464.03
Total for MAJOR GROUP 28	$23,201.97	$464.03
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$58,233.14	$1,164.66
Total for MAJOR GROUP 32	$58,233.14	$1,164.66
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$210,165.87	$4,203.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,255.44	$105.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,878.56	$137.57
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,444.69	$488.89
4813 Telephone Communications, Except Radiotelephone	$58,562.35	$1,171.25
4841 Cable and Other Pay Television Services	$14,969.54	$299.39
4899 Communications Services, NEC	$357.99	$7.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$98,355.57	$1,967.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$253,896.06	$5,077.92
Total for MAJOR GROUP 49	$253,896.06	$5,077.92
Total for DIVISION E	$359,866.19	$7,197.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,829.91	$76.60
5044 Office Equipment	$8,694.18	$173.88
5045 Computers and Computer Peripheral Equipment and Software	$4,149.18	$82.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,946.50	$118.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,765.26	$475.31
5064 Electrical Appliances, Television and Radio Sets	$545.95	$10.92
5074 Plumbing and Heating Equipment and Supplies	$8,127.58	$162.56
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,262.07	$365.24
5083 Farm and Garden Machinery and Equipment	$26,210.18	$524.21
5084 Industrial Machinery and Equipment	$18,047.43	$360.95
5085 Industrial Supplies	$9,832.32	$196.65
5087 Service Establishment Equipment and Supplies	$1,262.50	$25.25
5091 Sporting and Recreational Goods and Supplies	$1,816.50	$36.33
5092 Toys and Hobby Goods and Supplies	$4,801.00	$96.02
5099 Durable Goods, NEC	$10,041.00	$200.82
Other	$186,238.70	$3,724.78
Total for MAJOR GROUP 50	$331,570.26	$6,631.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,119.00	$22.38
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,083.79	$21.68
5139 Footwear	$1,004.00	$20.08
5142 Packaged Frozen Foods	$2,003.00	$40.06
5191 Farm Supplies	$11,806.05	$236.12
5192 Books, Periodicals, and Newspapers	$853.94	$17.08
Other	$9,202.91	$184.07
Total for MAJOR GROUP 51	$27,072.69	$541.47
Total for DIVISION F	$358,642.95	$7,172.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$400,127.33	$8,002.55
Other	$8,826.83	$176.54
Total for MAJOR GROUP 52	$408,954.16	$8,179.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,810.44	$676.21
5331 Variety Stores	$146,922.30	$2,938.45
5399 Miscellaneous General Merchandise Stores	$511.50	$10.23
Total for MAJOR GROUP 53	$181,244.24	$3,624.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$364,841.03	$7,296.82
5499 Miscellaneous Food Stores	$1,906.46	$38.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$369,492.29	$7,389.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,628.89	$72.58
5541 Gasoline Service Station	$313,631.21	$6,272.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$317,863.60	$6,357.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,169.49	$43.39
5632 Women's Accessory and Specialty Stores	$1,413.00	$28.26
5651 Family Clothing Stores	$5,883.23	$117.66
5661 Shoe Stores	$1,217.29	$24.35
5699 Miscellaneous Apparel and Accessory Stores	$2,607.50	$52.15
Other	$701.00	$14.02
Total for MAJOR GROUP 56	$13,991.51	$279.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,794.96	$175.90
5719 Miscellaneous Homefurnishings Stores	$988.75	$19.78
5731 Radio, Television, and Consumer Electronics Stores	$7,939.61	$158.79
5734 Computer and Computer Software Stores	$2,686.58	$53.74
5736 Musical Instruments Stores	$308.94	$6.18
Other	$22,963.09	$459.26
Total for MAJOR GROUP 57	$43,681.93	$873.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$61,803.53	$1,236.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$127,071.53	$2,541.44
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$15,503.89	$310.08
5941 Sporting Goods Stores and Bicycle Shops	$4,865.50	$97.31
5942 Book Stores	$439.40	$8.79
5943 Stationery Stores	$1,260.52	$25.21
5947 Gift, Novelty, and Souvenir Shops	$15,752.84	$315.06
5961 Catalog and Mail-Order Houses	$272,753.88	$5,455.15
5963 Direct Selling Establishments	$12,323.39	$246.47

Freeman - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$315,797.19	$6,315.95
Other		$1,352.16	$27.05
	Total for MAJOR GROUP 59	$640,048.77	$12,801.07
	Total for DIVISION G	$2,102,348.03	$42,047.09
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$915.62	$18.31
	Total for MAJOR GROUP 60	$915.62	$18.31
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$872.00	$17.44
	Total for MAJOR GROUP 61	$872.00	$17.44
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,333.06	$46.66
	Total for MAJOR GROUP 64	$2,333.06	$46.66
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$42,000.00	$840.00
	Total for MAJOR GROUP 65	$42,000.00	$840.00
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$46,195.68	$923.91
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$7,443.92	$148.88
7299 Miscellaneous Personal Services, NEC		$2,070.50	$41.41
Other		$24,052.04	$481.05
	Total for MAJOR GROUP 72	$33,566.46	$671.34
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$26,947.38	$538.95
7342 Disinfecting and Pest Control Services		$7,125.44	$142.51
7353 Heavy Construction Equipment Rental and Leasing		$38,860.25	$777.21
7359 Equipment Rental and Leasing, NEC		$12,541.76	$250.83
7371 Computer Programming Services		$1,290.69	$25.81
7372 Prepackaged Software		$25,127.60	$502.56
7373 Computer Integrated Systems Design		$4,459.15	$89.18
7374 Computer Processing and Data Preparation and Processing Services		$57,290.49	$1,145.81
7379 Computer Related Services, NEC		$1,939.92	$38.80
7381 Detective, Guard, and Armored Car Services		$724.30	$14.49
7382 Security Systems Services		$5,242.62	$104.86
7389 Miscellaneous Business Services		$102,522.73	$2,050.46
Other		$11,515.74	$230.32
	Total for MAJOR GROUP 73	$295,588.07	$5,911.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$312,794.94	$6,255.91
	Total for MAJOR GROUP 75	$312,794.94	$6,255.91
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,216.10	$44.32
Other		N/A	N/A
	Total for MAJOR GROUP 76	$2,266.10	$45.32

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$84,542.38	$1,690.84
Total for MAJOR GROUP 79	$84,542.38	$1,690.84
MAJOR GROUP: 80 Health Services		
Other	$61,056.42	$1,221.13
Total for MAJOR GROUP 80	$61,056.42	$1,221.13
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,197.85	$83.96
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,532.85	$90.66
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,883.55	$37.67
8721 Accounting, Auditing, and Bookkeeping Services	$9,814.75	$196.29
8734 Testing Laboratories	$35,865.80	$717.32
8742 Management Consulting Services	$3,424.66	$68.50
Other	$17,238.00	$344.76
Total for MAJOR GROUP 87	$68,226.76	$1,364.54
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,449.00	$328.98
Total for MAJOR GROUP 89	$16,449.00	$328.98
Total for DIVISION I	$927,378.13	$18,547.62
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$16,792.20	$335.85
C	Construction	$257,600.80	$5,152.02
D	Manufacturing	$210,165.87	$4,203.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$359,866.19	$7,197.32
F	Wholesale Trade	$358,642.95	$7,172.90
G	Retail Trade	$2,102,348.03	$42,047.09
H	Finance, Insurance, And Real Estate	$46,195.68	$923.91
I	Services	$927,378.13	$18,547.62
	Other	$2,500.00	$50.00
	Total for Freeman - General	$4,281,489.85	$85,630.02

Freeman - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Freeman - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G Retail Trade *continued...*				
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$119,491.28	$1,194.92
		Total for MAJOR GROUP 58	$119,491.28	$1,194.92
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$275,675.14	$2,756.76
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$114,614.00	$1,146.14

Freeman - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$275,675.14	$2,756.76
I	Services	$114,614.00	$1,146.14
	Total for Freeman - Gross Receipts	$390,289.14	$3,902.90

Freeman Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$335.85
C	Construction	$5,152.02
D	Manufacturing	$4,203.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,197.32
F	Wholesale Trade	$7,172.90
G	Retail Trade	$44,803.85
H	Finance, Insurance, And Real Estate	$923.91
I	Services	$19,693.76
	Other	$50.00
	Total for Freeman	$89,532.92

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,017.45	$280.35
Other	$1,976.36	$39.53
Total for MAJOR GROUP 07	$15,993.81	$319.88
Total for DIVISION A	$16,053.81	$321.08
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$2,218.50	$44.37
1799 Special Trade Contractors, NEC	$3,204.98	$64.10
Other	$47,953.34	$959.07
Total for MAJOR GROUP 17	$53,376.82	$1,067.54
Total for DIVISION C	$56,011.32	$1,120.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$955.50	$19.11
Total for MAJOR GROUP 23	$955.50	$19.11
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,669.31	$33.40
2721 Periodicals: Publishing, or Publishing and Printing	$256.64	$5.13
2752 Commercial Printing, Lithographic	$292.66	$5.85
2754 Commercial Printing, Gravure	$242.84	$4.86
2759 Commercial Printing, NEC	$3,146.56	$62.93
Other	$163.00	$3.26
Total for MAJOR GROUP 27	$5,771.01	$115.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$33,554.08	$671.09
Total for MAJOR GROUP 28	$33,554.08	$671.09
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3273 Ready-Mixed Concrete	$30,363.89	$607.29
Total for MAJOR GROUP 32	$30,363.89	$607.29
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$397.26	$7.95
Total for MAJOR GROUP 37	$397.26	$7.95
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$75,974.84	$1,519.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,767.55	$115.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,078.57	$121.57
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,900.93	$618.02
4813 Telephone Communications, Except Radiotelephone	$36,822.16	$736.44
4841 Cable and Other Pay Television Services	$21,415.31	$428.31
4899 Communications Services, NEC	$537.88	$10.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$89,725.28	$1,794.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$137,734.91	$2,754.70
Total for MAJOR GROUP 49	$137,734.91	$2,754.70
Total for DIVISION E	$235,467.76	$4,709.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$497.00	$9.94
5044 Office Equipment	$1,017.01	$20.35
5045 Computers and Computer Peripheral Equipment and Software	$4,790.89	$95.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,533.24	$130.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,049.94	$441.00
5074 Plumbing and Heating Equipment and Supplies	$20,459.08	$409.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,241.18	$124.83
5091 Sporting and Recreational Goods and Supplies	$457.00	$9.14
5092 Toys and Hobby Goods and Supplies	$98.50	$1.97
Other	$26,241.69	$524.82
Total for MAJOR GROUP 50	$88,385.53	$1,767.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$794.02	$15.88

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,213.74	$24.27
5141 Groceries, General Line	$2,647.52	$52.95
Other	$42,527.87	$850.55
Total for MAJOR GROUP 51	$47,183.15	$943.65
Total for DIVISION F	$135,568.68	$2,711.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,638.10	$1,912.75
5251 Hardware Stores	$6,526.50	$130.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$102,789.80	$2,055.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$50,913.13	$1,018.26
5331 Variety Stores	$215,111.40	$4,302.23
5399 Miscellaneous General Merchandise Stores	$293.00	$5.86
Total for MAJOR GROUP 53	$266,317.53	$5,326.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$193,532.97	$3,870.65
5499 Miscellaneous Food Stores	$834.85	$16.70
Other	$10,708.90	$214.18
Total for MAJOR GROUP 54	$205,076.72	$4,101.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,136.00	$102.72
Other	$123,499.13	$2,469.98
Total for MAJOR GROUP 55	$128,635.13	$2,572.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$347.00	$6.94
5621 Women's Clothing Stores	$1,786.10	$35.73
5632 Women's Accessory and Specialty Stores	$1,484.50	$29.69
5651 Family Clothing Stores	$9,026.10	$180.53
5661 Shoe Stores	$2,520.69	$50.42
Other	$4,611.00	$92.22
Total for MAJOR GROUP 56	$19,775.39	$395.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,210.92	$304.22
5713 Floor Coverings Stores	$8,230.38	$164.61
5719 Miscellaneous Homefurnishings Stores	$1,180.50	$23.61
5722 Household Appliance Stores	$7,692.43	$153.85
5731 Radio, Television, and Consumer Electronics Stores	$1,465.80	$29.32
5734 Computer and Computer Software Stores	$2,139.99	$42.80
5736 Musical Instruments Stores	$1,094.65	$21.89
Other	N/A	N/A
Total for MAJOR GROUP 57	$37,278.67	$745.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$47,562.53	$951.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$103,276.24	$2,065.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,593.32	$111.87
5942 Book Stores	$918.59	$18.37
5943 Stationery Stores	$273.46	$5.47
5945 Hobby, Toy, and Game Stores	$268.26	$5.37
5961 Catalog and Mail-Order Houses	$295,830.05	$5,916.68
5963 Direct Selling Establishments	$6,633.54	$132.67
5999 Miscellaneous Retail Stores, NEC	$144,854.54	$2,897.09
Other	$12,916.48	$258.33
Total for MAJOR GROUP 59	$467,288.24	$9,345.85

Garretson - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,330,437.72	$26,608.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,315.26	$26.31
Total for MAJOR GROUP 60	$1,315.26	$26.31
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$12,420.10	$248.40
Other	$1,011.24	$20.22
Total for MAJOR GROUP 61	$13,431.34	$268.62
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$64,251.55	$1,285.03
Total for MAJOR GROUP 65	$64,251.55	$1,285.03
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$81,772.67	$1,635.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,254.90	$45.10
7231 Beauty Shops	$6,645.50	$132.91
7299 Miscellaneous Personal Services, NEC	$1,968.50	$39.37
Other	$22,485.04	$449.70
Total for MAJOR GROUP 72	$33,353.94	$667.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,314.18	$66.28
7349 Building Cleaning and Maintenance Services, NEC	$16,059.08	$321.18
7359 Equipment Rental and Leasing, NEC	$32,441.54	$648.83
7371 Computer Programming Services	$458.98	$9.18
7372 Prepackaged Software	$25,229.95	$504.60
7373 Computer Integrated Systems Design	$652.56	$13.06
7374 Computer Processing and Data Preparation and Processing Services	$3,888.42	$77.77
7379 Computer Related Services, NEC	$2,528.50	$50.57
7382 Security Systems Services	$462.92	$9.26
7389 Miscellaneous Business Services	$4,464.49	$89.27
Other	$18,690.91	$373.82
Total for MAJOR GROUP 73	$108,191.53	$2,163.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,319.19	$26.38
Other	$154,435.01	$3,088.70
Total for MAJOR GROUP 75	$155,754.20	$3,115.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,741.29	$34.82
Total for MAJOR GROUP 76	$1,741.29	$34.82
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,189.81	$103.80
Total for MAJOR GROUP 79	$5,189.81	$103.80
MAJOR GROUP: 80 Health Services		

Garretson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$49,474.92	$989.50
8721 Accounting, Auditing, and Bookkeeping Services		$31,796.48	$635.93
8742 Management Consulting Services		$547.33	$10.95
Other		$5,809.18	$116.18
	Total for MAJOR GROUP 87	$87,627.91	$1,752.56
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$30,564.00	$611.28
	Total for MAJOR GROUP 89	$30,564.00	$611.28
	Total for DIVISION I	$459,604.04	$9,192.07

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$16,053.81	$321.08
C	Construction	$56,011.32	$1,120.23
D	Manufacturing	$75,974.84	$1,519.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$235,467.76	$4,709.36
F	Wholesale Trade	$135,568.68	$2,711.36
G	Retail Trade	$1,330,437.72	$26,608.85
H	Finance, Insurance, And Real Estate	$81,772.67	$1,635.45
I	Services	$459,604.04	$9,192.07
	Other	$275.19	$5.50
	Total for Garretson - General	$2,391,166.03	$47,823.44

Garretson - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$38,450.62	$384.50
	Total for MAJOR GROUP 54	$38,450.62	$384.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$39,902.64	$399.02
Other		N/A	N/A
	Total for MAJOR GROUP 58	$92,616.15	$926.16
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A

Garretson - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$178,539.53	$1,785.39
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$202.93	$2.03

Garretson - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$178,539.53	$1,785.39
I	Services	$202.93	$2.03
	Total for Garretson - Gross Receipts	$178,742.46	$1,787.42

Garretson Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$321.08
C	Construction	$1,120.23
D	Manufacturing	$1,519.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,709.36
F	Wholesale Trade	$2,711.36
G	Retail Trade	$28,394.24
H	Finance, Insurance, And Real Estate	$1,635.45
I	Services	$9,194.10
	Other	$5.50
	Total for Garretson	$49,610.86

ITEMS OF NOTE:

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

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$798.62	$15.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$138.12	$2.77
2754 Commercial Printing, Gravure	$20.66	$0.41
2759 Commercial Printing, NEC	$166.45	$3.33
Other	$265.50	$5.31
Total for MAJOR GROUP 27	$590.73	$11.82
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,657.26	$93.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,294.39	$145.89
Other	N/A	N/A

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$7,360.89	$147.22
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,297.00	$65.94
4813 Telephone Communications, Except Radiotelephone	$13,537.59	$270.75
4841 Cable and Other Pay Television Services	$5,504.00	$110.08
Other	$90.40	$1.81
Total for MAJOR GROUP 48	$22,428.99	$448.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$56,840.38	$1,136.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$848.50	$16.96
Other	$8,525.06	$170.50
Total for MAJOR GROUP 50	$9,373.56	$187.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$997.00	$19.94
5142 Packaged Frozen Foods	$493.50	$9.87
5199 Nondurable Goods, NEC	$5,114.85	$102.29
Other	$1,549.79	$31.00
Total for MAJOR GROUP 51	$8,155.14	$163.10
Total for DIVISION F	$17,528.70	$350.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,424.22	$148.49
Total for MAJOR GROUP 52	$7,424.22	$148.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,819.00	$176.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,908.00	$178.16
MAJOR GROUP: 54 Food Stores		
Other	$43,789.52	$875.79
Total for MAJOR GROUP 54	$43,789.52	$875.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$509.00	$10.18
5661 Shoe Stores	$556.50	$11.13
Other	$1,406.31	$28.13
Total for MAJOR GROUP 56	$2,471.81	$49.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,201.97	$264.04
5734 Computer and Computer Software Stores	$4,939.67	$98.80
Other	$680.36	$13.61
Total for MAJOR GROUP 57	$18,822.00	$376.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$7,080.43	$141.61
Total for MAJOR GROUP 58	$7,080.43	$141.61
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$46,009.28	$920.21

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$1,051.68	$21.03
5999 Miscellaneous Retail Stores, NEC	$47,064.52	$941.29
Other	$60,008.88	$1,200.18
Total for MAJOR GROUP 59	$154,134.36	$3,082.71
Total for DIVISION G	$242,701.23	$4,854.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,381.76	$247.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$70,179.35	$1,403.59
Other	N/A	N/A
Total for MAJOR GROUP 70	$70,213.30	$1,404.27
MAJOR GROUP: 72 Personal Services		
Other	$5,282.89	$105.66
Total for MAJOR GROUP 72	$5,282.89	$105.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,443.58	$108.87
7371 Computer Programming Services	$516.06	$10.32
7372 Prepackaged Software	$6,066.48	$121.34
7374 Computer Processing and Data Preparation and Processing Services	$595.56	$11.91
7379 Computer Related Services, NEC	$8,361.20	$167.22
7389 Miscellaneous Business Services	$13,907.12	$278.14
Other	$1,267.55	$25.35
Total for MAJOR GROUP 73	$36,157.55	$723.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,020.45	$100.41
Other	$3,780.77	$75.62
Total for MAJOR GROUP 87	$8,801.22	$176.03

Gary - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,620.00	$132.40
	Total for MAJOR GROUP 89	$6,620.00	$132.40
	Total for DIVISION I	$144,208.68	$2,884.18

Gary - General Recap

C	Construction	$798.62	$15.98
D	Manufacturing	$4,657.26	$93.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,840.38	$1,136.81
F	Wholesale Trade	$17,528.70	$350.56
G	Retail Trade	$242,701.23	$4,854.07
H	Finance, Insurance, And Real Estate	$12,381.76	$247.64
I	Services	$144,208.68	$2,884.18
	Other	$150.00	$3.00
	Total for Gary - General	$479,266.63	$9,585.39

Gary - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$64,689.00	$646.89
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$70,032.53	$700.32
	Total for MAJOR GROUP 70	$70,032.53	$700.32
	Total for DIVISION I	$70,032.53	$700.32

Gary - Gross Receipts Recap

G	Retail Trade	$64,689.00	$646.89
I	Services	$70,032.53	$700.32
	Total for Gary - Gross Receipts	$134,721.53	$1,347.21

Gary Recap

C	Construction	$15.98
D	Manufacturing	$93.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,136.81
F	Wholesale Trade	$350.56
G	Retail Trade	$5,500.96
H	Finance, Insurance, And Real Estate	$247.64
I	Services	$3,584.50
	Other	$3.00
	Total for Gary	$10,932.60

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,681.29	$33.63
Total for MAJOR GROUP 17	$1,681.29	$33.63
Total for DIVISION C	$2,039.47	$40.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19.88	$0.40
2754 Commercial Printing, Gravure	$33.68	$0.67
2759 Commercial Printing, NEC	$803.76	$16.08
Other	$283.31	$5.67
Total for MAJOR GROUP 27	$1,140.63	$22.82
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,467.34	$49.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,416.42	$228.33
4813 Telephone Communications, Except Radiotelephone	$387.73	$7.75
4841 Cable and Other Pay Television Services	$10,465.56	$209.31
4899 Communications Services, NEC	$45.00	$0.90
Total for MAJOR GROUP 48	$22,314.71	$446.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,933.00	$838.66
Total for MAJOR GROUP 49	$41,933.00	$838.66
Total for DIVISION E	$396,177.71	$7,923.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5092 Toys and Hobby Goods and Supplies	$1,230.50	$24.61
Other	$20,932.30	$418.66
Total for MAJOR GROUP 50	$22,162.80	$443.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$1,795.31	$35.91
Other	$651.05	$13.03
Total for MAJOR GROUP 51	$2,446.36	$48.94
Total for DIVISION F	$24,609.16	$492.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,538.45	$290.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,231.45	$304.63
MAJOR GROUP: 54 Food Stores		
Other	$1,074.88	$21.50
Total for MAJOR GROUP 54	$1,074.88	$21.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$587.58	$11.76
Total for MAJOR GROUP 55	$587.58	$11.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$202.50	$4.05
5651 Family Clothing Stores	$1,072.96	$21.46
5661 Shoe Stores	$738.79	$14.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,312.75	$46.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,833.76	$216.68
Total for MAJOR GROUP 57	$10,833.76	$216.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$280.26	$5.61
5943 Stationery Stores	$363.41	$7.27
5961 Catalog and Mail-Order Houses	$58,360.29	$1,167.19
5963 Direct Selling Establishments	$1,485.48	$29.72
5999 Miscellaneous Retail Stores, NEC	$3,881.31	$77.63
Other	$356.00	$7.12
Total for MAJOR GROUP 59	$64,726.75	$1,294.54
Total for DIVISION G	$101,019.12	$2,020.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,021.94	$60.44

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,502.88	$110.06
Other	N/A	N/A
Total for MAJOR GROUP 72	$8,880.16	$177.61
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,702.67	$54.05
7372 Prepackaged Software	$3,552.82	$71.06
7374 Computer Processing and Data Preparation and Processing Services	$680.42	$13.61
7379 Computer Related Services, NEC	$336.92	$6.74
7389 Miscellaneous Business Services	$7,992.68	$159.85
Other	$10,130.53	$202.62
Total for MAJOR GROUP 73	$25,396.04	$507.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$29,169.51	$583.40
Total for MAJOR GROUP 76	$29,169.51	$583.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,395.34	$27.91
Total for MAJOR GROUP 79	$1,395.34	$27.91
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,304.96	$46.10
Total for MAJOR GROUP 87	$2,304.96	$46.10
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$78,770.12	$1,575.43
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Gayville - General Recap

C	Construction	$2,039.47	$40.79
D	Manufacturing	$2,467.34	$49.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$396,177.71	$7,923.55
F	Wholesale Trade	$24,609.16	$492.21
G	Retail Trade	$101,019.12	$2,020.41
H	Finance, Insurance, And Real Estate	$3,021.94	$60.44
I	Services	$78,770.12	$1,575.43
	Other	$1,211.20	$24.22
	Total for Gayville - General	$609,316.06	$12,186.40

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

Returns Filed: September 2026

Gayville Recap

		Taxable	Tax Due
C	Construction		$40.79
D	Manufacturing		$49.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$7,923.55
F	Wholesale Trade		$492.21
G	Retail Trade		$2,020.41
H	Finance, Insurance, And Real Estate		$60.44
I	Services		$1,575.43
	Other		$24.22
	Total for Gayville		$12,186.40

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$15,085.28	$301.71
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,645.23	$152.90
Total for MAJOR GROUP 17	$7,645.23	$152.90
Total for DIVISION C	$7,645.23	$152.90
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$29.00	$0.58
2759 Commercial Printing, NEC	$538.12	$10.76
Other	$1,138.90	$22.77
Total for MAJOR GROUP 27	$1,706.02	$34.11
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,454.69	$89.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,200.00	$84.00
4813 Telephone Communications, Except Radiotelephone	$7,284.41	$145.69
4841 Cable and Other Pay Television Services	$5,002.00	$100.04

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$55.50	$1.11
Total for MAJOR GROUP 48	$16,541.91	$330.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$55,022.89	$1,100.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$387.48	$7.75
5072 Hardware	$6,332.75	$126.66
5092 Toys and Hobby Goods and Supplies	$1,230.50	$24.61
Other	$2,368.68	$47.38
Total for MAJOR GROUP 50	$10,319.41	$206.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,035.71	$160.71
Total for MAJOR GROUP 51	$8,035.71	$160.71
Total for DIVISION F	$18,355.12	$367.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$150,385.71	$3,007.71
Total for MAJOR GROUP 52	$150,385.71	$3,007.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,612.66	$112.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,749.16	$114.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$796.00	$15.92
Other	$35,839.37	$716.78
Total for MAJOR GROUP 54	$36,635.37	$732.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,484.55	$29.69
5661 Shoe Stores	$556.50	$11.13
Other	$2,683.21	$53.66
Total for MAJOR GROUP 56	$4,724.26	$94.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,672.15	$33.44
Total for MAJOR GROUP 57	$1,672.15	$33.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$128,069.32	$2,561.38
Other	N/A	N/A
Total for MAJOR GROUP 58	$196,508.46	$3,930.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,111.00	$42.22
5961 Catalog and Mail-Order Houses	$40,360.43	$807.22
5999 Miscellaneous Retail Stores, NEC	$1,641.61	$32.83
Other	$11,047.22	$220.94
Total for MAJOR GROUP 59	$55,160.26	$1,103.21
Total for DIVISION G	$480,013.57	$9,600.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Geddes - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$321.38	$6.43

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,368.66	$27.37
Total for MAJOR GROUP 72	$1,368.66	$27.37
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,787.01	$95.74
7373 Computer Integrated Systems Design	$1,131.67	$22.63
7374 Computer Processing and Data Preparation and Processing Services	$7,619.43	$152.39
7379 Computer Related Services, NEC	$355.41	$7.11
7389 Miscellaneous Business Services	$454.83	$9.10
Other	$1,783.28	$35.66
Total for MAJOR GROUP 73	$16,131.63	$322.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,945.81	$138.92
Other	$5,286.65	$105.74
Total for MAJOR GROUP 87	$12,232.46	$244.66
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,002.00	$100.04
Total for MAJOR GROUP 89	$5,002.00	$100.04
Total for DIVISION I	$93,015.94	$1,860.32

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$15,085.28	$301.71
C	Construction	$7,645.23	$152.90
D	Manufacturing	$4,454.69	$89.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,022.89	$1,100.46
F	Wholesale Trade	$18,355.12	$367.11
G	Retail Trade	$480,013.57	$9,600.24
H	Finance, Insurance, And Real Estate	$321.38	$6.43
I	Services	$93,015.94	$1,860.32
	Total for Geddes - General	$673,914.10	$13,478.25

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

Returns Filed: September 2026

Geddes Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$301.71
C	Construction		$152.90
D	Manufacturing		$89.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,100.46
F	Wholesale Trade		$367.11
G	Retail Trade		$9,600.24
H	Finance, Insurance, And Real Estate		$6.43
I	Services		$1,860.32
	Total for Geddes		$13,478.25

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

Gettysburg - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$2,778.35	$55.57
Other		N/A	N/A
	Total for MAJOR GROUP 07	$4,380.25	$87.61
	Total for DIVISION A	$5,183.35	$103.67
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1731 Electrical Work		$29,043.77	$580.87
Other		N/A	N/A
	Total for MAJOR GROUP 17	$29,330.68	$586.60
	Total for DIVISION C	$29,330.68	$586.60
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$21,916.35	$438.33
	Total for MAJOR GROUP 20	$21,916.35	$438.33
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$2,111.50	$42.23
	Total for MAJOR GROUP 23	$2,111.50	$42.23
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,044.38	$20.89
2721 Periodicals: Publishing, or Publishing and Printing		$457.29	$9.15
2741 Miscellaneous Publishing		$303.50	$6.07
2754 Commercial Printing, Gravure		$167.71	$3.35
2759 Commercial Printing, NEC		$1,414.46	$28.29
Other		$879.00	$17.58
	Total for MAJOR GROUP 27	$4,266.34	$85.33
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$3,182.50	$63.65
	Total for MAJOR GROUP 28	$3,182.50	$63.65
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,119.95	$242.40
Total for MAJOR GROUP 35	$12,119.95	$242.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,104.97	$42.10
Total for MAJOR GROUP 39	$2,104.97	$42.10
Total for DIVISION D	$73,495.73	$1,469.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,068.08	$121.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,718.58	$154.37
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,155.50	$663.11
4813 Telephone Communications, Except Radiotelephone	$37,898.11	$757.96
4841 Cable and Other Pay Television Services	$17,654.88	$353.10
4899 Communications Services, NEC	$510.44	$10.21
Other	$41.45	$0.83
Total for MAJOR GROUP 48	$89,260.38	$1,785.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$168,733.74	$3,374.67
Total for MAJOR GROUP 49	$168,733.74	$3,374.67
Total for DIVISION E	$265,843.70	$5,316.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,589.00	$71.78
5044 Office Equipment	$2,252.33	$45.05
5045 Computers and Computer Peripheral Equipment and Software	$2,844.29	$56.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$351.50	$7.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,575.23	$491.50
5065 Electronic Parts and Equipment, NEC	$6,962.00	$139.24
5074 Plumbing and Heating Equipment and Supplies	$95,097.41	$1,901.94
5091 Sporting and Recreational Goods and Supplies	$1,621.50	$32.43
5092 Toys and Hobby Goods and Supplies	$4,368.45	$87.37
5099 Durable Goods, NEC	$2,498.80	$49.98
Other	$165,456.70	$3,309.15
Total for MAJOR GROUP 50	$309,617.21	$6,192.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$875.50	$17.51
5136 Men's and Boys' Clothing and Furnishings	($431.44)	($8.63)
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,224.50	$44.49
5139 Footwear	$735.00	$14.70

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$2,999.89	$60.00
5199 Nondurable Goods, NEC	$1,926.88	$38.54
Other	$62,429.38	$1,248.59
Total for MAJOR GROUP 51	$70,759.71	$1,415.20
Total for DIVISION F	$380,376.92	$7,607.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,649.14	$1,672.99
5251 Hardware Stores	$17,873.26	$357.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$101,559.90	$2,031.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,653.90	$613.08
5331 Variety Stores	$160,808.86	$3,216.18
5399 Miscellaneous General Merchandise Stores	$1,373.99	$27.48
Total for MAJOR GROUP 53	$192,836.75	$3,856.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$419,417.05	$8,388.34
5499 Miscellaneous Food Stores	$3,564.67	$71.29
Other	$16,750.00	$335.00
Total for MAJOR GROUP 54	$439,731.72	$8,794.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,231.75	$264.64
5541 Gasoline Service Station	$13,894.83	$277.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,490.78	$789.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,466.89	$69.34
5651 Family Clothing Stores	$7,174.22	$143.48
5661 Shoe Stores	$2,831.68	$56.63
5699 Miscellaneous Apparel and Accessory Stores	$971.17	$19.42
Other	$1,443.50	$28.87
Total for MAJOR GROUP 56	$15,887.46	$317.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,694.00	$33.88
5722 Household Appliance Stores	$12,198.74	$243.97
5731 Radio, Television, and Consumer Electronics Stores	$5,731.69	$114.63
5734 Computer and Computer Software Stores	$30,413.77	$608.28
Other	$9,432.30	$188.65
Total for MAJOR GROUP 57	$59,470.50	$1,189.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,904.29	$698.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$62,884.89	$1,257.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,824.73	$216.50
5943 Stationery Stores	$1,810.89	$36.22
5961 Catalog and Mail-Order Houses	$278,058.70	$5,561.21
5963 Direct Selling Establishments	$7,584.48	$151.68
5999 Miscellaneous Retail Stores, NEC	$52,677.47	$1,053.59
Other	$40,362.64	$807.25
Total for MAJOR GROUP 59	$391,318.91	$7,826.45
Total for DIVISION G	$1,303,180.91	$26,063.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,983.00	$139.66
Total for MAJOR GROUP 64	$6,983.00	$139.66
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,103.81	$302.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$12,502.34	$250.05
7231 Beauty Shops	$10,080.88	$201.62
7299 Miscellaneous Personal Services, NEC	$414.08	$8.28
Other	N/A	N/A
Total for MAJOR GROUP 72	$66,043.05	$1,320.87
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$564.46	$11.29
7342 Disinfecting and Pest Control Services	$5,233.47	$104.67
7349 Building Cleaning and Maintenance Services, NEC	$4,501.26	$90.03
7359 Equipment Rental and Leasing, NEC	$40,661.21	$813.22
7371 Computer Programming Services	$1,702.00	$34.04
7372 Prepackaged Software	$24,223.72	$484.47
7374 Computer Processing and Data Preparation and Processing Services	$1,034.09	$20.68
7379 Computer Related Services, NEC	$8,619.39	$172.39
7381 Detective, Guard, and Armored Car Services	$2,111.51	$42.23
7389 Miscellaneous Business Services	$6,105.51	$122.11
Other	$2,532.14	$50.64
Total for MAJOR GROUP 73	$97,288.76	$1,945.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$19,661.31	$393.24
Other	$113,116.42	$2,262.33
Total for MAJOR GROUP 75	$132,777.73	$2,655.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,131.47	$162.63
Total for MAJOR GROUP 76	$8,131.47	$162.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,265.80	$225.32
Total for MAJOR GROUP 79	$11,265.80	$225.32
MAJOR GROUP: 80 Health Services		
Other	($319,327.43)	($6,386.55)
Total for MAJOR GROUP 80	($319,327.43)	($6,386.55)
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

	Taxable	Tax Due
Gettysburg - General *continued...*		
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,269.15	$445.39
Other	$5,626.11	$112.52
Total for MAJOR GROUP 87	$27,895.26	$557.91
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$27,620.00	$552.40
Total for MAJOR GROUP 89	$27,620.00	$552.40
Total for DIVISION I	$111,201.51	$2,224.06
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$5,183.35	$103.67
C	Construction	$29,330.68	$586.60
D	Manufacturing	$73,495.73	$1,469.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$265,843.70	$5,316.87
F	Wholesale Trade	$380,376.92	$7,607.55
G	Retail Trade	$1,303,180.91	$26,063.72
H	Finance, Insurance, And Real Estate	$15,103.81	$302.08
I	Services	$111,201.51	$2,224.06
	Other	$1,175.50	$23.51
	Total for Gettysburg - General	$2,184,892.11	$43,697.98

Gettysburg - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,467.41	$544.68
Total for MAJOR GROUP 58	$54,467.41	$544.68
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$227,943.80	$2,279.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		

Gettysburg - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$59,861.78	$598.62

Gettysburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$227,943.80	$2,279.43
I	Services	$59,861.78	$598.62
	Other	$18,656.00	$186.56
	Total for Gettysburg - Gross Receipts	$306,461.58	$3,064.61

Gettysburg Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$103.67
C	Construction	$586.60
D	Manufacturing	$1,469.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,316.87
F	Wholesale Trade	$7,607.55
G	Retail Trade	$28,343.15
H	Finance, Insurance, And Real Estate	$302.08
I	Services	$2,822.68
	Other	$210.07
	Total for Gettysburg	$46,762.59

ITEMS OF NOTE:

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

Glenham - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$51.92	$1.04
2754 Commercial Printing, Gravure		$21.27	$0.42
2759 Commercial Printing, NEC		$496.37	$9.93
Other		$336.50	$6.73
	Total for MAJOR GROUP 27	$906.06	$18.12
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$1,171.53	$23.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,769.50	$55.39
4813 Telephone Communications, Except Radiotelephone		$962.81	$19.25
4841 Cable and Other Pay Television Services		$4,090.00	$81.80
Other		N/A	N/A
	Total for MAJOR GROUP 48	$7,886.29	$157.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$22,053.03	$441.05
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$826.52	$16.53
	Total for MAJOR GROUP 50	$826.52	$16.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$2,772.41	$55.45
	Total for MAJOR GROUP 51	$2,772.41	$55.45
	Total for DIVISION F	$3,598.93	$71.98
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			

		Taxable	Tax Due
Glenham - General *continued...*			
DIVISION: G Retail Trade *continued...*			
5311 Department Stores		$6,285.50	$125.71
Other		N/A	N/A
	Total for MAJOR GROUP 53	$6,323.00	$126.46
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$428.95	$8.58
Other		N/A	N/A
	Total for MAJOR GROUP 54	$12,466.78	$249.34
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$266.50	$5.33
5651 Family Clothing Stores		$262.50	$5.25
5661 Shoe Stores		$365.00	$7.30
Other		N/A	N/A
	Total for MAJOR GROUP 56	$996.00	$19.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$112.00	$2.24
Other		$8,025.17	$160.50
	Total for MAJOR GROUP 57	$8,137.17	$162.74
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$14,431.99	$288.64
	Total for MAJOR GROUP 58	$14,431.99	$288.64
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$27,382.48	$547.65
5999 Miscellaneous Retail Stores, NEC		$3,953.37	$79.07
Other		$5,444.29	$108.88
	Total for MAJOR GROUP 59	$36,780.14	$735.60
	Total for DIVISION G	$79,135.08	$1,582.70
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$2,242.24	$44.84
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$1,592.26	$31.85
7374 Computer Processing and Data Preparation and Processing Services		$170.27	$3.41
7389 Miscellaneous Business Services		$489.75	$9.80
Other		$2,270.87	$45.42
	Total for MAJOR GROUP 73	$4,523.15	$90.48
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A

		Taxable	Tax Due
Glenham - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$581.50	$11.63
	Total for MAJOR GROUP 87	$581.50	$11.63
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,485.50	$69.71
	Total for MAJOR GROUP 89	$3,485.50	$69.71
	Total for DIVISION I	$8,718.14	$174.38

Glenham - General Recap

D	Manufacturing	$1,171.53	$23.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,053.03	$441.05
F	Wholesale Trade	$3,598.93	$71.98
G	Retail Trade	$79,135.08	$1,582.70
H	Finance, Insurance, And Real Estate	$2,242.24	$44.84
I	Services	$8,718.14	$174.38
	Other	$13,976.45	$279.53
	Total for Glenham - General	$130,895.40	$2,617.91

Glenham Recap

D	Manufacturing	$23.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$441.05
F	Wholesale Trade	$71.98
G	Retail Trade	$1,582.70
H	Finance, Insurance, And Real Estate	$44.84
I	Services	$174.38
	Other	$279.53
	Total for Glenham	$2,617.91

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

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,590.35	$151.81
Other	N/A	N/A
Total for MAJOR GROUP 07	$116,355.86	$2,327.12
Total for DIVISION A	$116,404.31	$2,328.09
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$1,794.37	$35.89
Other	$13,389.41	$267.79
Total for MAJOR GROUP 17	$15,183.78	$303.68
Total for DIVISION C	$16,380.04	$327.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,816.70	$36.33
Other	N/A	N/A
Total for MAJOR GROUP 20	$2,156.70	$43.13
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,377.57	$27.55
Total for MAJOR GROUP 23	$1,377.57	$27.55
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,762.24	$135.25
2721 Periodicals: Publishing, or Publishing and Printing	$373.23	$7.47
2731 Books: Publishing, or Publishing and Printing	$178.00	$3.56
2752 Commercial Printing, Lithographic	$1,063.92	$21.28
2754 Commercial Printing, Gravure	$355.20	$7.10
2759 Commercial Printing, NEC	$2,280.57	$45.62
Other	$1,217.50	$24.35
Total for MAJOR GROUP 27	$12,230.66	$244.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,580.40	$71.61
Total for MAJOR GROUP 28	$3,580.40	$71.61
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$91,288.91	$1,825.78
Total for MAJOR GROUP 35	$91,288.91	$1,825.78

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$113,635.23	$2,272.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,212.00	$164.24
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,125.00	$202.50
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,919.43	$638.39
4813 Telephone Communications, Except Radiotelephone	$47,534.89	$950.69
4841 Cable and Other Pay Television Services	$22,315.83	$446.32
4899 Communications Services, NEC	$257.44	$5.15
Other	$17.50	$0.35
Total for MAJOR GROUP 48	$102,045.09	$2,040.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$158,843.84	$3,176.88
Total for MAJOR GROUP 49	$158,843.84	$3,176.88
Total for DIVISION E	$271,581.93	$5,431.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,612.42	$92.25
5013 Motor Vehicle Supplies and New Parts	$366.86	$7.34
5044 Office Equipment	$7,018.76	$140.37
5045 Computers and Computer Peripheral Equipment and Software	$6,544.91	$130.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,193.91	$383.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,970.92	$119.42
5065 Electronic Parts and Equipment, NEC	$11,832.50	$236.65
5084 Industrial Machinery and Equipment	$17,760.70	$355.21
5087 Service Establishment Equipment and Supplies	$704.50	$14.09
5091 Sporting and Recreational Goods and Supplies	$543.09	$10.86
5099 Durable Goods, NEC	$1,180.42	$23.61
Other	$17,846.99	$356.93
Total for MAJOR GROUP 50	$93,575.98	$1,871.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$912.03	$18.24
5136 Men's and Boys' Clothing and Furnishings	$660.89	$13.22
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,157.02	$23.14
5141 Groceries, General Line	$3,613.70	$72.28
5142 Packaged Frozen Foods	$2,039.50	$40.79
5199 Nondurable Goods, NEC	$438.85	$8.78
Other	$252,952.59	$5,059.05

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$261,774.58	$5,235.50
Total for DIVISION F	$355,350.56	$7,107.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$224,507.12	$4,490.14
5251 Hardware Stores	$15,962.00	$319.24
Total for MAJOR GROUP 52	$240,469.12	$4,809.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,520.45	$510.41
5331 Variety Stores	$246,763.86	$4,935.28
5399 Miscellaneous General Merchandise Stores	$300,477.20	$6,009.54
Total for MAJOR GROUP 53	$572,761.51	$11,455.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$463,507.66	$9,270.16
5499 Miscellaneous Food Stores	$817.38	$16.35
Other	$30,913.75	$618.28
Total for MAJOR GROUP 54	$495,238.79	$9,904.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,381.90	$347.63
Other	$186,091.36	$3,721.82
Total for MAJOR GROUP 55	$203,473.26	$4,069.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,464.80	$29.30
5651 Family Clothing Stores	$6,257.36	$125.15
5661 Shoe Stores	$832.81	$16.66
5699 Miscellaneous Apparel and Accessory Stores	$686.92	$13.74
Other	$5,442.23	$108.84
Total for MAJOR GROUP 56	$14,684.12	$293.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,283.59	$105.67
5731 Radio, Television, and Consumer Electronics Stores	$4,085.42	$81.71
Other	$50,376.26	$1,007.53
Total for MAJOR GROUP 57	$59,745.27	$1,194.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$111,242.63	$2,224.85
5813 Drinking Places	$39,999.12	$799.99
Total for MAJOR GROUP 58	$151,241.75	$3,024.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,313.22	$206.27
5942 Book Stores	$718.87	$14.38
5943 Stationery Stores	$216.03	$4.32
5961 Catalog and Mail-Order Houses	$259,764.37	$5,195.36
5963 Direct Selling Establishments	$4,590.50	$91.81
5999 Miscellaneous Retail Stores, NEC	$18,350.14	$367.00
Other	$22,444.51	$448.89
Total for MAJOR GROUP 59	$316,397.64	$6,328.03
Total for DIVISION G	$2,054,011.46	$41,080.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$327.85	$6.56
Other	N/A	N/A
Total for MAJOR GROUP 60	$538.35	$10.77
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$29,734.67	$594.69
	Total for MAJOR GROUP 65	$29,734.67	$594.69
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$31,119.02	$622.38
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$25,192.30	$503.85
Other		$13,385.12	$267.70
	Total for MAJOR GROUP 70	$38,577.42	$771.55
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$10,454.49	$209.09
7299 Miscellaneous Personal Services, NEC		$4,640.78	$92.82
Other		$64,886.21	$1,297.73
	Total for MAJOR GROUP 72	$79,981.48	$1,599.64
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$400.38	$8.01
7342 Disinfecting and Pest Control Services		$5,108.78	$102.18
7349 Building Cleaning and Maintenance Services, NEC		$2,041.17	$40.83
7359 Equipment Rental and Leasing, NEC		$3,056.65	$61.13
7371 Computer Programming Services		$459.00	$9.18
7372 Prepackaged Software		$36,476.29	$729.50
7374 Computer Processing and Data Preparation and Processing Services		$1,044.37	$20.89
7378 Computer Maintenance and Repair		$2,717.59	$54.36
7379 Computer Related Services, NEC		$382.39	$7.65
7382 Security Systems Services		$4,393.36	$87.87
7389 Miscellaneous Business Services		$52,658.20	$1,053.18
Other		$6,426.11	$128.52
	Total for MAJOR GROUP 73	$115,164.29	$2,303.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7534 Tire Retreading and Repair Shops		$108,642.90	$2,172.86
7538 General Automotive Repair Shops		$119,041.20	$2,380.82
Other		N/A	N/A
	Total for MAJOR GROUP 75	$231,662.34	$4,633.24
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,437.23	$68.75
Other		N/A	N/A
	Total for MAJOR GROUP 76	$3,543.52	$70.88
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$38,695.33	$773.90
	Total for MAJOR GROUP 79	$38,695.33	$773.90
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			

	Taxable	Tax Due
Gregory - General *continued...*		
DIVISION: I Services *continued...*		
8299 Schools and Educational Services NEC	$550.45	$11.01
Other	N/A	N/A
Total for MAJOR GROUP 82	$570.45	$11.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$48,384.99	$967.69
8734 Testing Laboratories	$12,808.15	$256.16
Other	$20.50	$0.41
Total for MAJOR GROUP 87	$61,213.64	$1,224.26
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,617.50	$352.35
Total for MAJOR GROUP 89	$17,617.50	$352.35
Total for DIVISION I	$677,090.44	$13,541.82

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$116,404.31	$2,328.09
C	Construction	$16,380.04	$327.61
D	Manufacturing	$113,635.23	$2,272.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271,581.93	$5,431.64
F	Wholesale Trade	$355,350.56	$7,107.01
G	Retail Trade	$2,054,011.46	$41,080.32
H	Finance, Insurance, And Real Estate	$31,119.02	$622.38
I	Services	$677,090.44	$13,541.82
	Other	$5,291.68	$105.83
	Total for Gregory - General	$3,640,864.67	$72,817.42

Gregory - Gross Receipts

DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$107,841.61	$1,078.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$152,638.98	$1,526.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$111,137.63	$1,111.38
5813 Drinking Places	$39,999.12	$399.99
Total for MAJOR GROUP 58	$151,136.75	$1,511.37
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$352,780.97	$3,527.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Gregory - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$25,192.30	$251.92
Other	$13,385.12	$133.85
Total for MAJOR GROUP 70	$38,577.42	$385.77
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$58,441.26	$584.41

Gregory - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$352,780.97	$3,527.82
I	Services	$58,441.26	$584.41
	Other	$115.83	$1.16
	Total for Gregory - Gross Receipts	$411,338.06	$4,113.39

Gregory Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$2,328.09
C	Construction	$327.61
D	Manufacturing	$2,272.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,431.64
F	Wholesale Trade	$7,107.01
G	Retail Trade	$44,608.14
H	Finance, Insurance, And Real Estate	$622.38
I	Services	$14,126.23
	Other	$106.99
	Total for Gregory	$76,930.81

ITEMS OF NOTE:

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

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$209.45	$4.19
2754 Commercial Printing, Gravure	$6.42	$0.13
2759 Commercial Printing, NEC	$419.75	$8.40
Other	$442.50	$8.85
Total for MAJOR GROUP 27	$1,078.12	$21.57
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,240.62	$44.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$737.00	$14.74
4813 Telephone Communications, Except Radiotelephone	$1,142.87	$22.86
4841 Cable and Other Pay Television Services	$1,823.50	$36.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,708.37	$74.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,578.57	$211.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$593.30	$11.86
Other	$58.60	$1.17
Total for MAJOR GROUP 50	$651.90	$13.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,136.01	$42.72
Total for MAJOR GROUP 51	$2,136.01	$42.72
Total for DIVISION F	$2,787.91	$55.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,014.44	$20.29
Other	N/A	N/A

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$1,706.44	$34.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,533.50	$30.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,280.47	$45.61
MAJOR GROUP: 54 Food Stores		
Other	$3,638.13	$72.76
Total for MAJOR GROUP 54	$3,638.13	$72.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$309.50	$6.19
Other	$1,022.87	$20.46
Total for MAJOR GROUP 56	$1,332.37	$26.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,019.41	$100.39
Total for MAJOR GROUP 57	$5,019.41	$100.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$13,012.22	$260.23
5999 Miscellaneous Retail Stores, NEC	$1,103.92	$22.08
Other	N/A	N/A
Total for MAJOR GROUP 59	$14,275.64	$285.50
Total for DIVISION G	$36,905.97	$738.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,332.29	$226.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,233.16	$44.66
7374 Computer Processing and Data Preparation and Processing Services	$64.97	$1.30
7379 Computer Related Services, NEC	$363.68	$7.27
7389 Miscellaneous Business Services	$525.96	$10.52
Other	$1,510.01	$30.21
Total for MAJOR GROUP 73	$4,697.78	$93.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Grenville - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$9,703.50	$194.08

Grenville - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,240.62	$44.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,578.57	$211.57
F	Wholesale Trade	$2,787.91	$55.75
G	Retail Trade	$36,905.97	$738.11
H	Finance, Insurance, And Real Estate	$11,332.29	$226.65
I	Services	$9,703.50	$194.08
	Other	$1,864.30	$37.29
	Total for Grenville - General	$75,413.16	$1,508.27

Grenville Recap

		Tax Due
D	Manufacturing	$44.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211.57
F	Wholesale Trade	$55.75
G	Retail Trade	$738.11
H	Finance, Insurance, And Real Estate	$226.65
I	Services	$194.08
	Other	$37.29
	Total for Grenville	$1,508.27

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5. All N/A sales are grouped into an "Other" category.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$1,771.00	$35.42
Total for MAJOR GROUP 01	$1,771.00	$35.42
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,421.60	$88.43
Other	$84,159.49	$1,683.19
Total for MAJOR GROUP 07	$88,581.09	$1,771.62
Total for DIVISION A	$90,352.09	$1,807.04
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,084.45	$121.69
1731 Electrical Work	$6,772.06	$135.44
1799 Special Trade Contractors, NEC	$2,363.96	$47.28
Other	$13,853.92	$288.88
Total for MAJOR GROUP 17	$29,074.39	$593.29
Total for DIVISION C	$94,426.82	$1,900.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,160.36	$23.21
Total for MAJOR GROUP 23	$1,160.36	$23.21
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$841.75	$16.84
2721 Periodicals: Publishing, or Publishing and Printing	$400.14	$8.00
2731 Books: Publishing, or Publishing and Printing	$1,312.00	$26.24
2741 Miscellaneous Publishing	$87.50	$1.75
2754 Commercial Printing, Gravure	$439.39	$8.79
2759 Commercial Printing, NEC	$2,029.53	$40.59
Other	$229.00	$4.58
Total for MAJOR GROUP 27	$5,339.31	$106.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,995.13	$39.91
Total for MAJOR GROUP 28	$1,995.13	$39.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,618.59	$72.37
Total for MAJOR GROUP 39	$3,618.59	$72.37
Total for DIVISION D	$47,911.70	$958.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,888.06	$117.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,580.56	$131.61
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,776.50	$475.53
4813 Telephone Communications, Except Radiotelephone	$107,515.03	$2,150.30
4841 Cable and Other Pay Television Services	$22,179.32	$443.58
4899 Communications Services, NEC	$313.78	$6.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$153,848.63	$3,076.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$213,186.71	$4,263.73
Total for MAJOR GROUP 49	$213,186.71	$4,263.73
Total for DIVISION E	$374,691.37	$7,493.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$655.62	$13.11
5044 Office Equipment	$2,508.42	$50.18
5045 Computers and Computer Peripheral Equipment and Software	$4,665.06	$93.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,809.96	$116.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,992.58	$99.85
5064 Electrical Appliances, Television and Radio Sets	$388.84	$7.78
5074 Plumbing and Heating Equipment and Supplies	$82,498.88	$1,649.98
5085 Industrial Supplies	$6,287.19	$125.74
5091 Sporting and Recreational Goods and Supplies	$566.00	$11.32
5092 Toys and Hobby Goods and Supplies	$7,867.50	$157.35
Other	$88,051.76	$1,761.04
Total for MAJOR GROUP 50	$204,291.81	$4,085.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,299.72	$205.99
5136 Men's and Boys' Clothing and Furnishings	$694.11	$13.88
5137 Women's, Children's, and Infants' Clothing and Accessories	$957.17	$19.15
5139 Footwear	$855.00	$17.10
5141 Groceries, General Line	$13,416.98	$268.34
5142 Packaged Frozen Foods	$1,198.47	$23.97
5149 Groceries and Related Products, NEC	$165.50	$3.31
5199 Nondurable Goods, NEC	$539.55	$10.79
Other	$6,521.40	$130.43
Total for MAJOR GROUP 51	$34,647.90	$692.96

Groton - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$238,939.71	$4,778.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$168,347.51	$3,366.95
5251 Hardware Stores	$5,053.55	$101.07
Total for MAJOR GROUP 52	$173,401.06	$3,468.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$81,831.06	$1,636.62
5399 Miscellaneous General Merchandise Stores	$941.00	$18.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$171,542.24	$3,430.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$460,310.69	$9,206.22
5499 Miscellaneous Food Stores	$3,608.50	$72.18
Other	$304.39	$6.09
Total for MAJOR GROUP 54	$464,223.58	$9,284.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,471.14	$49.42
Other	$91,109.11	$1,822.17
Total for MAJOR GROUP 55	$93,580.25	$1,871.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$556.20	$11.13
5621 Women's Clothing Stores	$4,620.37	$92.42
5632 Women's Accessory and Specialty Stores	$2,741.70	$54.84
5651 Family Clothing Stores	$8,334.49	$166.69
5661 Shoe Stores	$3,653.45	$73.06
5699 Miscellaneous Apparel and Accessory Stores	$1,584.82	$31.70
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,670.03	$433.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$23,908.76	$478.17
5722 Household Appliance Stores	$8,539.32	$170.79
5731 Radio, Television, and Consumer Electronics Stores	$3,161.03	$63.22
5734 Computer and Computer Software Stores	$10,298.15	$205.97
Other	$21,320.27	$426.41
Total for MAJOR GROUP 57	$67,227.53	$1,344.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$159,159.23	$3,183.18
Total for MAJOR GROUP 58	$159,159.23	$3,183.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,232.08	$204.64
5942 Book Stores	$458.21	$9.16
5961 Catalog and Mail-Order Houses	$308,270.86	$6,165.49
5963 Direct Selling Establishments	$8,606.93	$172.14
5999 Miscellaneous Retail Stores, NEC	$42,557.79	$851.14
Other	$17,073.42	$341.49
Total for MAJOR GROUP 59	$387,199.29	$7,744.06
Total for DIVISION G	$1,538,003.21	$30,760.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,652.47	$53.05
Total for MAJOR GROUP 64	$2,652.47	$53.05
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,581.88	$311.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$60,465.67	$1,209.32
7299 Miscellaneous Personal Services, NEC	$2,686.02	$53.71
Other	$71,695.25	$1,433.91
Total for MAJOR GROUP 72	$134,846.94	$2,696.94
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$7,799.64	$155.99
7349 Building Cleaning and Maintenance Services, NEC	$4,151.52	$83.03
7359 Equipment Rental and Leasing, NEC	$70,601.30	$1,412.03
7371 Computer Programming Services	$5,358.27	$107.17
7372 Prepackaged Software	$24,768.46	$495.36
7373 Computer Integrated Systems Design	$143.50	$2.87
7374 Computer Processing and Data Preparation and Processing Services	$8,819.18	$176.38
7378 Computer Maintenance and Repair	$3,460.89	$69.22
7379 Computer Related Services, NEC	$2,230.21	$44.61
7381 Detective, Guard, and Armored Car Services	$874.85	$17.50
7382 Security Systems Services	$115.50	$2.31
7389 Miscellaneous Business Services	$7,111.94	$142.24
Other	$3,844.91	$76.90
Total for MAJOR GROUP 73	$139,280.17	$2,785.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7542 Carwashes	$21,320.06	$426.40
Other	$38,720.48	$774.41
Total for MAJOR GROUP 75	$60,040.54	$1,200.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,184.24	$63.68
Total for MAJOR GROUP 76	$3,184.24	$63.68
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$40,181.57	$803.63
Total for MAJOR GROUP 79	$40,181.57	$803.63
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Groton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$16,200.21	$324.01
8734	Testing Laboratories	$18,990.89	$379.81
8742	Management Consulting Services	$3,414.24	$68.29
Other		$15,818.81	$316.38
	Total for MAJOR GROUP 87	$54,424.15	$1,088.49
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$23,793.87	$475.88
	Total for MAJOR GROUP 89	$23,793.87	$475.88
	Total for DIVISION I	$507,279.45	$10,145.60

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$90,352.09	$1,807.04
C	Construction	$94,426.82	$1,900.34
D	Manufacturing	$47,911.70	$958.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$374,691.37	$7,493.82
F	Wholesale Trade	$238,939.71	$4,778.80
G	Retail Trade	$1,538,003.21	$30,760.16
H	Finance, Insurance, And Real Estate	$15,581.88	$311.63
I	Services	$507,279.45	$10,145.60
	Total for Groton - General	$2,907,186.23	$58,155.64

Groton - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$232,313.86	$2,323.13

Groton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I		**Services**		
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$21,008.72	$210.08

Groton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$232,313.86	$2,323.13
I	Services	$21,008.72	$210.08
	Other	$1,479.00	$14.79
	Total for Groton - Gross Receipts	$254,801.58	$2,548.00

Groton Recap

A	Agriculture, Forestry, And Fishing	$1,807.04
C	Construction	$1,900.34
D	Manufacturing	$958.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,493.82
F	Wholesale Trade	$4,778.80
G	Retail Trade	$33,083.29
H	Finance, Insurance, And Real Estate	$311.63
I	Services	$10,355.68
	Other	$14.79
	Total for Groton	$60,703.64

ITEMS OF NOTE:

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

Harrisburg - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$10,768.80	$215.38
Total for MAJOR GROUP 01	$10,768.80	$215.38
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$209,939.67	$4,198.79
0781 Landscape Counseling and Planning	$1,725.79	$34.51
0782 Lawn and Garden Services	$188,862.46	$3,777.24
0783 Ornamental Shrub and Tree Services	$29,186.53	$583.73
Other	$1,998.49	$39.97
Total for MAJOR GROUP 07	$431,712.94	$8,634.24
Total for DIVISION A	$442,633.74	$8,852.66
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,292.41	$45.85
Total for MAJOR GROUP 15	$2,292.41	$45.85
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$33,279.52	$665.58
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$8,638.77	$172.78
Other	N/A	N/A
Total for MAJOR GROUP 16	$43,201.05	$864.02
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$76,109.32	$1,522.19
1731 Electrical Work	$47,669.87	$953.40
1751 Carpentry Work	$17,889.79	$357.79
1752 Floor Laying and Other Floor Work, NEC	$40,621.94	$812.44
1796 Installation or Erection of Building Equipment, NEC	$13,816.70	$276.33
1799 Special Trade Contractors, NEC	$49,637.22	$992.75
Other	$20,484.28	$409.69
Total for MAJOR GROUP 17	$266,229.12	$5,324.59
Total for DIVISION C	$311,722.58	$6,234.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$1,929.99	$38.60
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,488.00	$29.76
Other	$1,072.05	$21.44
Total for MAJOR GROUP 20	$4,490.04	$89.80
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$788.06	$15.76

Harrisburg - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 22	$788.06	$15.76
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$15,246.24	$304.92
Other	$1,133.73	$22.67
Total for MAJOR GROUP 23	$16,379.97	$327.59
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$271,021.76	$5,420.44
2439 Structural Wood Members, NEC	$176,753.10	$3,535.06
2499 Wood Products, NEC	$3,395.50	$67.91
Other	N/A	N/A
Total for MAJOR GROUP 24	$451,333.36	$9,026.67
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,888.17	$57.76
2721 Periodicals: Publishing, or Publishing and Printing	$4,291.98	$85.83
2731 Books: Publishing, or Publishing and Printing	$1,380.50	$27.61
2741 Miscellaneous Publishing	$7,258.49	$145.17
2752 Commercial Printing, Lithographic	$617.00	$12.34
2754 Commercial Printing, Gravure	$1,669.95	$33.40
2759 Commercial Printing, NEC	$6,013.15	$120.27
Other	N/A	N/A
Total for MAJOR GROUP 27	$24,557.74	$491.15
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$909.47	$18.19
2833 Medicinal Chemicals and Botanical Products	$843.00	$16.86
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,886.74	$37.73
Other	$5,305.49	$106.11
Total for MAJOR GROUP 28	$8,944.70	$178.89
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$61,126.00	$1,222.52
Total for MAJOR GROUP 30	$61,126.00	$1,222.52
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$533,592.81	$10,671.87
Other	$128,123.34	$2,562.47
Total for MAJOR GROUP 32	$661,716.15	$13,234.34
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$43,174.29	$863.49
Total for MAJOR GROUP 34	$43,174.29	$863.49
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$71,951.21	$1,439.03
Total for MAJOR GROUP 35	$71,951.21	$1,439.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,337.50	$66.75
Total for MAJOR GROUP 36	$3,337.50	$66.75
MAJOR GROUP: 37 Transportation Equipment		
Other	$941.39	$18.83
Total for MAJOR GROUP 37	$941.39	$18.83
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,504.50	$30.09
Total for MAJOR GROUP 38	$1,504.50	$30.09
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3942 Dolls and Stuffed Toys	$459.00	$9.18
3949 Sporting and Athletic Goods, NEC	$5,912.50	$118.25
3999 Manufacturing Industries, NEC	$154.00	$3.08
Other	$22,015.84	$440.32
Total for MAJOR GROUP 39	$28,541.34	$570.83
Total for DIVISION D	$1,380,927.65	$27,618.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$149,634.63	$2,992.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$158,385.84	$3,167.71
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$174,425.00	$3,488.50
4813 Telephone Communications, Except Radiotelephone	$19,053.03	$381.06
4841 Cable and Other Pay Television Services	$176,482.96	$3,529.66
4899 Communications Services, NEC	$3,245.53	$64.91
Other	$233.00	$4.66
Total for MAJOR GROUP 48	$373,439.52	$7,468.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$14,941.27	$298.83
Other	$914,787.74	$18,295.76
Total for MAJOR GROUP 49	$929,729.01	$18,594.59
Total for DIVISION E	$1,478,080.37	$29,561.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,682.00	$33.64
5013 Motor Vehicle Supplies and New Parts	$11,650.31	$233.01
5015 Motor Vehicle Parts, Used	$2,705.50	$54.11
5021 Furniture	$90,612.79	$1,812.26
5023 Homefurnishings	$208.50	$4.17
5032 Brick, Stone, and Related Construction Materials	$168,921.38	$3,378.43
5044 Office Equipment	$14,333.87	$286.68
5045 Computers and Computer Peripheral Equipment and Software	$24,410.34	$488.21
5046 Commercial Equipment, NEC	$1,593.37	$31.87
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,893.97	$437.88
5049 Professional Equipment and Supplies, NEC	$4,774.75	$95.50
5051 Metals Service Centers and Offices	$17,391.61	$347.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,999.85	$984.31
5064 Electrical Appliances, Television and Radio Sets	$1,304.41	$26.09
5065 Electronic Parts and Equipment, NEC	$6,528.50	$130.57
5074 Plumbing and Heating Equipment and Supplies	$178,541.03	$3,570.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,668.80	$273.38
5084 Industrial Machinery and Equipment	$46,445.65	$928.92

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$83,130.81	$1,699.64
5087 Service Establishment Equipment and Supplies	$3,881.73	$77.64
5091 Sporting and Recreational Goods and Supplies	$12,581.03	$251.62
5092 Toys and Hobby Goods and Supplies	$49,950.75	$999.02
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,084.50	$21.69
5099 Durable Goods, NEC	$21,712.01	$434.24
Other	$237,355.39	$4,747.11
Total for MAJOR GROUP 50	$1,065,362.85	$21,348.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$626.00	$12.52
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,882.26	$217.65
5136 Men's and Boys' Clothing and Furnishings	$6,222.55	$124.45
5137 Women's, Children's, and Infants' Clothing and Accessories	$8,313.29	$166.26
5139 Footwear	$3,455.58	$69.11
5141 Groceries, General Line	$472,323.70	$9,446.48
5142 Packaged Frozen Foods	$5,546.45	$110.93
5145 Confectionery	$2,191.98	$43.84
5149 Groceries and Related Products, NEC	$2,315.72	$46.31
5192 Books, Periodicals, and Newspapers	$824.31	$16.49
5199 Nondurable Goods, NEC	$30,185.95	$603.72
Other	$80,280.87	$1,605.62
Total for MAJOR GROUP 51	$623,168.66	$12,463.38
Total for DIVISION F	$1,688,531.51	$33,812.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,420,053.13	$28,401.08
5251 Hardware Stores	$354,048.49	$7,080.98
Other	$72,481.50	$1,449.63
Total for MAJOR GROUP 52	$1,846,583.12	$36,931.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$409,430.84	$8,188.62
5331 Variety Stores	$102,761.09	$2,055.23
5399 Miscellaneous General Merchandise Stores	$112,151.12	$2,243.02
Total for MAJOR GROUP 53	$624,343.05	$12,486.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$943,632.48	$18,872.66
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,678.32	$33.57
5441 Candy, Nut, and Confectionery Stores	$149.58	$2.99
5461 Retail Bakeries	($65.43)	($1.31)
5499 Miscellaneous Food Stores	$11,105.44	$222.11
Total for MAJOR GROUP 54	$956,500.39	$19,130.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$103,193.92	$2,063.88
5541 Gasoline Service Station	$723,933.31	$14,478.67
Other	$55,786.94	$1,115.74
Total for MAJOR GROUP 55	$882,914.17	$17,658.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,749.09	$94.98
5621 Women's Clothing Stores	$15,750.07	$315.02
5632 Women's Accessory and Specialty Stores	$21,645.90	$432.92
5641 Children's and Infants' Wear Stores	$2,372.49	$47.45
5651 Family Clothing Stores	$75,628.34	$1,512.58
5661 Shoe Stores	$12,153.02	$243.07
5699 Miscellaneous Apparel and Accessory Stores	$9,397.69	$187.95
Total for MAJOR GROUP 56	$141,696.60	$2,833.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$273,112.84	$5,462.26

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5713 Floor Coverings Stores		$154,799.83	$3,096.00
5719 Miscellaneous Homefurnishings Stores		$18,853.84	$377.08
5722 Household Appliance Stores		$81,027.75	$1,620.55
5731 Radio, Television, and Consumer Electronics Stores		$46,737.61	$934.75
5734 Computer and Computer Software Stores		$45,399.92	$907.99
5736 Musical Instruments Stores		$17,005.08	$340.09
Other		$10,159.13	$203.19
	Total for MAJOR GROUP 57	$647,096.00	$12,941.91
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$746,496.98	$14,929.93
5813 Drinking Places		$321,678.16	$6,433.57
	Total for MAJOR GROUP 58	$1,068,175.14	$21,363.50
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$10,589.13	$211.78
5941 Sporting Goods Stores and Bicycle Shops		$99,343.72	$1,986.88
5942 Book Stores		$6,214.38	$124.29
5943 Stationery Stores		$77,038.05	$1,540.76
5944 Jewelry Stores		$1,911.79	$38.23
5945 Hobby, Toy, and Game Stores		$6,308.99	$126.18
5947 Gift, Novelty, and Souvenir Shops		$2,411.60	$48.23
5948 Luggage and Leather Goods Stores		$252.88	$5.06
5961 Catalog and Mail-Order Houses		$2,865,335.08	$57,306.83
5962 Automatic Merchandise Machine Operators		$1,804.40	$36.09
5963 Direct Selling Establishments		$35,744.48	$714.91
5984 Liquefied Petroleum Gas Dealers		$3,407.99	$68.16
5999 Miscellaneous Retail Stores, NEC		$322,823.35	$6,456.63
Other		$50,854.73	$1,017.10
	Total for MAJOR GROUP 59	$3,484,040.57	$69,681.13
	Total for DIVISION G	$9,651,349.04	$193,027.38
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$349.82	$7.00
Other		N/A	N/A
	Total for MAJOR GROUP 60	$821.82	$16.44
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$4,868.06	$97.36
Other		N/A	N/A
	Total for MAJOR GROUP 61	$11,745.08	$234.90
MAJOR GROUP: 63 Insurance Carriers			
Other		$3,570.88	$71.42
	Total for MAJOR GROUP 63	$3,570.88	$71.42
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$9,479.00	$189.58
	Total for MAJOR GROUP 64	$9,479.00	$189.58
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$517,374.57	$10,347.50
	Total for MAJOR GROUP 65	$517,374.57	$10,347.50
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$1,074.68	$21.49
	Total for MAJOR GROUP 67	$1,074.68	$21.49
	Total for DIVISION H	$544,066.03	$10,881.33
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7217 Carpet and Upholstery Cleaning	$16,116.89	$322.34
7221 Photographic Studios, Portrait	$129,692.11	$2,593.86
7231 Beauty Shops	$46,472.13	$929.44
7299 Miscellaneous Personal Services, NEC	$56,908.81	$1,138.18
Other	$19,131.63	$382.62
Total for MAJOR GROUP 72	$268,321.57	$5,366.44
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,565.12	$51.30
7322 Adjustment and Collection Services	$4,830.52	$96.62
7342 Disinfecting and Pest Control Services	$27,872.01	$557.44
7349 Building Cleaning and Maintenance Services, NEC	$33,163.79	$663.28
7353 Heavy Construction Equipment Rental and Leasing	$17,212.00	$344.24
7359 Equipment Rental and Leasing, NEC	$96,815.64	$1,936.31
7363 Help Supply Services	$72,532.81	$1,450.66
7371 Computer Programming Services	$9,795.83	$195.92
7372 Prepackaged Software	$228,299.91	$4,565.98
7373 Computer Integrated Systems Design	$4,324.10	$86.49
7374 Computer Processing and Data Preparation and Processing Services	$27,236.77	$544.73
7378 Computer Maintenance and Repair	$3,429.52	$68.58
7379 Computer Related Services, NEC	$31,955.22	$639.10
7381 Detective, Guard, and Armored Car Services	$2,696.33	$53.93
7382 Security Systems Services	$150,924.64	$3,018.50
7389 Miscellaneous Business Services	$71,647.49	$1,432.94
Other	$68,960.86	$1,379.22
Total for MAJOR GROUP 73	$854,262.56	$17,085.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$26,167.16	$523.34
7538 General Automotive Repair Shops	$350,183.34	$7,003.66
7539 Automotive Repair Shops, NEC	$6,216.15	$124.32
7549 Automotive Services, Except Repair and Carwashes	$4,836.52	$96.74
Other	$62,918.82	$1,258.38
Total for MAJOR GROUP 75	$450,321.99	$9,006.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$818.49	$16.37
7629 Electrical and Electronic Repair Shops, NEC	$1,584.30	$31.69
7699 Repair Shops and Related Services, NEC	$48,601.75	$972.03
Other	$22,670.94	$453.42
Total for MAJOR GROUP 76	$73,675.48	$1,473.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7997 Membership Sports and Recreation Clubs	$51,341.82	$1,026.84
7999 Amusement and Recreation Services, NEC	$470,001.17	$9,400.02
Other	$69,711.79	$1,394.24
Total for MAJOR GROUP 79	$591,054.78	$11,821.10
MAJOR GROUP: 80 Health Services		
Other	$27,706.59	$554.13
Total for MAJOR GROUP 80	$27,706.59	$554.13
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,979.60	$79.60
Other	$2,094.00	$41.88
Total for MAJOR GROUP 82	$6,073.60	$121.48
MAJOR GROUP: 83 Social Services		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$586,144.52	$11,722.89
8713 Surveying Services	$20,789.12	$415.79
8721 Accounting, Auditing, and Bookkeeping Services	$162,027.10	$3,240.55
8741 Management Services	$10,191.37	$203.83
8742 Management Consulting Services	$30,941.20	$618.83
8748 Business Consulting Services, NEC	$1,818.61	$36.37
Other	$19,756.50	$395.13
Total for MAJOR GROUP 87	$831,668.42	$16,633.39
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$144,149.14	$2,882.98
Total for MAJOR GROUP 89	$144,149.14	$2,882.98
Total for DIVISION I	$3,251,235.04	$65,024.73
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$442,633.74	$8,852.66
C	Construction	$311,722.58	$6,234.46
D	Manufacturing	$1,380,927.65	$27,618.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,478,080.37	$29,561.61
F	Wholesale Trade	$1,688,531.51	$33,812.03
G	Retail Trade	$9,651,349.04	$193,027.38
H	Finance, Insurance, And Real Estate	$544,066.03	$10,881.33
I	Services	$3,251,235.04	$65,024.73
	Other	$1,065.70	$21.31
	Total for Harrisburg - General	$18,749,611.66	$375,034.08

Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Harrisburg - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$109,802.24	$1,098.02
Total for MAJOR GROUP 54	$109,802.24	$1,098.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$237,831.58	$2,378.32
Total for MAJOR GROUP 55	$237,831.58	$2,378.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$703,188.96	$7,031.88
5813 Drinking Places	$179,883.52	$1,798.84
Total for MAJOR GROUP 58	$883,072.48	$8,830.72
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$53,544.67	$535.45
Total for MAJOR GROUP 59	$53,544.67	$535.45
Total for DIVISION G	$1,286,013.12	$12,860.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$418,845.98	$4,188.46
Total for MAJOR GROUP 79	$418,845.98	$4,188.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$425,159.11	$4,251.59

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

Returns Filed: September 2026

Harrisburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,286,013.12	$12,860.13
I	Services	$425,159.11	$4,251.59
	Other	$86,146.93	$861.47
	Total for Harrisburg - Gross Receipts	$1,797,319.16	$17,973.19

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$8,852.66
C	Construction	$6,234.46
D	Manufacturing	$27,618.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,561.61
F	Wholesale Trade	$33,812.03
G	Retail Trade	$205,887.51
H	Finance, Insurance, And Real Estate	$10,881.33
I	Services	$69,276.32
	Other	$882.78
	Total for Harrisburg	$393,007.27

ITEMS OF NOTE:

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

Harrold - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$226.86	$4.54
2759 Commercial Printing, NEC		$217.44	$4.35
Other		$311.61	$6.23
	Total for MAJOR GROUP 27	$755.91	$15.12
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,728.41	$34.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,665.50	$53.31
4813 Telephone Communications, Except Radiotelephone		$4,808.50	$96.17
4841 Cable and Other Pay Television Services		$3,850.00	$77.00
Other		N/A	N/A
	Total for MAJOR GROUP 48	$11,344.00	$226.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$36,060.65	$721.22
	Total for MAJOR GROUP 49	$36,060.65	$721.22
	Total for DIVISION E	$54,607.65	$1,092.16
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$797.69	$15.96
Other		$21,989.78	$439.80
	Total for MAJOR GROUP 50	$22,787.47	$455.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$1,625.84	$32.52
	Total for MAJOR GROUP 51	$1,625.84	$32.52

Harrold - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$24,413.31	$488.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,843.56	$156.87
Total for MAJOR GROUP 52	$7,843.56	$156.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,402.44	$148.05
Total for MAJOR GROUP 53	$7,402.44	$148.05
MAJOR GROUP: 54 Food Stores		
Other	$224.59	$4.49
Total for MAJOR GROUP 54	$224.59	$4.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$318.50	$6.37
5661 Shoe Stores	$282.84	$5.66
Other	$213.50	$4.27
Total for MAJOR GROUP 56	$814.84	$16.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,509.90	$50.20
Total for MAJOR GROUP 57	$2,509.90	$50.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,615.26	$52.31
5961 Catalog and Mail-Order Houses	$23,265.84	$465.33
5999 Miscellaneous Retail Stores, NEC	$20,567.67	$411.35
Other	$875.10	$17.51
Total for MAJOR GROUP 59	$47,323.87	$946.50
Total for DIVISION G	$118,519.56	$2,370.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$263.75	$5.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$300.25	$6.01
Total for MAJOR GROUP 72	$300.25	$6.01
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,354.86	$67.09
7359 Equipment Rental and Leasing, NEC	$19,017.00	$380.34
7372 Prepackaged Software	$2,423.19	$48.46
7374 Computer Processing and Data Preparation and Processing Services	$248.61	$4.97
7389 Miscellaneous Business Services	$252.88	$5.06
Other	$14,523.76	$290.48
Total for MAJOR GROUP 73	$39,820.30	$796.40

		Taxable	Tax Due
Harrold - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$35,863.78	$717.27
	Total for MAJOR GROUP 87	$35,863.78	$717.27
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,970.00	$119.40
	Total for MAJOR GROUP 89	$5,970.00	$119.40
	Total for DIVISION I	$93,054.30	$1,861.08
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Harrold - General Recap

D	Manufacturing	$1,728.41	$34.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,607.65	$1,092.16
F	Wholesale Trade	$24,413.31	$488.28
G	Retail Trade	$118,519.56	$2,370.41
H	Finance, Insurance, And Real Estate	$263.75	$5.28
I	Services	$93,054.30	$1,861.08
	Other	$17,318.91	$346.38
	Total for Harrold - General	$309,905.89	$6,198.16

Harrold Recap

D	Manufacturing	$34.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,092.16
F	Wholesale Trade	$488.28
G	Retail Trade	$2,370.41
H	Finance, Insurance, And Real Estate	$5.28
I	Services	$1,861.08
	Other	$346.38
	Total for Harrold	$6,198.16

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hartford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$5,118.41	$102.36
0782 Lawn and Garden Services	$13,777.19	$275.55
Other	$7,665.37	$153.30
Total for MAJOR GROUP 07	$26,560.97	$531.21
Total for DIVISION A	$38,991.65	$779.82
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,869.65	$317.39
1731 Electrical Work	$2,126.89	$42.54
1799 Special Trade Contractors, NEC	$127,439.80	$2,548.80
Other	$91,674.86	$1,833.51
Total for MAJOR GROUP 17	$237,111.20	$4,742.24
Total for DIVISION C	$237,457.20	$4,749.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$882.19	$17.64
Other	$18,747.60	$374.95
Total for MAJOR GROUP 20	$19,629.79	$392.59
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$965.56	$19.31
Total for MAJOR GROUP 22	$965.56	$19.31
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$3,325.97	$66.52
Other	$570.49	$11.41
Total for MAJOR GROUP 23	$3,896.46	$77.93
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$37,783.16	$755.66
Total for MAJOR GROUP 24	$37,783.16	$755.66
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,605.39	$72.12

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2721 Periodicals: Publishing, or Publishing and Printing	$417.75	$8.36
2731 Books: Publishing, or Publishing and Printing	$3,231.85	$64.64
2741 Miscellaneous Publishing	$699.00	$13.98
2754 Commercial Printing, Gravure	$1,023.96	$20.48
2759 Commercial Printing, NEC	$6,490.27	$129.81
Other	$1,208.58	$24.17
Total for MAJOR GROUP 27	$16,676.80	$333.56
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$398.00	$7.96
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,069.48	$21.39
Other	$3,369.00	$67.38
Total for MAJOR GROUP 28	$4,836.48	$96.73
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$193,670.99	$3,873.42
Other	N/A	N/A
Total for MAJOR GROUP 32	$203,463.67	$4,069.27
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$17,617.32	$352.35
Other	$43,040.13	$860.80
Total for MAJOR GROUP 35	$60,657.45	$1,213.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$467.29	$9.35
Total for MAJOR GROUP 36	$467.29	$9.35
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,190.88	$23.82
Total for MAJOR GROUP 37	$1,190.88	$23.82
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$674.50	$13.49
Total for MAJOR GROUP 39	$674.50	$13.49
Total for DIVISION D	$396,738.25	$7,934.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,148.15	$542.96
Other	$1,777.00	$35.54
Total for MAJOR GROUP 42	$28,925.15	$578.50
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$78,345.02	$1,566.90

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$63,494.18	$1,269.88
4841 Cable and Other Pay Television Services	$61,948.39	$1,238.96
4899 Communications Services, NEC	$1,199.29	$23.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$205,212.88	$4,104.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$6,359.16	$127.18
4959 Sanitary Services, NEC	$3,395.50	$67.91
Other	$348,350.43	$6,967.01
Total for MAJOR GROUP 49	$358,105.09	$7,162.10
Total for DIVISION E	$594,655.12	$11,893.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,481.31	$89.62
5032 Brick, Stone, and Related Construction Materials	$49,336.04	$986.73
5044 Office Equipment	$6,059.56	$121.20
5045 Computers and Computer Peripheral Equipment and Software	$20,534.32	$410.69
5046 Commercial Equipment, NEC	$1,472.56	$29.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,061.00	$161.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,428.74	$528.57
5064 Electrical Appliances, Television and Radio Sets	$388.84	$7.78
5074 Plumbing and Heating Equipment and Supplies	$22,944.27	$458.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$323.15	$6.46
5084 Industrial Machinery and Equipment	$13,138.18	$262.76
5085 Industrial Supplies	$3,342.01	$66.84
5087 Service Establishment Equipment and Supplies	$4,022.55	$80.45
5091 Sporting and Recreational Goods and Supplies	$4,557.00	$91.14
5092 Toys and Hobby Goods and Supplies	$5,819.50	$116.39
5099 Durable Goods, NEC	$10,735.97	$214.72
Other	$66,361.30	$1,327.23
Total for MAJOR GROUP 50	$248,006.30	$4,960.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,038.93	$180.78
5136 Men's and Boys' Clothing and Furnishings	$1,324.25	$26.49
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,991.67	$79.84
5139 Footwear	$2,342.95	$46.86
5141 Groceries, General Line	$5,672.84	$113.46
5142 Packaged Frozen Foods	$3,744.00	$74.88
5149 Groceries and Related Products, NEC	$1,600.00	$32.00
5199 Nondurable Goods, NEC	$34,632.87	$692.66
Other	$7,592.81	$151.86
Total for MAJOR GROUP 51	$69,940.32	$1,398.83
Total for DIVISION F	$317,946.62	$6,358.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$330,432.86	$6,608.66
5251 Hardware Stores	$159,774.89	$3,195.50
Other	$5,778.15	$115.57
Total for MAJOR GROUP 52	$495,985.90	$9,919.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$189,437.56	$3,788.75
5331 Variety Stores	$126,942.55	$2,538.85
5399 Miscellaneous General Merchandise Stores	$18,936.87	$378.74
Total for MAJOR GROUP 53	$335,316.98	$6,706.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$575,682.90	$11,513.67

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$6,987.24	$139.74
Other	$156,670.48	$3,133.41
Total for MAJOR GROUP 54	$739,340.62	$14,786.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$161,772.79	$3,235.47
5541 Gasoline Service Station	$436,577.74	$8,731.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$599,484.28	$11,989.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$463.45	$9.27
5621 Women's Clothing Stores	$7,142.21	$142.85
5632 Women's Accessory and Specialty Stores	$11,444.66	$228.89
5651 Family Clothing Stores	$24,491.45	$489.83
5661 Shoe Stores	$4,598.02	$91.96
5699 Miscellaneous Apparel and Accessory Stores	$5,001.29	$100.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$53,668.58	$1,073.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,814.64	$596.31
5713 Floor Coverings Stores	$20,593.45	$411.87
5714 Drapery, Curtain, and Upholstery Stores	$7,475.80	$149.52
5719 Miscellaneous Homefurnishings Stores	$14,018.84	$280.38
5722 Household Appliance Stores	$17,475.08	$349.50
5731 Radio, Television, and Consumer Electronics Stores	$16,665.96	$333.32
5734 Computer and Computer Software Stores	$9,270.95	$185.42
5736 Musical Instruments Stores	$4,967.12	$99.34
Other	N/A	N/A
Total for MAJOR GROUP 57	$121,015.34	$2,420.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$338,097.43	$6,761.95
5813 Drinking Places	$127,186.42	$2,543.73
Total for MAJOR GROUP 58	$465,283.85	$9,305.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$52,126.20	$1,042.53
5942 Book Stores	$1,394.19	$27.88
5943 Stationery Stores	$3,368.94	$67.39
5945 Hobby, Toy, and Game Stores	$1,693.86	$33.88
5947 Gift, Novelty, and Souvenir Shops	$615.76	$12.32
5961 Catalog and Mail-Order Houses	$850,156.33	$17,003.26
5963 Direct Selling Establishments	$25,049.37	$500.97
5999 Miscellaneous Retail Stores, NEC	$270,230.55	$5,782.05
Other	$8,483.11	$169.67
Total for MAJOR GROUP 59	$1,213,118.31	$24,639.95
Total for DIVISION G	$4,023,213.86	$80,841.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,804.90	$96.10
Total for MAJOR GROUP 60	$4,804.90	$96.10
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,238.84	$24.78
Total for MAJOR GROUP 61	$1,238.84	$24.78
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,938.40	$78.77

Hartford - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 64	$3,938.40	$78.77
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$96,470.91	$1,929.41
	Total for MAJOR GROUP 65	$96,470.91	$1,929.41
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$1,256.19	$25.12
	Total for MAJOR GROUP 67	$1,256.19	$25.12
	Total for DIVISION H	$109,848.74	$2,196.97

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$133,392.01	$2,667.84
	Total for MAJOR GROUP 70	$133,392.01	$2,667.84
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$67,452.26	$1,349.04
7231 Beauty Shops		$24,344.49	$486.88
7299 Miscellaneous Personal Services, NEC		$9,727.61	$194.56
Other		$2,599.92	$52.00
	Total for MAJOR GROUP 72	$104,124.28	$2,082.48
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$1,163.04	$23.26
7322 Adjustment and Collection Services		$936.05	$18.72
7342 Disinfecting and Pest Control Services		$8,065.11	$161.31
7349 Building Cleaning and Maintenance Services, NEC		$11,237.57	$224.76
7359 Equipment Rental and Leasing, NEC		$94,967.89	$1,899.35
7371 Computer Programming Services		$2,720.50	$54.41
7372 Prepackaged Software		$109,936.39	$2,198.72
7373 Computer Integrated Systems Design		$18,842.40	$376.85
7374 Computer Processing and Data Preparation and Processing Services		$15,995.21	$319.91
7378 Computer Maintenance and Repair		$392.33	$7.85
7379 Computer Related Services, NEC		$7,267.09	$145.34
7381 Detective, Guard, and Armored Car Services		$1,595.77	$31.92
7382 Security Systems Services		$4,873.58	$97.47
7389 Miscellaneous Business Services		$30,175.40	$603.50
Other		$11,007.44	$220.15
	Total for MAJOR GROUP 73	$319,175.77	$6,383.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$6,285.11	$125.70
7538 General Automotive Repair Shops		$145,963.95	$2,919.27
7539 Automotive Repair Shops, NEC		$8,092.31	$161.85
7549 Automotive Services, Except Repair and Carwashes		$2,004.92	$40.09
Other		$141,910.69	$2,838.22
	Total for MAJOR GROUP 75	$304,256.98	$6,085.13
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$911.68	$18.23
7699 Repair Shops and Related Services, NEC		$17,503.12	$350.07
Other		N/A	N/A
	Total for MAJOR GROUP 76	$25,683.04	$513.67
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$8,825.76	$176.51
Other		$256,349.88	$5,126.99
	Total for MAJOR GROUP 79	$265,175.64	$5,303.50
MAJOR GROUP: 80 Health Services			
Other		$1,034.73	$20.70

Hartford - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 80	$1,034.73	$20.70
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,376.00	$27.52
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,675.00	$33.50
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,674.83	$153.50
8713 Surveying Services	$8,468.62	$169.37
8721 Accounting, Auditing, and Bookkeeping Services	$91,865.91	$1,837.33
8734 Testing Laboratories	$106,089.32	$2,121.79
8742 Management Consulting Services	$1,362.67	$27.26
8748 Business Consulting Services, NEC	$7,127.43	$142.55
Other	$6,493.82	$129.88
Total for MAJOR GROUP 87	$229,082.60	$4,581.68
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$65,460.31	$1,309.21
Total for MAJOR GROUP 89	$65,460.31	$1,309.21
Total for DIVISION I	$1,504,917.65	$30,098.38

DIVISION: J Public Administration

MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$38,991.65	$779.82
C	Construction	$237,457.20	$4,749.16
D	Manufacturing	$396,738.25	$7,934.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$594,655.12	$11,893.08
F	Wholesale Trade	$317,946.62	$6,358.97
G	Retail Trade	$4,023,213.86	$80,841.94
H	Finance, Insurance, And Real Estate	$109,848.74	$2,196.97
I	Services	$1,504,917.65	$30,098.38
	Other	$821.69	$16.43
	Total for Hartford - General	$7,224,590.78	$144,869.54

Hartford - Gross Receipts

DIVISION: D Manufacturing

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

Hartford - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$115,063.68	$1,150.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$177,025.53	$1,770.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$300,267.22	$3,002.67
5813 Drinking Places	$127,186.42	$1,271.86
Total for MAJOR GROUP 58	$427,453.64	$4,274.53
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$699.85	$7.00
5999 Miscellaneous Retail Stores, NEC	$1,227.22	$12.28
Other	N/A	N/A
Total for MAJOR GROUP 59	$9,981.73	$99.83
Total for DIVISION G	$788,595.76	$7,885.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$133,242.01	$1,332.42
Total for MAJOR GROUP 70	$133,242.01	$1,332.42
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$299,865.34	$2,998.65

Hartford - Gross Receipts Recap

G	Retail Trade	$788,595.76	$7,885.97
I	Services	$299,865.34	$2,998.65
	Other	$11,809.96	$118.10
	Total for Hartford - Gross Receipts	$1,100,271.06	$11,002.72

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

Returns Filed: September 2026

Hartford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$779.82
C	Construction		$4,749.16
D	Manufacturing		$7,934.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$11,893.08
F	Wholesale Trade		$6,358.97
G	Retail Trade		$88,727.91
H	Finance, Insurance, And Real Estate		$2,196.97
I	Services		$33,097.03
	Other		$134.53
	Total for Hartford		$155,872.26

ITEMS OF NOTE:

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

Hayti - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$1,558.99	$31.18
	Total for MAJOR GROUP 07	$1,558.99	$31.18
	Total for DIVISION A	$1,602.99	$32.06
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$4,228.85	$84.58
	Total for MAJOR GROUP 15	$4,228.85	$84.58
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$4,386.34	$87.73
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$895.83	$17.91
2752 Commercial Printing, Lithographic		$1,951.00	$39.02
2754 Commercial Printing, Gravure		$18.35	$0.37
2759 Commercial Printing, NEC		$223.60	$4.47
Other		$410.64	$8.22
	Total for MAJOR GROUP 27	$3,499.42	$69.99
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$128,032.03	$2,560.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,485.39	$289.71
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,459.17	$349.19
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,973.00	$119.46
4813 Telephone Communications, Except Radiotelephone	$13,555.32	$271.11
4841 Cable and Other Pay Television Services	$7,284.06	$145.68
4899 Communications Services, NEC	$90.49	$1.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,919.87	$538.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$142,040.06	$3,644.94
Total for MAJOR GROUP 49	$142,040.06	$3,644.94
Total for DIVISION E	$186,447.60	$4,533.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$40.60	$0.81
5044 Office Equipment	$2,863.85	$57.28
5045 Computers and Computer Peripheral Equipment and Software	$1,896.01	$37.92
5074 Plumbing and Heating Equipment and Supplies	$17,391.11	$347.82
5085 Industrial Supplies	$4,880.92	$97.62
5091 Sporting and Recreational Goods and Supplies	$169.00	$3.38
5092 Toys and Hobby Goods and Supplies	$1,642.00	$32.84
5099 Durable Goods, NEC	$5,413.11	$108.26
Other	$16,492.26	$329.84
Total for MAJOR GROUP 50	$50,788.86	$1,015.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$412.00	$8.24
Other	$1,573.01	$31.46
Total for MAJOR GROUP 51	$1,985.01	$39.70
Total for DIVISION F	$52,773.87	$1,055.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$186,527.08	$3,730.53
5251 Hardware Stores	$5,975.97	$119.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$194,100.55	$3,882.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,833.06	$696.66
5399 Miscellaneous General Merchandise Stores	$1,915.05	$38.30
Total for MAJOR GROUP 53	$36,748.11	$734.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$266.90	$5.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$178,321.39	$3,566.44

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,887.72	$457.76
5541 Gasoline Service Station	$55,231.66	$1,104.63
Total for MAJOR GROUP 55	$78,119.38	$1,562.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$381.00	$7.62
5632 Women's Accessory and Specialty Stores	$703.00	$14.06
5651 Family Clothing Stores	$3,463.58	$69.27
5661 Shoe Stores	$870.50	$17.41
5699 Miscellaneous Apparel and Accessory Stores	$448.17	$8.96
Other	$337.50	$6.75
Total for MAJOR GROUP 56	$6,203.75	$124.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,094.72	$261.90
5731 Radio, Television, and Consumer Electronics Stores	$2,050.62	$41.01
Other	N/A	N/A
Total for MAJOR GROUP 57	$31,641.66	$632.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,435.55	$388.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$31,729.31	$634.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,129.98	$102.60
5942 Book Stores	$462.96	$9.26
5961 Catalog and Mail-Order Houses	$102,691.61	$2,053.85
5963 Direct Selling Establishments	$2,847.87	$56.96
5999 Miscellaneous Retail Stores, NEC	$138,463.90	$2,769.28
Other	$2,192.30	$43.85
Total for MAJOR GROUP 59	$251,788.62	$5,035.80
Total for DIVISION G	$808,652.77	$16,173.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,024.60	$40.49
Total for MAJOR GROUP 64	$2,024.60	$40.49
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$41,017.76	$820.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$49,227.76	$984.56
Total for DIVISION H	$51,311.32	$1,026.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,540.89	$30.82
Other	$5,270.37	$105.40
Total for MAJOR GROUP 72	$6,811.26	$136.22
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,920.24	$38.40
7372 Prepackaged Software	$18,460.00	$369.22
7374 Computer Processing and Data Preparation and Processing Services	$1,354.02	$27.08
7379 Computer Related Services, NEC	$283.95	$5.68
7389 Miscellaneous Business Services	$5,174.51	$103.50
Other	$37,833.55	$756.68
Total for MAJOR GROUP 73	$65,026.27	$1,300.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Hayti - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$13,054.97	$261.10
	Total for MAJOR GROUP 75	$13,054.97	$261.10
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$4,211.74	$84.24
	Total for MAJOR GROUP 87	$4,211.74	$84.24
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$9,830.00	$196.60
	Total for MAJOR GROUP 89	$9,830.00	$196.60
	Total for DIVISION I	$108,149.27	$2,163.02

Hayti - General Recap

A	Agriculture, Forestry, And Fishing	$1,602.99	$32.06
C	Construction	$4,386.34	$87.73
D	Manufacturing	$128,032.03	$2,560.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$186,447.60	$4,533.10
F	Wholesale Trade	$52,773.87	$1,055.47
G	Retail Trade	$808,652.77	$16,173.09
H	Finance, Insurance, And Real Estate	$51,311.32	$1,026.23
I	Services	$108,149.27	$2,163.02
	Total for Hayti - General	$1,341,356.19	$27,631.34

Hayti Recap

A	Agriculture, Forestry, And Fishing	$32.06
C	Construction	$87.73
D	Manufacturing	$2,560.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,533.10
F	Wholesale Trade	$1,055.47
G	Retail Trade	$16,173.09
H	Finance, Insurance, And Real Estate	$1,026.23
I	Services	$2,163.02
	Total for Hayti	$27,631.34

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hazel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$96.53	$0.97
2754 Commercial Printing, Gravure	$12.54	$0.13
Other	$494.00	$4.94
Total for MAJOR GROUP 27	$603.07	$6.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,055.11	$10.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,482.51	$54.83
Total for MAJOR GROUP 42	$5,482.51	$54.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,491.00	$14.91
4813 Telephone Communications, Except Radiotelephone	$2,999.73	$29.99
4841 Cable and Other Pay Television Services	$2,539.00	$25.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,043.73	$70.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,250.07	$312.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,698.18	$176.98
Total for MAJOR GROUP 50	$17,698.18	$176.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$18,544.10	$185.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$797.19	$7.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,620.19	$306.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,502.00	$85.02
Total for MAJOR GROUP 53	$8,502.00	$85.02
MAJOR GROUP: 54 Food Stores		

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,556.32	$55.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$24,079.82	$240.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$871.87	$8.72
5661 Shoe Stores	$403.77	$4.04
Other	$1,200.80	$12.01
Total for MAJOR GROUP 56	$2,476.44	$24.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,579.86	$35.79
Total for MAJOR GROUP 57	$3,579.86	$35.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$28,649.91	$286.52
5963 Direct Selling Establishments	$1,480.50	$14.81
5999 Miscellaneous Retail Stores, NEC	$2,224.29	$22.25
Other	$297.86	$2.98
Total for MAJOR GROUP 59	$32,652.56	$326.56
Total for DIVISION G	$109,573.64	$1,095.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,188.00	$61.88
7372 Prepackaged Software	$526.61	$5.28
7374 Computer Processing and Data Preparation and Processing Services	$194.00	$1.94
7379 Computer Related Services, NEC	$91.60	$0.92
7389 Miscellaneous Business Services	$249.92	$2.50
Other	$749.52	$7.50
Total for MAJOR GROUP 73	$7,999.65	$80.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$19,398.57	$193.99

Hazel - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$19,398.57	$193.99
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$94,605.08	$946.08

Hazel - General Recap

D	Manufacturing	$1,055.11	$10.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,250.07	$312.50
F	Wholesale Trade	$18,544.10	$185.44
G	Retail Trade	$109,573.64	$1,095.77
I	Services	$94,605.08	$946.08
	Other	$1,986.21	$19.87
	Total for Hazel - General	$257,014.21	$2,570.22

Hazel Recap

D	Manufacturing	$10.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$312.50
F	Wholesale Trade	$185.44
G	Retail Trade	$1,095.77
I	Services	$946.08
	Other	$19.87
	Total for Hazel	$2,570.22

ITEMS OF NOTE:

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

Hecla - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$626.51	$12.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$43.67	$0.87
2759 Commercial Printing, NEC	$294.10	$5.88
Other	$271.54	$5.43
Total for MAJOR GROUP 27	$609.31	$12.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$573.00	$11.46
Total for MAJOR GROUP 39	$573.00	$11.46
Total for DIVISION D	$4,348.26	$86.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,150.50	$43.01
4813 Telephone Communications, Except Radiotelephone	$13,321.83	$266.44
4841 Cable and Other Pay Television Services	$2,821.50	$56.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,329.33	$366.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$49,608.74	$992.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$434.42	$8.68
Other	$7,939.70	$158.80
Total for MAJOR GROUP 50	$8,374.12	$167.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$643.00	$12.86
Other	$10,287.26	$205.75
Total for MAJOR GROUP 51	$10,930.26	$218.61
Total for DIVISION F	$19,304.38	$386.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$907.49	$18.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,132.24	$22.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,525.82	$90.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,576.82	$91.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$500.42	$10.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$581.90	$11.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$34,787.54	$695.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$36,245.39	$724.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,308.31	$26.17
Other	$1,519.10	$30.39
Total for MAJOR GROUP 56	$2,827.41	$56.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,311.27	$86.23
Total for MAJOR GROUP 57	$4,311.27	$86.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$48,110.36	$962.11
5963 Direct Selling Establishments	$883.81	$17.68
5999 Miscellaneous Retail Stores, NEC	$9,178.16	$183.57
Other	$12,015.93	$240.32
Total for MAJOR GROUP 59	$70,188.26	$1,403.68
Total for DIVISION G	$166,496.16	$3,329.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7342 Disinfecting and Pest Control Services	$2,831.09	$56.62
7372 Prepackaged Software	$1,768.89	$34.55
7374 Computer Processing and Data Preparation and Processing Services	$2,164.15	$43.28
7379 Computer Related Services, NEC	$6,574.13	$131.48
7389 Miscellaneous Business Services	$8,458.75	$169.18
Other	$405.74	$8.11
Total for MAJOR GROUP 73	$22,202.75	$443.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,852.42	$37.05
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,383.42	$147.67
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,009.50	$80.19
Total for MAJOR GROUP 89	$4,009.50	$80.19
Total for DIVISION I	$148,463.55	$2,968.44

Hecla - General Recap

		Taxable	Tax Due
C	Construction	$626.51	$12.53
D	Manufacturing	$4,348.26	$86.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,608.74	$992.18
F	Wholesale Trade	$19,304.38	$386.09
G	Retail Trade	$166,496.16	$3,329.88
I	Services	$148,463.55	$2,968.44
	Other	$3,008.98	$60.18
	Total for Hecla - General	$391,856.58	$7,836.26

Hecla Recap

		Tax Due
C	Construction	$12.53
D	Manufacturing	$86.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$992.18
F	Wholesale Trade	$386.09
G	Retail Trade	$3,329.88
I	Services	$2,968.44
	Other	$60.18
	Total for Hecla	$7,836.26

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Henry - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$133.30	$2.67
2754	Commercial Printing, Gravure	$18.63	$0.37
2759	Commercial Printing, NEC	$346.62	$6.93
Other		$101.00	$2.02
	Total for MAJOR GROUP 27	$599.55	$11.99
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$973.66	$19.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,336.94	$26.74
	Total for MAJOR GROUP 42	$1,336.94	$26.74
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$1,835.00	$36.70
4813	Telephone Communications, Except Radiotelephone	$7,154.69	$143.09
4841	Cable and Other Pay Television Services	$4,693.00	$93.86
4899	Communications Services, NEC	$93.99	$1.88
Other		N/A	N/A
	Total for MAJOR GROUP 48	$13,787.68	$275.75
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$50,690.92	$1,013.82
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	$562.48	$11.25
5092	Toys and Hobby Goods and Supplies	$1,057.00	$21.14

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$13,215.26	$264.31
Total for MAJOR GROUP 50	$14,834.74	$296.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$228.77	$4.58
Other	$4,935.92	$98.71
Total for MAJOR GROUP 51	$5,164.69	$103.29
Total for DIVISION F	$19,999.43	$399.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$11,217.88	$224.36
Total for MAJOR GROUP 52	$11,217.88	$224.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,733.69	$274.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,258.69	$285.17
MAJOR GROUP: 54 Food Stores		
Other	$48,879.51	$977.59
Total for MAJOR GROUP 54	$48,879.51	$977.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,507.29	$110.15
Total for MAJOR GROUP 55	$5,507.29	$110.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,120.69	$22.42
Total for MAJOR GROUP 56	$1,120.69	$22.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$718.00	$14.36
Other	$2,779.22	$55.58
Total for MAJOR GROUP 57	$3,497.22	$69.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,211.00	$44.22
5961 Catalog and Mail-Order Houses	$40,861.95	$817.26
5963 Direct Selling Establishments	$826.71	$16.53
5999 Miscellaneous Retail Stores, NEC	$6,289.03	$125.78
Other	$169.13	$3.39
Total for MAJOR GROUP 59	$50,357.82	$1,007.18
Total for DIVISION G	$134,944.10	$2,698.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,289.50	$25.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Henry - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$734.79	$14.70
7372	Prepackaged Software	$4,694.88	$93.90
7374	Computer Processing and Data Preparation and Processing Services	$639.13	$12.78
7379	Computer Related Services, NEC	$275.45	$5.51
7389	Miscellaneous Business Services	$1,019.96	$20.40
Other		$773.44	$15.47
	Total for MAJOR GROUP 73	$8,137.65	$162.76
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,107.00	$22.14
	Total for MAJOR GROUP 79	$1,107.00	$22.14
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$6,955.79	$139.12
Other		N/A	N/A
	Total for MAJOR GROUP 87	$6,968.29	$139.37
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$25,657.65	$513.18

Henry - General Recap

D	Manufacturing	$973.66	$19.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,690.92	$1,013.82
F	Wholesale Trade	$19,999.43	$399.99
G	Retail Trade	$134,944.10	$2,698.91
H	Finance, Insurance, And Real Estate	$1,289.50	$25.79
I	Services	$25,657.65	$513.18
	Other	$59,662.00	$1,193.24
	Total for Henry - General	$293,217.26	$5,864.40

Henry Recap

D	Manufacturing	$19.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,013.82
F	Wholesale Trade	$399.99
G	Retail Trade	$2,698.91
H	Finance, Insurance, And Real Estate	$25.79
I	Services	$513.18
	Other	$1,193.24
	Total for Henry	$5,864.40

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,466.08	$229.33
Total for MAJOR GROUP 07	$11,466.08	$229.33
Total for DIVISION A	$11,466.08	$229.33
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$70,682.20	$1,413.64
Other	$113,990.92	$2,279.82
Total for MAJOR GROUP 17	$184,673.12	$3,693.46
Total for DIVISION C	$184,673.12	$3,693.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$890.61	$17.81
Other	N/A	N/A
Total for MAJOR GROUP 20	$936.11	$18.72
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$119.62	$2.39
Total for MAJOR GROUP 23	$119.62	$2.39
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,005.74	$20.11
2741 Miscellaneous Publishing	$338.50	$6.77
2754 Commercial Printing, Gravure	$250.37	$5.01
2759 Commercial Printing, NEC	$1,594.61	$31.89
Other	$633.43	$12.67
Total for MAJOR GROUP 27	$3,822.65	$76.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,253.46	$25.06
Total for MAJOR GROUP 28	$1,253.46	$25.06
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$658.48	$13.17
Total for MAJOR GROUP 37	$658.48	$13.17

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,996.02	$319.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$21,915.12	$438.30
Total for MAJOR GROUP 42	$21,915.12	$438.30
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,244.58	$184.89
4813 Telephone Communications, Except Radiotelephone	$6,417.86	$128.35
4833 Television Broadcasting Stations	$86.50	$1.73
4841 Cable and Other Pay Television Services	$22,732.75	$454.66
4899 Communications Services, NEC	$505.45	$10.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,024.14	$780.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$131,108.89	$2,622.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$930.00	$18.60
5045 Computers and Computer Peripheral Equipment and Software	$3,618.73	$72.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,247.76	$124.95
5087 Service Establishment Equipment and Supplies	$298.85	$5.98
5091 Sporting and Recreational Goods and Supplies	$353.03	$7.06
5092 Toys and Hobby Goods and Supplies	$2,449.00	$48.98
Other	$24,171.53	$483.45
Total for MAJOR GROUP 50	$38,068.90	$761.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,268.31	$25.37
5141 Groceries, General Line	$1,927.10	$38.54
Other	$5,209.40	$104.18
Total for MAJOR GROUP 51	$8,404.81	$168.09
Total for DIVISION F	$46,473.71	$929.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,953.70	$1,039.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$52,276.60	$1,045.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$39,926.00	$798.52
Other	$127,024.40	$2,540.49
Total for MAJOR GROUP 53	$166,950.40	$3,339.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$699.50	$13.99
Other	$100,940.81	$2,018.82
Total for MAJOR GROUP 54	$101,640.31	$2,032.81

Hermosa - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$329,522.17	$6,590.44
	Total for MAJOR GROUP 55	$329,522.17	$6,590.44
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,166.78	$23.33
5632 Women's Accessory and Specialty Stores		$1,661.79	$33.24
5651 Family Clothing Stores		$3,495.97	$69.92
5661 Shoe Stores		$1,750.40	$35.01
Other		$487.11	$9.74
	Total for MAJOR GROUP 56	$8,562.05	$171.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$2,872.09	$57.44
5731 Radio, Television, and Consumer Electronics Stores		$10,382.85	$207.66
5734 Computer and Computer Software Stores		$224.18	$4.48
Other		$7,874.90	$157.49
	Total for MAJOR GROUP 57	$21,354.02	$427.07
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$56,386.14	$1,127.72
5813 Drinking Places		$43,247.23	$864.93
	Total for MAJOR GROUP 58	$99,633.37	$1,992.65
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$117.92	$2.36
5941 Sporting Goods Stores and Bicycle Shops		$3,441.26	$68.84
5942 Book Stores		$1,751.24	$35.02
5943 Stationery Stores		$98.82	$1.98
5961 Catalog and Mail-Order Houses		$158,354.68	$3,167.10
5963 Direct Selling Establishments		$3,253.15	$65.06
5984 Liquefied Petroleum Gas Dealers		$1,788.05	$35.76
5999 Miscellaneous Retail Stores, NEC		$33,179.83	$663.61
Other		$1,819.00	$36.37
	Total for MAJOR GROUP 59	$203,803.95	$4,076.10
	Total for DIVISION G	$983,742.87	$19,674.85
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$22,024.50	$440.49
	Total for MAJOR GROUP 64	$22,024.50	$440.49
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$24,628.47	$492.57
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$223,105.13	$4,462.10
	Total for MAJOR GROUP 70	$223,105.13	$4,462.10
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$1,524.00	$30.48
7299 Miscellaneous Personal Services, NEC		$1,615.11	$32.30

Hermosa - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 72	$7,488.50	$149.77
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,191.00	$23.82
7349 Building Cleaning and Maintenance Services, NEC		$5,904.72	$118.09
7359 Equipment Rental and Leasing, NEC		$5,981.05	$119.62
7372 Prepackaged Software		$23,899.39	$477.99
7374 Computer Processing and Data Preparation and Processing Services		$3,100.07	$62.00
7379 Computer Related Services, NEC		$1,702.00	$34.03
7389 Miscellaneous Business Services		$2,857.32	$57.14
Other		$5,656.63	$113.14
	Total for MAJOR GROUP 73	$50,292.18	$1,005.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$7,068.11	$141.35
	Total for MAJOR GROUP 75	$7,068.11	$141.35
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$14,621.75	$292.44
	Total for MAJOR GROUP 76	$14,621.75	$292.44
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$666.00	$13.32
	Total for MAJOR GROUP 79	$666.00	$13.32
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$10,563.23	$211.26
Other		$1,711.14	$34.23
	Total for MAJOR GROUP 87	$12,274.37	$245.49
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$31,716.50	$634.33
	Total for MAJOR GROUP 89	$31,716.50	$634.33
	Total for DIVISION I	$348,512.92	$6,970.24

Hermosa - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,466.08	$229.33
C	Construction	$184,673.12	$3,693.46
D	Manufacturing	$15,996.02	$319.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,108.89	$2,622.18
F	Wholesale Trade	$46,473.71	$929.48
G	Retail Trade	$983,742.87	$19,674.85
H	Finance, Insurance, And Real Estate	$24,628.47	$492.57
I	Services	$348,512.92	$6,970.24
	Total for Hermosa - General	$1,746,602.08	$34,932.01

Hermosa - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$54,406.64	$544.08
5813 Drinking Places		$95,867.87	$958.66
	Total for MAJOR GROUP 58	$150,274.51	$1,502.74
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$276,093.18	$2,760.93

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$155,537.70	$1,555.38
	Total for MAJOR GROUP 70	$155,537.70	$1,555.38
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	$155,596.70	$1,555.97

Hermosa - Gross Receipts Recap

G	Retail Trade	$276,093.18	$2,760.93
I	Services	$155,596.70	$1,555.97
	Other	$21,256.00	$212.56
	Total for Hermosa - Gross Receipts	$452,945.88	$4,529.46

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

Returns Filed: September 2026

Hermosa Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$229.33
C	Construction		$3,693.46
D	Manufacturing		$319.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,622.18
F	Wholesale Trade		$929.48
G	Retail Trade		$22,435.78
H	Finance, Insurance, And Real Estate		$492.57
I	Services		$8,526.21
	Other		$212.56
	Total for Hermosa		$39,461.47

ITEMS OF NOTE:

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

Herreid - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$28,141.12	$562.82
	Total for MAJOR GROUP 07	$28,141.12	$562.82
	Total for DIVISION A	$32,772.37	$655.45
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$29,804.03	$596.08
	Total for MAJOR GROUP 17	$29,804.03	$596.08
	Total for DIVISION C	$33,177.58	$663.55
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$316.00	$6.32
	Total for MAJOR GROUP 20	$316.00	$6.32
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing		$200.00	$4.00
2754 Commercial Printing, Gravure		$153.28	$3.07
2759 Commercial Printing, NEC		$520.26	$10.41
Other		$1,187.68	$23.76
	Total for MAJOR GROUP 27	$2,061.22	$41.24
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$4,604.00	$92.08
	Total for MAJOR GROUP 28	$4,604.00	$92.08
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$2,989.85	$59.80
	Total for MAJOR GROUP 37	$2,989.85	$59.80
	Total for DIVISION D	$14,090.69	$281.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,232.40	$224.65
4813 Telephone Communications, Except Radiotelephone	$14,115.51	$282.31
4841 Cable and Other Pay Television Services	$10,162.00	$203.24
4899 Communications Services, NEC	$56.81	$1.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,574.22	$711.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,623.36	$1,532.47
Total for MAJOR GROUP 49	$76,623.36	$1,532.47
Total for DIVISION E	$112,743.58	$2,254.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$551.00	$11.02
5044 Office Equipment	$1,215.07	$24.30
5045 Computers and Computer Peripheral Equipment and Software	$1,269.87	$25.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$311.00	$6.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,637.86	$412.76
5074 Plumbing and Heating Equipment and Supplies	$10,061.88	$201.22
5085 Industrial Supplies	$4,105.17	$82.11
Other	$7,131.49	$142.64
Total for MAJOR GROUP 50	$45,283.34	$905.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,027.19	$20.54
5139 Footwear	$254.00	$5.08
Other	$3,813.32	$76.28
Total for MAJOR GROUP 51	$5,094.51	$101.90
Total for DIVISION F	$50,377.85	$1,007.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,528.67	$1,730.58
5251 Hardware Stores	$1,806.00	$36.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$89,207.34	$1,784.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,566.69	$251.33
Other	$524.58	$10.49
Total for MAJOR GROUP 53	$13,091.27	$261.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,476.88	$29.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$387,418.15	$7,748.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$119,607.85	$2,392.16
Total for MAJOR GROUP 55	$119,607.85	$2,392.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$644.00	$12.88
5651 Family Clothing Stores	$4,611.72	$92.23
5661 Shoe Stores	$1,153.82	$23.08
Other	$869.68	$17.39
Total for MAJOR GROUP 56	$7,279.22	$145.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Herreid - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5719 Miscellaneous Homefurnishings Stores		$401.50	$8.03
5722 Household Appliance Stores		$7,678.65	$153.57
5731 Radio, Television, and Consumer Electronics Stores		$2,163.50	$43.27
Other		$16,796.47	$335.93
	Total for MAJOR GROUP 57	$27,040.12	$540.80
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$6,021.58	$120.44
Other		N/A	N/A
	Total for MAJOR GROUP 58	$21,936.55	$438.74
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$34,765.03	$695.30
5943 Stationery Stores		$782.00	$15.64
5961 Catalog and Mail-Order Houses		$150,939.50	$3,018.80
5963 Direct Selling Establishments		$2,171.19	$43.42
5999 Miscellaneous Retail Stores, NEC		$195,449.59	$3,909.01
Other		$14,918.49	$298.38
	Total for MAJOR GROUP 59	$399,025.80	$7,980.55
	Total for DIVISION G	$1,064,606.30	$21,292.17
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$746.85	$14.94
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$758.12	$15.16
Other		N/A	N/A
	Total for MAJOR GROUP 72	$13,844.01	$276.88
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$4,137.42	$82.75
7359 Equipment Rental and Leasing, NEC		$9,516.78	$190.34
7372 Prepackaged Software		$40,185.25	$803.71
7374 Computer Processing and Data Preparation and Processing Services		$4,345.57	$86.91
7379 Computer Related Services, NEC		$591.48	$11.82
7389 Miscellaneous Business Services		$630.14	$12.60
Other		$41,381.63	$827.65
	Total for MAJOR GROUP 73	$100,788.27	$2,015.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$3,132.84	$62.66
	Total for MAJOR GROUP 76	$3,132.84	$62.66

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,104.15	$62.09
Other	$27,377.27	$547.55
Total for MAJOR GROUP 87	$30,481.42	$609.64
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,195.97	$83.92
Total for MAJOR GROUP 89	$4,195.97	$83.92
Total for DIVISION I	$169,748.67	$3,395.00
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

A	Agriculture, Forestry, And Fishing	$32,772.37	$655.45
C	Construction	$33,177.58	$663.55
D	Manufacturing	$14,090.69	$281.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,743.58	$2,254.88
F	Wholesale Trade	$50,377.85	$1,007.57
G	Retail Trade	$1,064,606.30	$21,292.17
H	Finance, Insurance, And Real Estate	$746.85	$14.94
I	Services	$169,748.67	$3,395.00
	Other	$7,528.33	$150.57
	Total for Herreid - General	$1,485,792.22	$29,715.96

Herreid Recap

A	Agriculture, Forestry, And Fishing	$655.45
C	Construction	$663.55
D	Manufacturing	$281.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,254.88
F	Wholesale Trade	$1,007.57
G	Retail Trade	$21,292.17
H	Finance, Insurance, And Real Estate	$14.94
I	Services	$3,395.00
	Other	$150.57
	Total for Herreid	$29,715.96

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Highmore - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$61,479.21	$1,229.58
	Total for MAJOR GROUP 07	$61,479.21	$1,229.58
	Total for DIVISION A	$62,260.43	$1,245.20
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$101,893.21	$2,037.87
	Total for MAJOR GROUP 17	$101,893.21	$2,037.87
	Total for DIVISION C	$101,923.21	$2,038.47
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,288.07	$25.76
	Total for MAJOR GROUP 20	$1,288.07	$25.76
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$5,824.28	$116.49
	Total for MAJOR GROUP 23	$5,824.28	$116.49
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$7,647.63	$152.95
	Total for MAJOR GROUP 24	$7,647.63	$152.95
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$2,138.06	$42.77
2741	Miscellaneous Publishing	$375.50	$7.51
2754	Commercial Printing, Gravure	$131.31	$2.63
2759	Commercial Printing, NEC	$1,051.29	$21.03
Other		$2,297.75	$45.96
	Total for MAJOR GROUP 27	$5,993.91	$119.90
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$10,546.44	$210.93
	Total for MAJOR GROUP 28	$10,546.44	$210.93
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$34,717.92	$694.36
	Total for MAJOR GROUP 32	$34,717.92	$694.36
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$259,297.07	$5,185.94
	Total for MAJOR GROUP 35	$259,297.07	$5,185.94
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$2,202.23	$44.04
	Total for MAJOR GROUP 37	$2,202.23	$44.04
	Total for DIVISION D	$374,802.55	$7,496.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$7,573.24	$151.46

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$7,573.24	$151.46
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,060.45	$541.21
4813 Telephone Communications, Except Radiotelephone	$53,311.28	$1,066.22
4841 Cable and Other Pay Television Services	$11,276.50	$225.53
4899 Communications Services, NEC	$454.99	$9.10
Other	$48.45	$0.97
Total for MAJOR GROUP 48	$92,151.67	$1,843.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$238,139.84	$4,762.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,525.00	$70.50
5013 Motor Vehicle Supplies and New Parts	$8,653.86	$173.08
5044 Office Equipment	$1,796.89	$35.93
5045 Computers and Computer Peripheral Equipment and Software	$1,643.05	$32.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,079.41	$21.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,999.05	$479.98
5065 Electronic Parts and Equipment, NEC	$98,388.00	$1,967.76
5074 Plumbing and Heating Equipment and Supplies	$9,292.30	$185.85
5083 Farm and Garden Machinery and Equipment	$12,585.20	$251.71
5084 Industrial Machinery and Equipment	$725.51	$14.51
5099 Durable Goods, NEC	$10,786.08	$215.72
Other	$102,781.92	$2,055.63
Total for MAJOR GROUP 50	$275,256.27	$5,505.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$776.60	$15.53
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,143.44	$22.87
5142 Packaged Frozen Foods	$1,121.00	$22.42
5191 Farm Supplies	$22,690.79	$453.82
Other	$4,162.60	$83.25
Total for MAJOR GROUP 51	$29,894.43	$597.89
Total for DIVISION F	$305,150.70	$6,103.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$440,476.34	$8,809.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$444,635.37	$8,892.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,880.98	$417.62
Other	$106,124.80	$2,122.50
Total for MAJOR GROUP 53	$127,005.78	$2,540.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$407.00	$8.14
Other	$129,196.55	$2,583.93
Total for MAJOR GROUP 54	$129,603.55	$2,592.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$17,951.44	$359.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$259,073.99	$5,181.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,797.32	$55.95
5632 Women's Accessory and Specialty Stores	$1,480.50	$29.61
5651 Family Clothing Stores	$1,869.31	$37.39
5661 Shoe Stores	$4,762.88	$95.26
5699 Miscellaneous Apparel and Accessory Stores	$271.90	$5.44
Other	$433.00	$8.66
Total for MAJOR GROUP 56	$11,614.91	$232.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,712.75	$114.26
5731 Radio, Television, and Consumer Electronics Stores	$2,015.89	$40.32
5734 Computer and Computer Software Stores	$2,404.46	$48.09
Other	$15,593.88	$311.88
Total for MAJOR GROUP 57	$25,726.98	$514.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$9,959.94	$199.20
Total for MAJOR GROUP 58	$9,959.94	$199.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,239.75	$104.80
5943 Stationery Stores	$2,132.00	$42.64
5947 Gift, Novelty, and Souvenir Shops	$2,723.79	$54.47
5961 Catalog and Mail-Order Houses	$192,984.03	$3,859.69
5963 Direct Selling Establishments	$9,929.43	$198.59
5999 Miscellaneous Retail Stores, NEC	$309,924.55	$6,198.50
Other	$14,522.98	$290.45
Total for MAJOR GROUP 59	$537,456.53	$10,749.14
Total for DIVISION G	$1,545,077.05	$30,901.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,336.50	$26.73
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,674.40	$33.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,713.26	$94.27
Total for MAJOR GROUP 64	$4,713.26	$94.27
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$24,083.87	$481.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$24,981.53	$499.63
Total for MAJOR GROUP 70	$24,981.53	$499.63
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$19,565.95	$391.32
Other	$32,857.97	$657.16

Highmore - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$52,423.92	$1,048.48
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$4,279.84	$85.59
7349	Building Cleaning and Maintenance Services, NEC	$131,573.15	$2,631.46
7359	Equipment Rental and Leasing, NEC	$21,243.00	$424.86
7372	Prepackaged Software	$23,113.60	$462.29
7374	Computer Processing and Data Preparation and Processing Services	$5,497.50	$109.95
7379	Computer Related Services, NEC	$66,977.06	$1,339.54
7382	Security Systems Services	$1,702.91	$34.06
7389	Miscellaneous Business Services	$15,760.77	$315.23
Other		$13,809.57	$276.20
	Total for MAJOR GROUP 73	$283,957.40	$5,679.18
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$84,850.72	$1,697.02
	Total for MAJOR GROUP 75	$84,850.72	$1,697.02
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$13,703.25	$274.06
	Total for MAJOR GROUP 76	$13,703.25	$274.06
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$6,157.40	$123.15
8741	Management Services	$5,518.84	$110.38
8742	Management Consulting Services	$1,841.00	$36.82
Other		$89,135.24	$1,782.70
	Total for MAJOR GROUP 87	$102,652.48	$2,053.05
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$15,124.50	$302.49
	Total for MAJOR GROUP 89	$15,124.50	$302.49
	Total for DIVISION I	$593,299.26	$11,866.02

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$62,260.43	$1,245.20
C	Construction	$101,923.21	$2,038.47
D	Manufacturing	$374,802.55	$7,496.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$238,139.84	$4,762.79
F	Wholesale Trade	$305,150.70	$6,103.01
G	Retail Trade	$1,545,077.05	$30,901.59
H	Finance, Insurance, And Real Estate	$24,083.87	$481.69
I	Services	$593,299.26	$11,866.02
	Total for Highmore - General	$3,244,736.91	$64,894.84

Highmore - Gross Receipts

DIVISION: G Retail Trade

Highmore - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$20,464.11	$204.64
	Total for MAJOR GROUP 58	$20,464.11	$204.64
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$121,302.15	$1,213.01
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$23,213.14	$232.13
	Total for MAJOR GROUP 70	$23,213.14	$232.13
	Total for DIVISION I	$23,213.14	$232.13

Highmore - Gross Receipts Recap

G	Retail Trade	$121,302.15	$1,213.01
I	Services	$23,213.14	$232.13
	Other	$980.00	$9.80
	Total for Highmore - Gross Receipts	$145,495.29	$1,454.94

Highmore Recap

A	Agriculture, Forestry, And Fishing	$1,245.20
C	Construction	$2,038.47
D	Manufacturing	$7,496.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,762.79
F	Wholesale Trade	$6,103.01
G	Retail Trade	$32,114.60
H	Finance, Insurance, And Real Estate	$481.69
I	Services	$12,098.15
	Other	$9.80
	Total for Highmore	$66,349.78

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$26,099.42	$521.99
Other	N/A	N/A
Total for MAJOR GROUP 07	$57,551.19	$1,151.03
Total for DIVISION A	$59,589.57	$1,191.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,099.66	$21.99
Other	N/A	N/A
Total for MAJOR GROUP 15	$27,435.08	$548.70
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,744.14	$94.88
1731 Electrical Work	$31,053.45	$621.07
Other	$35,493.54	$709.87
Total for MAJOR GROUP 17	$71,291.13	$1,425.82
Total for DIVISION C	$98,726.21	$1,974.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,222.41	$164.45
Total for MAJOR GROUP 20	$8,222.41	$164.45
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,515.51	$30.31
2721 Periodicals: Publishing, or Publishing and Printing	$227.13	$4.54
2731 Books: Publishing, or Publishing and Printing	$1,186.00	$23.72
2741 Miscellaneous Publishing	$275.50	$5.51
2754 Commercial Printing, Gravure	$1,312.53	$26.25
2759 Commercial Printing, NEC	$1,662.26	$33.25
Other	$172.50	$3.45
Total for MAJOR GROUP 27	$6,351.43	$127.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,400.50	$28.01
Total for MAJOR GROUP 28	$1,400.50	$28.01
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,539.75	$170.80
Total for MAJOR GROUP 35	$8,539.75	$170.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$190.00	$3.80
Total for MAJOR GROUP 39	$190.00	$3.80
Total for DIVISION D	$36,713.00	$734.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$38,124.56	$762.49
Total for MAJOR GROUP 42	$38,124.56	$762.49
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,564.40	$471.29
4813 Telephone Communications, Except Radiotelephone	$30,510.12	$610.21
4833 Television Broadcasting Stations	$22.50	$0.45
4841 Cable and Other Pay Television Services	$20,891.16	$417.82
4899 Communications Services, NEC	$2,006.28	$40.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,037.41	$1,540.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$174,330.87	$3,486.62
Total for MAJOR GROUP 49	$174,330.87	$3,486.62
Total for DIVISION E	$290,002.34	$5,800.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$770.00	$15.40
5044 Office Equipment	$649.94	$13.00
5045 Computers and Computer Peripheral Equipment and Software	$10,364.30	$207.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,566.85	$131.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,702.50	$234.05
5074 Plumbing and Heating Equipment and Supplies	$9,660.02	$193.20
5085 Industrial Supplies	$6,641.50	$132.83
5087 Service Establishment Equipment and Supplies	$556.00	$11.12
5091 Sporting and Recreational Goods and Supplies	$7,226.50	$144.53
5092 Toys and Hobby Goods and Supplies	$8,105.50	$162.11
5099 Durable Goods, NEC	$4,771.87	$95.44
Other	$122,324.21	$2,446.48
Total for MAJOR GROUP 50	$189,339.19	$3,786.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,614.00	$52.28
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,132.64	$22.65
5139 Footwear	$1,772.69	$35.45
5141 Groceries, General Line	$70,626.91	$1,412.54
5142 Packaged Frozen Foods	$587.00	$11.74
5149 Groceries and Related Products, NEC	$1,780.64	$35.61
Other	$75,189.42	$1,503.78
Total for MAJOR GROUP 51	$153,703.30	$3,074.05
Total for DIVISION F	$343,042.49	$6,860.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,124.36	$982.47
5251 Hardware Stores	$108,729.69	$2,174.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$165,328.48	$3,306.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$56,495.52	$1,129.91
5399 Miscellaneous General Merchandise Stores	$10,126.07	$202.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$239,918.59	$4,798.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,079,685.40	$21,593.71
5499 Miscellaneous Food Stores	$94,840.07	$1,896.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,174,787.97	$23,495.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,089.78	$41.79
Other	$638,483.72	$12,769.67
Total for MAJOR GROUP 55	$640,573.50	$12,811.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$32,019.63	$640.40
5632 Women's Accessory and Specialty Stores	$191,926.68	$3,838.54
5651 Family Clothing Stores	$5,053.47	$101.07
5661 Shoe Stores	$2,783.40	$55.67
5699 Miscellaneous Apparel and Accessory Stores	$79,195.99	$1,583.92
Other	$197.50	$3.95
Total for MAJOR GROUP 56	$311,176.67	$6,223.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,536.36	$270.74
5719 Miscellaneous Homefurnishings Stores	$22,719.46	$454.39
5722 Household Appliance Stores	$69,783.72	$1,395.68
5731 Radio, Television, and Consumer Electronics Stores	$12,154.44	$243.09
Other	$39,549.58	$790.99
Total for MAJOR GROUP 57	$157,743.56	$3,154.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,893,652.54	$37,873.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$2,200,131.33	$44,002.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$117,616.25	$2,352.32
5942 Book Stores	$324.85	$6.50
5943 Stationery Stores	$430.63	$8.61
5945 Hobby, Toy, and Game Stores	$546.76	$10.94
5947 Gift, Novelty, and Souvenir Shops	$466,735.09	$9,334.70
5961 Catalog and Mail-Order Houses	$349,026.65	$6,980.54
5963 Direct Selling Establishments	$9,741.96	$194.84
5999 Miscellaneous Retail Stores, NEC	$135,323.69	$2,706.46

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$328,747.69	$6,574.95
Total for MAJOR GROUP 59	$1,408,493.57	$28,169.86
Total for DIVISION G	$6,298,153.67	$125,963.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,131.87	$22.64
Total for MAJOR GROUP 61	$1,131.87	$22.64
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,407.15	$348.14
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,718.65	$374.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$48,191.93	$963.84
Total for MAJOR GROUP 67	$48,191.93	$963.84
Total for DIVISION H	$69,455.58	$1,389.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,959,526.31	$39,190.52
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,014,100.20	$40,282.00
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$65,551.09	$1,311.02
7299 Miscellaneous Personal Services, NEC	$11,812.97	$236.26
Other	$8,771.08	$175.42
Total for MAJOR GROUP 72	$86,135.14	$1,722.70
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,600.60	$72.01
7349 Building Cleaning and Maintenance Services, NEC	$34,350.61	$687.01
7359 Equipment Rental and Leasing, NEC	$4,500.95	$90.02
7371 Computer Programming Services	$1,383.24	$27.66
7372 Prepackaged Software	$46,412.16	$928.25
7374 Computer Processing and Data Preparation and Processing Services	$4,254.25	$85.09
7379 Computer Related Services, NEC	$5,488.90	$109.79
7381 Detective, Guard, and Armored Car Services	$16,540.44	$330.80
7382 Security Systems Services	$3,771.30	$75.43
7389 Miscellaneous Business Services	$8,566.33	$171.32
Other	$3,315.82	$66.33
Total for MAJOR GROUP 73	$132,184.60	$2,643.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7539 Automotive Repair Shops, NEC	$34,436.46	$688.73
7549 Automotive Services, Except Repair and Carwashes	$3,542.86	$70.86
Other	$17,487.89	$349.76
Total for MAJOR GROUP 75	$55,467.21	$1,109.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$866.00	$17.32
Other	$1,703.57	$34.07
Total for MAJOR GROUP 76	$2,569.57	$51.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Hill City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$19,309.21	$386.18
	Total for MAJOR GROUP 79	$19,309.21	$386.18
MAJOR GROUP: 80	Health Services		
Other		$1,342.26	$26.85
	Total for MAJOR GROUP 80	$1,342.26	$26.85
MAJOR GROUP: 82	Educational Services		
Other		$552.50	$11.05
	Total for MAJOR GROUP 82	$552.50	$11.05
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$39,877.13	$797.54
Other		$12,083.46	$241.67
	Total for MAJOR GROUP 87	$51,960.59	$1,039.21
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$37,420.00	$748.40
	Total for MAJOR GROUP 89	$37,420.00	$748.40
	Total for DIVISION I	$2,415,283.84	$48,305.70

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$59,589.57	$1,191.80
C	Construction	$98,726.21	$1,974.52
D	Manufacturing	$36,713.00	$734.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$290,002.34	$5,800.06
F	Wholesale Trade	$343,042.49	$6,860.83
G	Retail Trade	$6,298,153.67	$125,963.10
H	Finance, Insurance, And Real Estate	$69,455.58	$1,389.11
I	Services	$2,415,283.84	$48,305.70
	Total for Hill City - General	$9,610,966.70	$192,219.39

Hill City - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A

Hill City - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$192,239.14	$1,922.39
Other		N/A	N/A
	Total for MAJOR GROUP 54	$282,836.56	$2,828.36
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$1,645,217.77	$16,452.19
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,949,056.32	$19,490.58
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$18,425.14	$184.25
	Total for MAJOR GROUP 59	$18,425.14	$184.25
	Total for DIVISION G	$2,257,980.07	$22,579.81

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$1,925,286.29	$19,252.88
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,979,860.18	$19,798.62
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$2,024,520.57	$20,245.22

Hill City - Gross Receipts Recap

G	Retail Trade	$2,257,980.07	$22,579.81
I	Services	$2,024,520.57	$20,245.22
	Other	$78,946.98	$789.47
	Total for Hill City - Gross Receipts	$4,361,447.62	$43,614.50

Hill City Recap

A	Agriculture, Forestry, And Fishing	$1,191.80
C	Construction	$1,974.52
D	Manufacturing	$734.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,800.06
F	Wholesale Trade	$6,860.83
G	Retail Trade	$148,542.91
H	Finance, Insurance, And Real Estate	$1,389.11
I	Services	$68,550.92
	Other	$789.47
	Total for Hill City	$235,833.89

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hitchcock - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$942.21	$9.42
2731 Books: Publishing, or Publishing and Printing		$537.00	$5.37
2754 Commercial Printing, Gravure		$73.73	$0.74
2759 Commercial Printing, NEC		$347.77	$3.48
Other		$209.04	$2.09
	Total for MAJOR GROUP 27	$2,109.75	$21.10
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,899.75	$39.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,722.00	$17.22
4813 Telephone Communications, Except Radiotelephone		$3,062.00	$30.62
4841 Cable and Other Pay Television Services		$4,911.00	$49.11
Other		N/A	N/A
	Total for MAJOR GROUP 48	$9,707.00	$97.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$15,031.78	$150.32
	Total for MAJOR GROUP 49	$15,031.78	$150.32
	Total for DIVISION E	$27,259.78	$272.60
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$1,979.96	$19.80
5092 Toys and Hobby Goods and Supplies		$523.00	$5.23
Other		$111,972.99	$1,119.73
	Total for MAJOR GROUP 50	$114,475.95	$1,144.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$13,162.62	$131.63
Other	$1,283.96	$12.84
Total for MAJOR GROUP 51	$14,446.58	$144.47
Total for DIVISION F	$128,922.53	$1,289.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$662.53	$6.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,797.53	$37.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,066.46	$90.66
5399 Miscellaneous General Merchandise Stores	$352.00	$3.52
Total for MAJOR GROUP 53	$9,418.46	$94.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$296.00	$2.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$398.32	$3.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$365.00	$3.65
5651 Family Clothing Stores	$1,281.00	$12.81
5661 Shoe Stores	$694.00	$6.94
Other	$603.84	$6.04
Total for MAJOR GROUP 56	$2,943.84	$29.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$249.00	$2.49
Other	$9,123.71	$91.24
Total for MAJOR GROUP 57	$9,372.71	$93.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,567.14	$15.67
5961 Catalog and Mail-Order Houses	$26,010.48	$260.11
5963 Direct Selling Establishments	$736.64	$7.36
5999 Miscellaneous Retail Stores, NEC	$13,589.14	$135.89
Other	$588.53	$5.89
Total for MAJOR GROUP 59	$42,491.93	$424.92
Total for DIVISION G	$72,564.83	$725.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Hitchcock - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$683.02	$6.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$488.00	$4.88
Total for MAJOR GROUP 72	$488.00	$4.88
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$8,999.46	$90.00
7374 Computer Processing and Data Preparation and Processing Services	$548.96	$5.49
7379 Computer Related Services, NEC	$161.31	$1.61
7389 Miscellaneous Business Services	$728.03	$7.28
Other	$33,473.78	$334.75
Total for MAJOR GROUP 73	$43,911.54	$439.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$396.41	$3.96
Total for MAJOR GROUP 79	$396.41	$3.96
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,047.94	$10.48
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,049.94	$10.50
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,940.00	$59.40
Total for MAJOR GROUP 89	$5,940.00	$59.40
Total for DIVISION I	$52,716.77	$527.18

Hitchcock - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,899.75	$39.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,259.78	$272.60
F	Wholesale Trade	$128,922.53	$1,289.23
G	Retail Trade	$72,564.83	$725.66
H	Finance, Insurance, And Real Estate	$683.02	$6.83
I	Services	$52,716.77	$527.18
	Other	$5,095.65	$50.96
	Total for Hitchcock - General	$291,142.33	$2,911.46

Hitchcock Recap

D	Manufacturing	$39.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$272.60
F	Wholesale Trade	$1,289.23
G	Retail Trade	$725.66
H	Finance, Insurance, And Real Estate	$6.83
I	Services	$527.18
	Other	$50.96
	Total for Hitchcock	$2,911.46

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

Returns Filed: September 2026

	Taxable	Tax Due

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Hosmer - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2752 Commercial Printing, Lithographic		$717.30	$14.35
2754 Commercial Printing, Gravure		$36.97	$0.74
2759 Commercial Printing, NEC		$57.25	$1.15
Other		$529.64	$10.60
	Total for MAJOR GROUP 27	$1,341.16	$26.84
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$645.00	$12.90
	Total for MAJOR GROUP 28	$645.00	$12.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,186.06	$43.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,556.00	$51.12
4841 Cable and Other Pay Television Services		$4,979.50	$99.59
Other		$2,226.00	$44.52
	Total for MAJOR GROUP 48	$9,761.50	$195.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$29,879.25	$597.58
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$611.13	$12.22
5092 Toys and Hobby Goods and Supplies		$1,111.50	$22.23
Other		$7,272.03	$193.50
	Total for MAJOR GROUP 50	$8,994.66	$227.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$14,555.76	$291.12
	Total for MAJOR GROUP 51	$14,555.76	$291.12
	Total for DIVISION F	$23,550.42	$519.07
DIVISION: G Retail Trade			

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$11,565.00	$231.30
Total for MAJOR GROUP 52	$11,565.00	$231.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,178.50	$83.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,560.50	$91.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$659.74	$13.19
Total for MAJOR GROUP 54	$659.74	$13.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,013.58	$20.28
Total for MAJOR GROUP 55	$1,013.58	$20.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$679.50	$13.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$882.00	$17.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$19,501.21	$390.02
Other	$8,912.54	$178.25
Total for MAJOR GROUP 57	$28,413.75	$568.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$35,601.92	$712.05
5963 Direct Selling Establishments	$1,733.61	$34.68
5999 Miscellaneous Retail Stores, NEC	$2,905.20	$58.11
Other	$26,206.75	$524.15
Total for MAJOR GROUP 59	$66,447.48	$1,328.99
Total for DIVISION G	$117,003.30	$2,340.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$291.00	$5.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,765.64	$55.31
7374 Computer Processing and Data Preparation and Processing Services	$96.95	$1.94
7389 Miscellaneous Business Services	$583.19	$11.66
Other	$718.27	$14.37
Total for MAJOR GROUP 73	$4,164.05	$83.28
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

		Taxable	Tax Due
Hosmer - General *continued*...			
DIVISION: I Services *continued*...			
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,550.61	$31.01
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,551.61	$31.03
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$9,633.77	$192.68

Hosmer - General Recap

D	Manufacturing	$2,186.06	$43.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,879.25	$597.58
F	Wholesale Trade	$23,550.42	$519.07
G	Retail Trade	$117,003.30	$2,340.11
H	Finance, Insurance, And Real Estate	$291.00	$5.82
I	Services	$9,633.77	$192.68
	Other	$69,369.25	$1,387.38
	Total for Hosmer - General	$251,913.05	$5,086.38

Hosmer Recap

D	Manufacturing	$43.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$597.58
F	Wholesale Trade	$519.07
G	Retail Trade	$2,340.11
H	Finance, Insurance, And Real Estate	$5.82
I	Services	$192.68
	Other	$1,387.38
	Total for Hosmer	$5,086.38

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

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$13,189.00	$263.78
0782 Lawn and Garden Services	$32,962.63	$659.26
Other	N/A	N/A
Total for MAJOR GROUP 07	$46,213.13	$924.27
Total for DIVISION A	$46,281.63	$925.64
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,313.14	$266.26
1731 Electrical Work	$61,002.00	$1,220.04
1799 Special Trade Contractors, NEC	$11,288.11	$225.77
Other	$15,702.02	$314.04
Total for MAJOR GROUP 17	$101,305.27	$2,026.11
Total for DIVISION C	$104,450.27	$2,089.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2082 Malt Beverages	$380.92	$7.62
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,846.80	$96.93
Other	$2,192.93	$43.85
Total for MAJOR GROUP 20	$7,420.65	$148.40
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$471.91	$9.44
Other	$621.50	$12.43
Total for MAJOR GROUP 23	$1,093.41	$21.87
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,843.24	$36.86
2721 Periodicals: Publishing, or Publishing and Printing	$2,793.05	$55.87
2731 Books: Publishing, or Publishing and Printing	$1,825.15	$36.50
2741 Miscellaneous Publishing	$2,150.51	$43.01
2754 Commercial Printing, Gravure	$1,400.35	$28.01
2759 Commercial Printing, NEC	$16,092.83	$321.86
Other	$2,328.00	$46.56

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$28,433.13	$568.67
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,304.00	$26.08
2834 Pharmaceutical Preparations	$3,537.50	$70.75
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$789.30	$15.79
Other	$2,217.50	$44.35
Total for MAJOR GROUP 28	$7,848.30	$156.97
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$587.50	$11.75
Total for MAJOR GROUP 30	$587.50	$11.75
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,561.61	$51.23
Total for MAJOR GROUP 36	$2,561.61	$51.23
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,062.14	$81.24
Total for MAJOR GROUP 37	$4,062.14	$81.24
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$7,385.50	$147.71
Total for MAJOR GROUP 38	$7,385.50	$147.71
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$12,457.50	$249.15
Total for MAJOR GROUP 39	$12,457.50	$249.15
Total for DIVISION D	$183,938.20	$3,678.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$64,945.96	$1,298.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$67,211.96	$1,344.25
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$2,326.50	$46.53
Total for MAJOR GROUP 47	$2,326.50	$46.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$91,162.89	$1,823.26
4813 Telephone Communications, Except Radiotelephone	$127,286.38	$2,545.72
4833 Television Broadcasting Stations	$103.50	$2.07
4841 Cable and Other Pay Television Services	$52,945.16	$1,058.90
4899 Communications Services, NEC	$1,369.03	$27.38

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$272,959.96	$5,459.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$442,794.44	$8,855.88
Total for MAJOR GROUP 49	$442,794.44	$8,855.88
Total for DIVISION E	$810,697.97	$16,213.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,186.00	$23.72
5013 Motor Vehicle Supplies and New Parts	$5,389.50	$107.79
5044 Office Equipment	$5,331.10	$106.62
5045 Computers and Computer Peripheral Equipment and Software	$14,611.01	$292.22
5046 Commercial Equipment, NEC	$14,734.36	$294.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,895.55	$217.91
5049 Professional Equipment and Supplies, NEC	$3,063.65	$61.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,102.41	$802.05
5064 Electrical Appliances, Television and Radio Sets	$937.18	$18.74
5065 Electronic Parts and Equipment, NEC	$142,487.58	$2,849.75
5072 Hardware	$12,366.67	$247.34
5074 Plumbing and Heating Equipment and Supplies	$157,741.94	$3,154.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,279.29	$305.59
5084 Industrial Machinery and Equipment	$19,579.35	$391.59
5085 Industrial Supplies	$9,401.06	$188.02
5087 Service Establishment Equipment and Supplies	$4,684.46	$93.69
5091 Sporting and Recreational Goods and Supplies	$2,818.38	$56.37
5092 Toys and Hobby Goods and Supplies	$41,512.40	$830.25
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$896.50	$17.93
5099 Durable Goods, NEC	$5,342.68	$106.86
Other	$11,337.77	$226.76
Total for MAJOR GROUP 50	$519,698.84	$10,393.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$494.27	$9.89
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,716.03	$234.32
5131 Piece Goods, Notions, and Other Dry Goods	$537.48	$10.75
5136 Men's and Boys' Clothing and Furnishings	$967.69	$19.35
5137 Women's, Children's, and Infants' Clothing and Accessories	$843.29	$16.87
5139 Footwear	$1,244.68	$24.89
5141 Groceries, General Line	$25,663.94	$513.28
5142 Packaged Frozen Foods	$1,394.00	$27.88
5149 Groceries and Related Products, NEC	$5,161.27	$103.23
5192 Books, Periodicals, and Newspapers	$342.50	$6.85
5199 Nondurable Goods, NEC	$1,728.85	$34.58
Other	$10,473.82	$209.48
Total for MAJOR GROUP 51	$60,567.82	$1,211.37
Total for DIVISION F	$580,266.66	$11,605.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$336,603.59	$6,732.08
5251 Hardware Stores	$325,839.75	$6,516.80
5261 Retail Nurseries, Lawn and Garden Supply Stores	$41,842.68	$836.86
Other	$822.50	$16.45
Total for MAJOR GROUP 52	$705,108.52	$14,102.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$68,645.08	$1,372.90
5331 Variety Stores	$495,499.20	$9,909.98
5399 Miscellaneous General Merchandise Stores	$579,399.70	$11,588.00

Hot Springs - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$1,143,543.98	$22,870.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,742,656.53	$34,853.13
5499 Miscellaneous Food Stores	$11,411.15	$228.21
Other	$7,810.45	$156.21
Total for MAJOR GROUP 54	$1,761,878.13	$35,237.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$122,617.71	$2,452.36
5541 Gasoline Service Station	$282,319.51	$5,646.39
Other	$5,332.25	$106.65
Total for MAJOR GROUP 55	$410,269.47	$8,205.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$939.75	$18.80
5621 Women's Clothing Stores	$4,171.66	$83.43
5632 Women's Accessory and Specialty Stores	$2,547.24	$50.94
5651 Family Clothing Stores	$48,420.69	$968.42
5661 Shoe Stores	$3,787.12	$75.74
5699 Miscellaneous Apparel and Accessory Stores	$536.48	$10.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$60,937.44	$1,218.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,320.20	$406.42
5713 Floor Coverings Stores	$7,036.62	$140.73
5719 Miscellaneous Homefurnishings Stores	$6,109.08	$122.18
5722 Household Appliance Stores	$9,644.90	$192.90
5731 Radio, Television, and Consumer Electronics Stores	$13,089.61	$261.79
5734 Computer and Computer Software Stores	$3,175.58	$63.51
Other	$3,469.22	$69.38
Total for MAJOR GROUP 57	$62,845.21	$1,256.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$776,062.49	$15,521.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$944,132.64	$18,882.66
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$135.39	$2.71
5932 Used Merchandise Stores	$23,570.91	$471.42
5941 Sporting Goods Stores and Bicycle Shops	$12,873.81	$257.49
5942 Book Stores	$988.88	$19.78
5943 Stationery Stores	$1,135.53	$22.71
5944 Jewelry Stores	$10,482.54	$209.65
5945 Hobby, Toy, and Game Stores	$1,323.95	$26.48
5947 Gift, Novelty, and Souvenir Shops	$8,910.25	$178.22
5948 Luggage and Leather Goods Stores	$896.45	$17.93
5961 Catalog and Mail-Order Houses	$1,014,632.17	$20,292.74
5962 Automatic Merchandise Machine Operators	$736.64	$14.73
5963 Direct Selling Establishments	$36,250.37	$724.99
5984 Liquefied Petroleum Gas Dealers	$1,554.25	$31.09
5999 Miscellaneous Retail Stores, NEC	$179,518.21	$3,590.35
Other	$9,065.30	$181.31
Total for MAJOR GROUP 59	$1,302,074.65	$26,041.60
Total for DIVISION G	$6,390,790.04	$127,815.94

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$732.33	$14.65
Other	N/A	N/A
Total for MAJOR GROUP 60	$761.33	$15.23
MAJOR GROUP: 61 Non-depository Credit Institutions		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,995.00	$159.90
Total for MAJOR GROUP 64	$7,995.00	$159.90
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$107,336.13	$2,146.73
Other	N/A	N/A
Total for MAJOR GROUP 65	$126,213.74	$2,524.28
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$19,376.05	$387.52
Total for MAJOR GROUP 67	$19,376.05	$387.52
Total for DIVISION H	$156,816.47	$3,136.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$730,464.37	$14,609.28
Other	N/A	N/A
Total for MAJOR GROUP 70	$737,861.87	$14,757.23
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$223,572.71	$4,471.46
7299 Miscellaneous Personal Services, NEC	$16,582.22	$331.64
Other	$89,205.67	$1,784.12
Total for MAJOR GROUP 72	$329,360.60	$6,587.22
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$42.50	$0.85
7322 Adjustment and Collection Services	$4,088.09	$81.76
7342 Disinfecting and Pest Control Services	$12,032.12	$240.65
7349 Building Cleaning and Maintenance Services, NEC	$25,727.02	$514.54
7353 Heavy Construction Equipment Rental and Leasing	$13,420.22	$268.40
7359 Equipment Rental and Leasing, NEC	$19,197.69	$383.95
7363 Help Supply Services	$14,692.15	$293.84
7371 Computer Programming Services	$6,952.97	$139.06
7372 Prepackaged Software	$76,979.26	$1,539.59
7374 Computer Processing and Data Preparation and Processing Services	$7,022.87	$140.46
7379 Computer Related Services, NEC	$13,393.79	$267.88
7382 Security Systems Services	$8,484.55	$169.69
7389 Miscellaneous Business Services	$44,039.88	$880.79
Other	$12,313.19	$246.27
Total for MAJOR GROUP 73	$258,386.30	$5,167.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$21,040.19	$420.80
7536 Automotive Glass Replacement Shops	$10,060.56	$201.22
7549 Automotive Services, Except Repair and Carwashes	$3,845.58	$76.91
Other	$157,687.09	$3,153.75
Total for MAJOR GROUP 75	$192,633.42	$3,852.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,906.88	$98.14
Other	$4,603.96	$92.08
Total for MAJOR GROUP 76	$9,510.84	$190.22
MAJOR GROUP: 78 Motion Pictures		

	Taxable	Tax Due
Hot Springs - General *continued...*		
DIVISION: I Services *continued...*		
Other	$12,486.33	$249.73
Total for MAJOR GROUP 78	$12,486.33	$249.73
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$337,383.90	$6,747.68
Other	$242,256.25	$4,845.13
Total for MAJOR GROUP 79	$579,640.15	$11,592.81
MAJOR GROUP: 80 Health Services		
Other	$249,349.60	$4,987.00
Total for MAJOR GROUP 80	$249,349.60	$4,987.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$83,354.64	$1,667.09
Total for MAJOR GROUP 81	$83,354.64	$1,667.09
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$773.68	$15.47
Other	N/A	N/A
Total for MAJOR GROUP 82	$928.68	$18.57
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$10,180.17	$203.60
Total for MAJOR GROUP 84	$10,180.17	$203.60
MAJOR GROUP: 86 Membership Organizations		
Other	$8,902.59	$178.06
Total for MAJOR GROUP 86	$8,902.59	$178.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$34,661.00	$693.22
8721 Accounting, Auditing, and Bookkeeping Services	$68,086.44	$1,361.73
8734 Testing Laboratories	$12,046.93	$240.94
8742 Management Consulting Services	$6,325.99	$126.52
Other	$4,910.68	$98.22
Total for MAJOR GROUP 87	$126,031.04	$2,520.63
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$68,910.77	$1,378.21
Total for MAJOR GROUP 89	$68,910.77	$1,378.21
Total for DIVISION I	$2,669,399.50	$53,388.03

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$46,281.63	$925.64
C	Construction	$104,450.27	$2,089.01
D	Manufacturing	$183,938.20	$3,678.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$810,697.97	$16,213.95
F	Wholesale Trade	$580,266.66	$11,605.36
G	Retail Trade	$6,390,790.04	$127,815.94
H	Finance, Insurance, And Real Estate	$156,816.47	$3,136.34
I	Services	$2,669,399.50	$53,388.03
	Other	$228.50	$4.57
	Total for Hot Springs - General	$10,942,869.24	$218,857.60

Hot Springs - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$232,144.37	$2,321.45
Total for MAJOR GROUP 54	$232,144.37	$2,321.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$702,594.22	$7,025.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$870,664.37	$8,706.67
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$6,580.10	$65.80
Total for MAJOR GROUP 59	$6,580.10	$65.80
Total for DIVISION G	$1,242,041.22	$12,420.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$717,512.01	$7,175.12
Other	N/A	N/A
Total for MAJOR GROUP 70	$724,909.51	$7,249.10
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$247,025.49	$2,470.25
Other	N/A	N/A
Total for MAJOR GROUP 79	$427,570.04	$4,275.69
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,186,101.24	$11,861.00

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

Returns Filed: September 2026

Hot Springs - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,242,041.22	$12,420.45
I	Services	$1,186,101.24	$11,861.00
	Other	$14,530.36	$145.30
	Total for Hot Springs - Gross Receipts	$2,442,672.82	$24,426.75

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$925.64
C	Construction	$2,089.01
D	Manufacturing	$3,678.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,213.95
F	Wholesale Trade	$11,605.36
G	Retail Trade	$140,236.39
H	Finance, Insurance, And Real Estate	$3,136.34
I	Services	$65,249.03
	Other	$149.87
	Total for Hot Springs	$243,284.35

ITEMS OF NOTE:

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

Hoven - General

		Taxable	Tax Due
DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
No SIC No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2741 Miscellaneous Publishing		$357.50	$7.15
2754 Commercial Printing, Gravure		$47.58	$0.95
2759 Commercial Printing, NEC		$378.50	$7.57
Other		$1,553.89	$31.08
	Total for MAJOR GROUP 27	$2,337.47	$46.75
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$154.00	$3.08
	Total for MAJOR GROUP 28	$154.00	$3.08
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$12,441.59	$248.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$2,790.19	$55.80
	Total for MAJOR GROUP 42	$2,790.19	$55.80
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$7,975.00	$159.50
4813 Telephone Communications, Except Radiotelephone		$12,375.67	$247.51

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$4,308.50	$86.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,685.67	$493.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$78,064.88	$1,561.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$682.61	$13.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,395.00	$87.90
Other	$3,105.27	$62.11
Total for MAJOR GROUP 50	$8,182.88	$163.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$854.00	$17.08
5142 Packaged Frozen Foods	$1,864.00	$37.28
5191 Farm Supplies	$17,605.55	$352.11
Other	$5,670.53	$113.42
Total for MAJOR GROUP 51	$25,994.08	$519.89
Total for DIVISION F	$34,176.96	$683.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,991.12	$259.82
5251 Hardware Stores	$7,464.79	$149.29
Total for MAJOR GROUP 52	$20,455.91	$409.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,164.50	$203.29
Other	$1,666.74	$33.33
Total for MAJOR GROUP 53	$11,831.24	$236.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$152,631.74	$3,052.63
5499 Miscellaneous Food Stores	$945.80	$18.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$157,846.61	$3,156.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,627.93	$32.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$93,414.11	$1,868.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$438.45	$8.77
5651 Family Clothing Stores	$2,191.93	$43.84
5661 Shoe Stores	$390.00	$7.80
Other	$373.67	$7.47
Total for MAJOR GROUP 56	$3,394.05	$67.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$336.94	$6.74
5734 Computer and Computer Software Stores	$15,299.95	$306.00
Other	$9,868.74	$197.37
Total for MAJOR GROUP 57	$25,505.63	$510.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$38,682.82	$773.66
Total for MAJOR GROUP 58	$38,682.82	$773.66
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$90,783.37	$1,815.69
5963 Direct Selling Establishments	$775.32	$15.51

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$12,850.97	$257.02
Other	$41,105.50	$822.10
Total for MAJOR GROUP 59	$145,515.16	$2,910.32
Total for DIVISION G	$496,645.53	$9,932.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,890.11	$97.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$17,690.10	$353.80
Total for MAJOR GROUP 72	$17,690.10	$353.80
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,930.23	$38.60
7359 Equipment Rental and Leasing, NEC	$700.04	$14.00
7372 Prepackaged Software	$9,281.29	$185.64
7374 Computer Processing and Data Preparation and Processing Services	$127,891.53	$2,557.83
7379 Computer Related Services, NEC	$622.50	$12.45
7389 Miscellaneous Business Services	$12,865.82	$257.32
Other	$2,016.83	$40.34
Total for MAJOR GROUP 73	$155,308.24	$3,106.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$89,193.79	$1,783.88
Total for MAJOR GROUP 75	$89,193.79	$1,783.88
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,301.13	$26.02
Other	$3,108.00	$62.16
Total for MAJOR GROUP 87	$4,409.13	$88.18
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,522.00	$110.44
Total for MAJOR GROUP 89	$5,522.00	$110.44
Total for DIVISION I	$288,341.26	$5,766.84

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

Returns Filed: September 2026

Hoven - General Recap

		Taxable	Tax Due
D	Manufacturing	$12,441.59	$248.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,064.88	$1,561.29
F	Wholesale Trade	$34,176.96	$683.55
G	Retail Trade	$496,645.53	$9,932.92
H	Finance, Insurance, And Real Estate	$4,890.11	$97.80
I	Services	$288,341.26	$5,766.84
	Other	$716.95	$14.34
	Total for Hoven - General	$915,277.28	$18,305.57

Hoven Recap

		Tax Due
D	Manufacturing	$248.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,561.29
F	Wholesale Trade	$683.55
G	Retail Trade	$9,932.92
H	Finance, Insurance, And Real Estate	$97.80
I	Services	$5,766.84
	Other	$14.34
	Total for Hoven	$18,305.57

ITEMS OF NOTE:

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

Howard - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$9,033.35	$180.67
Other		N/A	N/A
	Total for MAJOR GROUP 07	$50,036.40	$1,000.73
	Total for DIVISION A	$50,036.40	$1,000.73
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$3,007.88	$60.16
Other		$5,854.87	$117.10
	Total for MAJOR GROUP 17	$8,862.75	$177.26
	Total for DIVISION C	$8,958.25	$179.17
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$14,928.92	$298.58
	Total for MAJOR GROUP 20	$14,928.92	$298.58
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$4,207.45	$84.15
2731 Books: Publishing, or Publishing and Printing		$273.50	$5.47
2752 Commercial Printing, Lithographic		$1,576.70	$31.53
2754 Commercial Printing, Gravure		$121.72	$2.44
2759 Commercial Printing, NEC		$508.74	$10.17
Other		$815.58	$16.31
	Total for MAJOR GROUP 27	$7,503.69	$150.07
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$569.67	$11.39
	Total for MAJOR GROUP 28	$569.67	$11.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		$234.19	$4.69
	Total for MAJOR GROUP 37	$234.19	$4.69
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$61,874.97	$1,237.50

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,831.48	$76.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,301.98	$86.04
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,650.50	$353.01
4813 Telephone Communications, Except Radiotelephone	$34,568.14	$691.36
4841 Cable and Other Pay Television Services	$10,226.63	$204.53
4899 Communications Services, NEC	$554.31	$11.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,007.58	$1,260.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$7,778.40	$155.57
Total for MAJOR GROUP 49	$7,778.40	$155.57
Total for DIVISION E	$75,267.46	$1,505.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$642.58	$12.85
5044 Office Equipment	$946.02	$18.92
5045 Computers and Computer Peripheral Equipment and Software	$1,632.79	$32.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,738.50	$134.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,431.55	$608.63
5074 Plumbing and Heating Equipment and Supplies	$467.81	$9.36
5091 Sporting and Recreational Goods and Supplies	$561.50	$11.23
5092 Toys and Hobby Goods and Supplies	$548.00	$10.96
Other	$27,890.38	$557.82
Total for MAJOR GROUP 50	$69,859.13	$1,397.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,162.81	$23.26
5141 Groceries, General Line	$1,134.66	$22.69
5142 Packaged Frozen Foods	$545.50	$10.91
Other	$10,089.05	$201.78
Total for MAJOR GROUP 51	$12,932.02	$258.64
Total for DIVISION F	$82,791.15	$1,655.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,132.44	$542.65
5251 Hardware Stores	$29,466.26	$589.32
Total for MAJOR GROUP 52	$56,598.70	$1,131.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,719.53	$474.39
5399 Miscellaneous General Merchandise Stores	$716.49	$14.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$147,030.52	$2,940.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,850.08	$37.00
Other	$288,341.01	$5,766.82
Total for MAJOR GROUP 54	$290,191.09	$5,803.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$50,684.35	$1,013.69
Other	$107,730.65	$2,154.61
Total for MAJOR GROUP 55	$158,415.00	$3,168.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,620.82	$32.42
5632 Women's Accessory and Specialty Stores	$1,140.50	$22.81
5651 Family Clothing Stores	$7,693.42	$153.87
5661 Shoe Stores	$1,142.13	$22.84
5699 Miscellaneous Apparel and Accessory Stores	$7,374.73	$147.48
Other	$330.50	$6.61
Total for MAJOR GROUP 56	$19,302.10	$386.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,985.78	$119.72
5731 Radio, Television, and Consumer Electronics Stores	$2,186.55	$43.73
Other	$1,301.41	$26.03
Total for MAJOR GROUP 57	$9,473.74	$189.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,353.11	$747.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$55,130.88	$1,102.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,368.74	$67.37
5943 Stationery Stores	$3,853.83	$77.08
5961 Catalog and Mail-Order Houses	$150,448.69	$3,009.00
5963 Direct Selling Establishments	$3,766.90	$75.35
5999 Miscellaneous Retail Stores, NEC	$181,160.07	$3,623.20
Other	$10,451.97	$209.04
Total for MAJOR GROUP 59	$353,050.20	$7,061.04
Total for DIVISION G	$1,089,192.23	$21,783.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$27,826.80	$556.54
Other	N/A	N/A
Total for MAJOR GROUP 65	$39,251.80	$785.04
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$41,464.53	$829.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,611.90	$232.24
7299 Miscellaneous Personal Services, NEC	$12,344.32	$246.89
Other	$10,661.80	$213.24

Howard - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$34,618.02	$692.37
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$9,772.58	$195.45
7342	Disinfecting and Pest Control Services	$1,409.19	$28.19
7349	Building Cleaning and Maintenance Services, NEC	$7,430.47	$148.61
7359	Equipment Rental and Leasing, NEC	$6,491.50	$129.83
7372	Prepackaged Software	$9,465.52	$189.30
7374	Computer Processing and Data Preparation and Processing Services	$2,434.50	$48.69
7379	Computer Related Services, NEC	$2,323.56	$46.47
7382	Security Systems Services	$9,871.83	$197.44
7389	Miscellaneous Business Services	$4,425.47	$88.50
Other		$13,196.90	$263.94
	Total for MAJOR GROUP 73	$66,821.52	$1,336.42
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$75,216.08	$1,504.32
	Total for MAJOR GROUP 75	$75,216.08	$1,504.32
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$13,018.98	$260.38
	Total for MAJOR GROUP 76	$13,018.98	$260.38
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$117,979.52	$2,359.59
	Total for MAJOR GROUP 79	$117,979.52	$2,359.59
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$3,003.00	$60.06
Other		$4,003.44	$80.07
	Total for MAJOR GROUP 87	$7,006.44	$140.13
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$11,825.50	$236.51
	Total for MAJOR GROUP 89	$11,825.50	$236.51
	Total for DIVISION I	$382,539.06	$7,650.78

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$50,036.40	$1,000.73
C	Construction	$8,958.25	$179.17
D	Manufacturing	$61,874.97	$1,237.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,267.46	$1,505.35
F	Wholesale Trade	$82,791.15	$1,655.84
G	Retail Trade	$1,089,192.23	$21,783.87
H	Finance, Insurance, And Real Estate	$41,464.53	$829.30
I	Services	$382,539.06	$7,650.78
	Total for Howard - General	$1,792,124.05	$35,842.54

Howard - Gross Receipts

			Taxable	Tax Due
DIVISION: G Retail Trade				
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$54,965.88	$549.66
		Total for MAJOR GROUP 58	$54,965.88	$549.66
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$116,979.14	$1,169.79
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$95,984.04	$959.84

Howard - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$116,979.14	$1,169.79
I	Services	$95,984.04	$959.84
	Total for Howard - Gross Receipts	$212,963.18	$2,129.63

Howard Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,000.73
C	Construction	$179.17
D	Manufacturing	$1,237.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,505.35
F	Wholesale Trade	$1,655.84
G	Retail Trade	$22,953.66
H	Finance, Insurance, And Real Estate	$829.30
I	Services	$8,610.62
	Total for Howard	$37,972.17

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

Returns Filed: September 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$867.68	$17.35
1796 Installation or Erection of Building Equipment, NEC	$10,925.00	$218.50
Other	N/A	N/A
Total for MAJOR GROUP 17	$18,436.94	$368.73
Total for DIVISION C	$18,908.71	$378.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$229.36	$4.59
2754 Commercial Printing, Gravure	$44.05	$0.88
2759 Commercial Printing, NEC	$517.63	$10.35
Other	$414.27	$8.29
Total for MAJOR GROUP 27	$1,205.31	$24.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,611.98	$32.24
Total for MAJOR GROUP 37	$1,611.98	$32.24
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$292,874.28	$5,857.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,621.00	$312.42
Total for MAJOR GROUP 42	$15,621.00	$312.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,255.50	$125.11
4813 Telephone Communications, Except Radiotelephone	$7,783.36	$155.67
4841 Cable and Other Pay Television Services	$4,799.50	$95.99
4899 Communications Services, NEC	$39.00	$0.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,888.36	$377.77

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,092.34	$661.85
Total for MAJOR GROUP 49	$33,092.34	$661.85
Total for DIVISION E	$67,601.70	$1,352.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$569.50	$11.39
5044 Office Equipment	$881.45	$17.63
5045 Computers and Computer Peripheral Equipment and Software	$651.08	$13.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,720.50	$354.41
5084 Industrial Machinery and Equipment	$7,641.75	$152.84
5092 Toys and Hobby Goods and Supplies	$2,872.00	$57.44
5099 Durable Goods, NEC	$646.87	$12.94
Other	$27,027.90	$540.58
Total for MAJOR GROUP 50	$58,011.05	$1,160.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$11,143.20	$222.86
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$565.00	$11.30
5142 Packaged Frozen Foods	$168.00	$3.36
Other	$1,725.34	$34.51
Total for MAJOR GROUP 51	$13,601.54	$272.03
Total for DIVISION F	$71,612.59	$1,432.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,599.17	$991.99
5251 Hardware Stores	$3,784.20	$75.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,619.37	$1,172.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,680.26	$133.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,777.26	$135.55
MAJOR GROUP: 54 Food Stores		
Other	$101,313.37	$2,026.27
Total for MAJOR GROUP 54	$101,313.37	$2,026.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$331.00	$6.62
5651 Family Clothing Stores	$3,219.40	$64.39
Other	$642.00	$12.84
Total for MAJOR GROUP 56	$4,192.40	$83.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,820.38	$656.41
5731 Radio, Television, and Consumer Electronics Stores	$595.97	$11.92
Other	$311.53	$6.23
Total for MAJOR GROUP 57	$33,727.88	$674.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$141,668.60	$2,833.37
Total for MAJOR GROUP 58	$141,668.60	$2,833.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,783.24	$75.66
5961 Catalog and Mail-Order Houses	$83,943.48	$1,678.89
5963 Direct Selling Establishments	$2,069.97	$41.40

Hudson - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$9,517.28	$190.34
Other		$5,687.32	$113.75
	Total for MAJOR GROUP 59	$105,001.29	$2,100.04
	Total for DIVISION G	$452,861.95	$9,057.27
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$835.81	$16.72
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,769.38	$35.39
	Total for MAJOR GROUP 72	$1,769.38	$35.39
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$396.50	$7.93
7359 Equipment Rental and Leasing, NEC		$54,468.00	$1,089.36
7372 Prepackaged Software		$3,519.19	$70.37
7374 Computer Processing and Data Preparation and Processing Services		$251.40	$5.03
7379 Computer Related Services, NEC		$492.50	$9.85
7389 Miscellaneous Business Services		$2,196.48	$43.93
Other		$10,033.60	$200.67
	Total for MAJOR GROUP 73	$71,357.67	$1,427.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$68,623.33	$1,372.46
	Total for MAJOR GROUP 75	$68,623.33	$1,372.46
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,548.52	$30.97
	Total for MAJOR GROUP 76	$1,548.52	$30.97
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,782.94	$95.66
Other		$8,236.40	$164.74
	Total for MAJOR GROUP 87	$13,019.34	$260.40
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,152.00	$183.04

		Taxable	Tax Due
Hudson - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	$9,152.00	$183.04
	Total for DIVISION I	$166,132.74	$3,322.65

Hudson - General Recap

C	Construction	$18,908.71	$378.17
D	Manufacturing	$292,874.28	$5,857.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,601.70	$1,352.04
F	Wholesale Trade	$71,612.59	$1,432.28
G	Retail Trade	$452,861.95	$9,057.27
H	Finance, Insurance, And Real Estate	$835.81	$16.72
I	Services	$166,132.74	$3,322.65
	Other	$44.50	$0.89
	Total for Hudson - General	$1,070,872.28	$21,417.52

Hudson Recap

C	Construction	$378.17
D	Manufacturing	$5,857.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,352.04
F	Wholesale Trade	$1,432.28
G	Retail Trade	$9,057.27
H	Finance, Insurance, And Real Estate	$16.72
I	Services	$3,322.65
	Other	$0.89
	Total for Hudson	$21,417.52

ITEMS OF NOTE:

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

Humboldt - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,175.46	$23.51
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,302.24	$46.05
Total for DIVISION A	$2,368.73	$47.38
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,859.79	$97.19
Total for MAJOR GROUP 17	$4,859.79	$97.19
Total for DIVISION C	$5,778.79	$115.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$86.00	$1.72
Total for MAJOR GROUP 20	$86.00	$1.72
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$276.95	$5.54
Total for MAJOR GROUP 23	$276.95	$5.54
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$340.81	$6.82
2741 Miscellaneous Publishing	$249.00	$4.98
2752 Commercial Printing, Lithographic	$155.29	$3.11
2754 Commercial Printing, Gravure	$118.63	$2.37
2759 Commercial Printing, NEC	$2,339.90	$46.80
Other	$613.49	$12.27
Total for MAJOR GROUP 27	$3,817.12	$76.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$329.34	$6.59
Total for MAJOR GROUP 28	$329.34	$6.59
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,506.78	$330.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,503.43	$230.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,330.79	$246.62
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,358.50	$287.17
4813 Telephone Communications, Except Radiotelephone	$4,708.40	$94.17
4841 Cable and Other Pay Television Services	$17,860.63	$357.21
4899 Communications Services, NEC	$120.25	$2.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,109.73	$742.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$79,804.69	$1,596.10
Total for MAJOR GROUP 49	$79,804.69	$1,596.10
Total for DIVISION E	$129,355.21	$2,587.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$483.12	$9.65
5045 Computers and Computer Peripheral Equipment and Software	$862.31	$17.25
5074 Plumbing and Heating Equipment and Supplies	$25,502.41	$510.05
5091 Sporting and Recreational Goods and Supplies	$491.50	$9.83
5092 Toys and Hobby Goods and Supplies	$397.50	$7.95
5099 Durable Goods, NEC	$5,544.23	$110.88
Other	$25,969.84	$519.40
Total for MAJOR GROUP 50	$59,250.91	$1,185.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$581.90	$11.64
5142 Packaged Frozen Foods	$1,430.00	$28.60
5149 Groceries and Related Products, NEC	$844.02	$16.88
5191 Farm Supplies	$10,547.81	$210.96
5199 Nondurable Goods, NEC	$1,042.27	$20.85
Other	$2,903.02	$58.06
Total for MAJOR GROUP 51	$17,349.02	$346.99
Total for DIVISION F	$76,599.93	$1,532.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,419.78	$68.40
Other	$3,670.87	$73.42
Total for MAJOR GROUP 52	$7,090.65	$141.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,503.00	$650.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$32,738.50	$654.77
MAJOR GROUP: 54 Food Stores		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$439.05	$8.78
Other	$460.12	$9.21
Total for MAJOR GROUP 54	$899.17	$17.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,806.58	$56.13
Other	$191,502.52	$3,830.06
Total for MAJOR GROUP 55	$194,309.10	$3,886.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,576.40	$31.53
5632 Women's Accessory and Specialty Stores	$1,453.73	$29.07
5651 Family Clothing Stores	$2,564.50	$51.29
5661 Shoe Stores	$1,456.34	$29.13
5699 Miscellaneous Apparel and Accessory Stores	$1,171.00	$23.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,358.47	$167.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$329.00	$6.58
5722 Household Appliance Stores	$2,260.08	$45.20
5731 Radio, Television, and Consumer Electronics Stores	$1,369.90	$27.40
5734 Computer and Computer Software Stores	$579.89	$11.60
5736 Musical Instruments Stores	$584.61	$11.69
Other	$14,712.68	$294.25
Total for MAJOR GROUP 57	$19,836.16	$396.72
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$317,335.14	$6,346.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$321,535.70	$6,430.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,795.00	$35.90
5945 Hobby, Toy, and Game Stores	$670.96	$13.42
5961 Catalog and Mail-Order Houses	$130,957.58	$2,619.15
5963 Direct Selling Establishments	$4,743.13	$94.86
5999 Miscellaneous Retail Stores, NEC	$134,073.25	$2,681.46
Other	$1,397.31	$27.95
Total for MAJOR GROUP 59	$273,637.23	$5,472.74
Total for DIVISION G	$858,404.98	$17,168.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,759.12	$255.18
Total for MAJOR GROUP 65	$12,759.12	$255.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,563.62	$291.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Humboldt - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7231 Beauty Shops		$18,984.00	$379.68
7299 Miscellaneous Personal Services, NEC		$3,780.75	$75.62
Other		$905.56	$18.11
	Total for MAJOR GROUP 72	$23,670.31	$473.41
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,306.60	$26.13
7359 Equipment Rental and Leasing, NEC		$8,949.29	$178.99
7372 Prepackaged Software		$15,817.08	$316.34
7373 Computer Integrated Systems Design		$1,703.46	$34.07
7374 Computer Processing and Data Preparation and Processing Services		$3,465.86	$69.32
7379 Computer Related Services, NEC		$16,182.41	$323.65
7382 Security Systems Services		$1,891.95	$37.84
7389 Miscellaneous Business Services		$5,474.21	$109.47
Other		$6,233.61	$124.67
	Total for MAJOR GROUP 73	$61,024.47	$1,220.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$43,251.64	$865.03
Other		$3,226.69	$64.53
	Total for MAJOR GROUP 75	$46,478.33	$929.56
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$100,285.02	$2,005.70
	Total for MAJOR GROUP 76	$100,285.02	$2,005.70
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$9,679.00	$193.58
Other		N/A	N/A
	Total for MAJOR GROUP 79	$18,854.19	$377.08
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$1,211.99	$24.24
	Total for MAJOR GROUP 86	$1,211.99	$24.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,913.01	$58.27
8742 Management Consulting Services		$2,901.00	$58.02
Other		$2,372.30	$47.45
	Total for MAJOR GROUP 87	$8,186.31	$163.74
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$14,291.50	$285.83
	Total for MAJOR GROUP 89	$14,291.50	$285.83
	Total for DIVISION I	$279,164.03	$5,583.28

Humboldt - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,368.73	$47.38
C	Construction	$5,778.79	$115.57
D	Manufacturing	$16,506.78	$330.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,355.21	$2,587.11
F	Wholesale Trade	$76,599.93	$1,532.00
G	Retail Trade	$858,404.98	$17,168.11
H	Finance, Insurance, And Real Estate	$14,563.62	$291.27
I	Services	$279,164.03	$5,583.28
	Other	$149.00	$2.98
	Total for Humboldt - General	$1,382,891.07	$27,657.85

Humboldt - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5813 Drinking Places		$317,335.14	$3,173.34
Other		N/A	N/A
	Total for MAJOR GROUP 58	$321,229.73	$3,212.29
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$388,186.30	$3,881.86

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$25,650.10	$256.50

Humboldt - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$388,186.30	$3,881.86
I	Services	$25,650.10	$256.50
	Total for Humboldt - Gross Receipts	$413,836.40	$4,138.36

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$47.38
C	Construction	$115.57
D	Manufacturing	$330.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,587.11
F	Wholesale Trade	$1,532.00
G	Retail Trade	$21,049.97
H	Finance, Insurance, And Real Estate	$291.27
I	Services	$5,839.78
	Other	$2.98
	Total for Humboldt	$31,796.21

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hurley - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$1,636.33	$32.73
	Total for MAJOR GROUP 07	$1,636.33	$32.73
	Total for DIVISION A	$1,700.33	$34.01
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$13,461.17	$269.22
	Total for MAJOR GROUP 17	$13,461.17	$269.22
	Total for DIVISION C	$52,761.17	$1,055.22
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$824.36	$16.49
	Total for MAJOR GROUP 20	$824.36	$16.49
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$291.60	$5.84
2754 Commercial Printing, Gravure		$19.50	$0.39
2759 Commercial Printing, NEC		$806.59	$16.13
Other		$266.44	$5.33
	Total for MAJOR GROUP 27	$1,384.13	$27.69
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$2,650.15	$53.01
	Total for MAJOR GROUP 32	$2,650.15	$53.01
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$5,869.63	$117.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,387.69	$147.75
Total for MAJOR GROUP 42	$7,387.69	$147.75
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,404.39	$348.09
4813 Telephone Communications, Except Radiotelephone	$146.50	$2.93
4841 Cable and Other Pay Television Services	$7,667.09	$153.34
4899 Communications Services, NEC	$63.98	$1.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,302.96	$506.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$72,314.23	$1,446.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$763.19	$15.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$766.26	$15.33
5092 Toys and Hobby Goods and Supplies	$875.00	$17.50
Other	$15,394.20	$307.88
Total for MAJOR GROUP 50	$17,798.65	$355.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$401.84	$8.04
Other	$3,588.25	$71.76
Total for MAJOR GROUP 51	$3,990.09	$79.80
Total for DIVISION F	$21,788.74	$435.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,328.94	$946.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,370.94	$947.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,792.74	$195.85
5399 Miscellaneous General Merchandise Stores	$298.00	$5.96
Total for MAJOR GROUP 53	$10,090.74	$201.81
MAJOR GROUP: 54 Food Stores		
Other	$56,233.52	$1,124.67
Total for MAJOR GROUP 54	$56,233.52	$1,124.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$729.51	$14.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,293.89	$105.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$438.81	$8.78
5651 Family Clothing Stores	$2,907.00	$58.14
5661 Shoe Stores	$493.00	$9.86
Other	$851.00	$17.02
Total for MAJOR GROUP 56	$4,689.81	$93.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Hurley - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5722 Household Appliance Stores		$6,016.29	$120.33
5731 Radio, Television, and Consumer Electronics Stores		$492.05	$9.84
Other		$26,863.58	$537.27
	Total for MAJOR GROUP 57	$33,371.92	$667.44
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$636.00	$12.72
5942 Book Stores		$626.38	$12.53
5961 Catalog and Mail-Order Houses		$86,265.81	$1,725.34
5963 Direct Selling Establishments		$1,628.22	$32.57
5999 Miscellaneous Retail Stores, NEC		$18,650.99	$373.02
Other		$5,013.03	$100.27
	Total for MAJOR GROUP 59	$112,820.43	$2,256.45
	Total for DIVISION G	$296,747.85	$5,935.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$8,045.49	$160.91
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$3,065.22	$61.30
	Total for MAJOR GROUP 72	$3,065.22	$61.30
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$8,940.00	$178.80
7372 Prepackaged Software		$9,732.10	$194.63
7374 Computer Processing and Data Preparation and Processing Services		$530.06	$10.60
7379 Computer Related Services, NEC		$1,132.00	$22.64
7382 Security Systems Services		$362.95	$7.26
7389 Miscellaneous Business Services		$3,362.04	$67.24
Other		$17,548.82	$350.98
	Total for MAJOR GROUP 73	$41,607.97	$832.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$1,092.67	$21.85
Other		N/A	N/A
	Total for MAJOR GROUP 75	$9,853.67	$197.07
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A

Hurley - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$5,202.98	$104.06
8721	Accounting, Auditing, and Bookkeeping Services	$3,623.53	$72.48
Other		$1,460.58	$29.21
	Total for MAJOR GROUP 87	$10,287.09	$205.75
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$12,708.41	$254.17
	Total for MAJOR GROUP 89	$12,708.41	$254.17
	Total for DIVISION I	$79,040.12	$1,580.80

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$1,700.33	$34.01
C	Construction	$52,761.17	$1,055.22
D	Manufacturing	$5,869.63	$117.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,314.23	$1,446.28
F	Wholesale Trade	$21,788.74	$435.78
G	Retail Trade	$296,747.85	$5,935.00
H	Finance, Insurance, And Real Estate	$8,045.49	$160.91
I	Services	$79,040.12	$1,580.80
	Other	$248.40	$4.97
	Total for Hurley - General	$538,515.96	$10,770.38

Hurley Recap

A	Agriculture, Forestry, And Fishing	$34.01
C	Construction	$1,055.22
D	Manufacturing	$117.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,446.28
F	Wholesale Trade	$435.78
G	Retail Trade	$5,935.00
H	Finance, Insurance, And Real Estate	$160.91
I	Services	$1,580.80
	Other	$4.97
	Total for Hurley	$10,770.38

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

Returns Filed: September 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Huron - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,876.42	$37.53
Total for MAJOR GROUP 02	$1,876.42	$37.53
MAJOR GROUP: 07 Agricultural Services		
0711 Soil Preparation Services	$1,827.23	$36.54
0741 Veterinary Services for Livestock	$216,492.44	$4,329.86
0782 Lawn and Garden Services	$152,366.12	$3,047.31
0783 Ornamental Shrub and Tree Services	$111,135.73	$2,222.71
Other	$94,916.73	$1,898.34
Total for MAJOR GROUP 07	$576,738.25	$11,534.76
Total for DIVISION A	$581,282.91	$11,625.65
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$13,873.14	$277.47
Total for MAJOR GROUP 15	$13,873.14	$277.47
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$23,623.20	$477.88
Total for MAJOR GROUP 16	$23,623.20	$477.88
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$41,681.81	$833.65
1731 Electrical Work	$66,870.38	$1,337.41
1751 Carpentry Work	$32,593.23	$651.87
1796 Installation or Erection of Building Equipment, NEC	$49,791.03	$995.82
1799 Special Trade Contractors, NEC	$41,422.97	$828.46
Other	$21,308.94	$426.18
Total for MAJOR GROUP 17	$253,668.36	$5,073.39
Total for DIVISION C	$291,164.70	$5,828.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$1,608.59	$32.17
2086 Bottled and Canned Soft Drinks and Carbonated Water	$24,827.37	$496.55
Other	$1,370,911.39	$27,418.23
Total for MAJOR GROUP 20	$1,397,347.35	$27,946.95
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,246.97	$24.94
Total for MAJOR GROUP 22	$1,246.97	$24.94
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$3,511.47	$70.23

	Taxable	Tax Due
Huron - General *continued...*		
DIVISION: D Manufacturing *continued...*		
2396 Automotive Trimmings, Apparel Findings, and Related Products	$24,629.69	$492.59
Other	$2,556.25	$51.13
Total for MAJOR GROUP 23	$30,697.41	$613.95
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$4,980.00	$99.60
Other	N/A	N/A
Total for MAJOR GROUP 24	$9,927.65	$198.55
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	$29,195.79	$583.91
Total for MAJOR GROUP 26	$29,195.79	$583.91
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,835.11	$236.70
2721 Periodicals: Publishing, or Publishing and Printing	$3,930.13	$78.61
2731 Books: Publishing, or Publishing and Printing	$5,984.60	$119.69
2741 Miscellaneous Publishing	$5,456.34	$109.13
2752 Commercial Printing, Lithographic	$5,642.50	$112.85
2754 Commercial Printing, Gravure	$3,600.35	$72.00
2759 Commercial Printing, NEC	$16,142.72	$322.85
Other	$3,383.65	$67.67
Total for MAJOR GROUP 27	$55,975.40	$1,119.50
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$645.00	$12.90
2834 Pharmaceutical Preparations	$6,401.00	$128.02
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$5,187.19	$103.74
Other	$680,684.78	$13,613.70
Total for MAJOR GROUP 28	$692,917.97	$13,858.36
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$42,744.66	$854.89
Total for MAJOR GROUP 30	$42,744.66	$854.89
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$256,618.11	$5,132.36
Total for MAJOR GROUP 32	$256,618.11	$5,132.36
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3442 Metal Doors, Sash, Frames, Molding, and Trim	$21,260.02	$425.20
3479 Coating, Engraving, and Allied Services, NEC	$13,990.60	$279.81
Other	$231,739.70	$4,634.79
Total for MAJOR GROUP 34	$266,990.32	$5,339.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$55,222.67	$1,104.45
3531 Construction Machinery and Equipment	$88,716.75	$1,774.34
3556 Food Products Machinery	$8,991.58	$179.83
3569 General Industrial Machinery and Equipment, NEC	$3,504.07	$70.08
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$44,980.42	$899.61
Other	$506,195.14	$10,123.91
Total for MAJOR GROUP 35	$707,610.63	$14,152.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,376.02	$87.52
Total for MAJOR GROUP 36	$4,376.02	$87.52
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$13,774.54	$275.49

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3714 Motor Vehicle Parts and Accessories	$15,498.40	$309.97
Other	$968,377.23	$19,367.55
Total for MAJOR GROUP 37	$997,650.17	$19,953.01
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$810.00	$16.20
Other	$27,407.02	$548.14
Total for MAJOR GROUP 38	$28,217.02	$564.34
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$664.49	$13.29
3993 Signs and Advertising Specialties	$5,123.50	$102.47
3999 Manufacturing Industries, NEC	$10,310.55	$206.21
Other	$560.30	$11.21
Total for MAJOR GROUP 39	$16,658.84	$333.18
Total for DIVISION D	$4,540,608.39	$90,812.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	$619,119.85	$12,382.40
Total for MAJOR GROUP 40	$619,119.85	$12,382.40
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$649,273.26	$12,985.48
Other	$22,443.30	$448.86
Total for MAJOR GROUP 42	$671,716.56	$13,434.34
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$307,374.07	$6,147.48
4813 Telephone Communications, Except Radiotelephone	$80,519.10	$1,610.37
4833 Television Broadcasting Stations	$64.00	$1.28
4841 Cable and Other Pay Television Services	$433,173.28	$8,663.47
4899 Communications Services, NEC	$6,377.30	$127.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$827,790.65	$16,555.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$158,513.46	$3,170.27
Other	$3,394,278.76	$67,885.58
Total for MAJOR GROUP 49	$3,552,792.22	$71,055.85
Total for DIVISION E	$5,691,613.83	$113,832.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$13,554.04	$271.08
5013 Motor Vehicle Supplies and New Parts	$140,649.98	$2,813.00
5015 Motor Vehicle Parts, Used	$7,194.00	$143.88
5032 Brick, Stone, and Related Construction Materials	$177,288.73	$3,545.78
5039 Construction Materials, NEC	$12,157.50	$243.15
5044 Office Equipment	$38,678.23	$773.56

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$36,423.03	$728.47
5046 Commercial Equipment, NEC	$51,731.37	$1,034.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$45,154.04	$903.09
5049 Professional Equipment and Supplies, NEC	$27,943.48	$558.87
5051 Metals Service Centers and Offices	$8,030.58	$160.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$877,266.57	$17,550.23
5064 Electrical Appliances, Television and Radio Sets	$946.74	$18.94
5065 Electronic Parts and Equipment, NEC	$20,236.50	$404.73
5072 Hardware	$12,315.57	$246.32
5074 Plumbing and Heating Equipment and Supplies	$595,615.81	$11,912.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$26,545.52	$530.92
5078 Refrigeration Equipment and Supplies	$20,409.39	$408.19
5082 Construction and Mining Machinery and Equipment	$16,921.90	$338.44
5084 Industrial Machinery and Equipment	$1,957,929.05	$39,158.59
5085 Industrial Supplies	$29,989.34	$599.79
5087 Service Establishment Equipment and Supplies	$17,251.81	$345.04
5091 Sporting and Recreational Goods and Supplies	$7,269.00	$145.38
5092 Toys and Hobby Goods and Supplies	$36,829.81	$736.60
5099 Durable Goods, NEC	$165,181.44	$3,303.63
Other	$116,850.68	$2,337.01
Total for MAJOR GROUP 50	$4,460,364.11	$89,212.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,109.86	$42.20
5113 Industrial and Personal Service Paper	$73,257.59	$1,465.16
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$31,636.97	$632.74
5136 Men's and Boys' Clothing and Furnishings	$2,695.24	$53.90
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,043.59	$100.88
5139 Footwear	$5,897.12	$117.95
5141 Groceries, General Line	$59,947.93	$1,198.96
5142 Packaged Frozen Foods	$3,078.00	$61.56
5149 Groceries and Related Products, NEC	$5,095.11	$101.90
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$231,511.25	$4,630.23
5191 Farm Supplies	$85,000.44	$1,700.01
5192 Books, Periodicals, and Newspapers	$738.90	$14.78
5199 Nondurable Goods, NEC	$5,131.94	$102.64
Other	$31,358.18	$627.16
Total for MAJOR GROUP 51	$542,502.12	$10,850.07
Total for DIVISION F	$5,002,866.23	$100,062.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,072,875.29	$21,457.51
5251 Hardware Stores	$378,707.45	$7,574.15
Other	$140,463.26	$2,809.27
Total for MAJOR GROUP 52	$1,592,046.00	$31,840.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,605,708.44	$132,114.17
5331 Variety Stores	$242,618.40	$4,852.37
5399 Miscellaneous General Merchandise Stores	$1,109,912.86	$22,198.25
Total for MAJOR GROUP 53	$7,958,239.70	$159,164.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,752,644.96	$35,052.91
5421 Meat and Fish Markets, Including Freezer Provisioners	$95,292.35	$1,905.84
5441 Candy, Nut, and Confectionery Stores	$426.92	$8.54
5451 Dairy Products Stores	$1,370.40	$27.41
5461 Retail Bakeries	$7,219.55	$144.40
5499 Miscellaneous Food Stores	$127,946.98	$2,558.95

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,987,440.16	$39,748.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$281,316.85	$5,626.34
5531 Auto and Home Supply Stores	$872,821.86	$17,456.45
5541 Gasoline Service Station	$1,310,174.68	$26,203.49
5561 Recreational Vehicle Dealers	$14,564.65	$291.30
Other	$326,623.93	$6,532.48
Total for MAJOR GROUP 55	$2,805,501.97	$56,110.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$21,646.09	$432.92
5621 Women's Clothing Stores	$83,262.18	$1,665.24
5632 Women's Accessory and Specialty Stores	$18,745.29	$374.91
5641 Children's and Infants' Wear Stores	$1,631.95	$32.64
5651 Family Clothing Stores	$359,553.01	$7,191.07
5661 Shoe Stores	$125,828.95	$2,516.58
5699 Miscellaneous Apparel and Accessory Stores	$51,507.38	$1,030.15
Total for MAJOR GROUP 56	$662,174.85	$13,243.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$253,107.73	$5,062.16
5713 Floor Coverings Stores	$59,910.77	$1,198.22
5719 Miscellaneous Homefurnishings Stores	$74,455.16	$1,489.10
5722 Household Appliance Stores	$235,948.13	$4,718.97
5731 Radio, Television, and Consumer Electronics Stores	$70,311.11	$1,406.22
5734 Computer and Computer Software Stores	$17,420.22	$348.41
5736 Musical Instruments Stores	$3,985.30	$79.71
Other	N/A	N/A
Total for MAJOR GROUP 57	$716,714.42	$14,334.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,245,898.39	$64,918.00
5813 Drinking Places	$504,181.16	$10,083.62
Total for MAJOR GROUP 58	$3,750,079.55	$75,001.62
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$324,702.59	$6,494.05
5921 Liquor Stores	$52,534.63	$1,050.70
5932 Used Merchandise Stores	$59,731.70	$1,194.64
5941 Sporting Goods Stores and Bicycle Shops	$63,089.05	$1,261.80
5942 Book Stores	$2,611.67	$52.24
5943 Stationery Stores	$51,270.68	$1,025.42
5944 Jewelry Stores	$38,134.83	$762.71
5945 Hobby, Toy, and Game Stores	$7,892.71	$157.85
5947 Gift, Novelty, and Souvenir Shops	$10,253.64	$205.08
5961 Catalog and Mail-Order Houses	$2,310,573.52	$46,211.57
5962 Automatic Merchandise Machine Operators	$59,452.95	$1,189.06
5963 Direct Selling Establishments	$85,938.25	$1,718.78
5984 Liquefied Petroleum Gas Dealers	$1,671.35	$33.43
5992 Florists	$54,768.63	$1,095.38
5995 Optical Goods Stores	$4,798.56	$95.97
5999 Miscellaneous Retail Stores, NEC	$4,139,137.14	$82,782.76
Other	$142,680.43	$2,853.61
Total for MAJOR GROUP 59	$7,409,242.33	$148,185.05
Total for DIVISION G	$26,881,438.98	$537,629.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,672.24	$113.44
Other	$18,545.00	$370.90
Total for MAJOR GROUP 60	$24,217.24	$484.34

	Taxable	Tax Due
Huron - General *continued...*		
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$36,685.36	$733.71
Other	N/A	N/A
Total for MAJOR GROUP 61	$39,814.04	$796.28
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$88,584.77	$1,771.70
Total for MAJOR GROUP 63	$88,584.77	$1,771.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$31,971.71	$639.43
Total for MAJOR GROUP 64	$31,971.71	$639.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$347,045.78	$6,940.92
6541 Title Abstract Offices	$82,925.71	$1,658.52
Total for MAJOR GROUP 65	$429,971.49	$8,599.44
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,264.28	$165.29
Other	N/A	N/A
Total for MAJOR GROUP 67	$45,049.28	$900.99
Total for DIVISION H	$660,650.03	$13,213.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$417,812.42	$8,356.25
Total for MAJOR GROUP 70	$417,812.42	$8,356.25
MAJOR GROUP: 72 Personal Services		
7219 Laundry and Garment Services, NEC	$1,910.79	$38.22
7221 Photographic Studios, Portrait	$32,786.05	$655.72
7231 Beauty Shops	$205,078.84	$4,101.59
7241 Barber Shops	$10,680.29	$213.61
7299 Miscellaneous Personal Services, NEC	$81,512.64	$1,630.25
Other	$186,596.45	$3,731.92
Total for MAJOR GROUP 72	$518,565.06	$10,371.31
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$28,456.30	$569.13
7319 Advertising, NEC	$744.50	$14.89
7322 Adjustment and Collection Services	$8,569.34	$171.39
7342 Disinfecting and Pest Control Services	$320,262.06	$6,405.25
7349 Building Cleaning and Maintenance Services, NEC	$148,914.13	$2,978.26
7353 Heavy Construction Equipment Rental and Leasing	$47,671.23	$953.43
7359 Equipment Rental and Leasing, NEC	$144,557.36	$2,891.14
7371 Computer Programming Services	$36,043.66	$720.89
7372 Prepackaged Software	$213,504.34	$4,270.08
7373 Computer Integrated Systems Design	$16,240.58	$324.82
7374 Computer Processing and Data Preparation and Processing Services	$45,502.63	$910.04
7376 Computer Facilities Management Services	$1,391.50	$27.83
7378 Computer Maintenance and Repair	$1,772.45	$35.45
7379 Computer Related Services, NEC	$31,598.32	$631.97
7381 Detective, Guard, and Armored Car Services	$8,540.74	$170.81
7382 Security Systems Services	$26,428.10	$528.57
7389 Miscellaneous Business Services	$797,645.34	$15,952.92
Other	$186,530.12	$3,730.62
Total for MAJOR GROUP 73	$2,064,372.70	$41,287.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$473,123.45	$9,462.47
7538 General Automotive Repair Shops	$293,298.52	$5,865.96

Huron - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7539 Automotive Repair Shops, NEC		$130,528.26	$2,610.57
7542 Carwashes		$53,489.92	$1,069.79
Other		$87,439.20	$1,748.79
	Total for MAJOR GROUP 75	$1,037,879.35	$20,757.58
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$100,911.78	$2,018.23
Other		$90,645.88	$1,812.93
	Total for MAJOR GROUP 76	$191,557.66	$3,831.16
MAJOR GROUP: 78 Motion Pictures			
Other		$47,912.43	$958.25
	Total for MAJOR GROUP 78	$47,912.43	$958.25
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$71,089.55	$1,421.79
7993 Coin-Operated Amusement Devices		$9,869.40	$197.39
7999 Amusement and Recreation Services, NEC		$771,110.42	$15,422.21
Other		$87,610.98	$1,752.22
	Total for MAJOR GROUP 79	$939,680.35	$18,793.61
MAJOR GROUP: 80 Health Services			
Other		$119,004.29	$2,380.08
	Total for MAJOR GROUP 80	$119,004.29	$2,380.08
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$85,909.37	$1,718.18
	Total for MAJOR GROUP 81	$85,909.37	$1,718.18
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$4,724.88	$94.50
Other		$1,370.50	$27.41
	Total for MAJOR GROUP 82	$6,095.38	$121.91
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$8,307.48	$166.15
8661 Religious Organizations		$2,796.59	$55.94
Other		N/A	N/A
	Total for MAJOR GROUP 86	$19,590.24	$391.81
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$182,513.31	$3,650.27
8721 Accounting, Auditing, and Bookkeeping Services		$392,166.02	$7,843.31
8734 Testing Laboratories		$49,448.15	$988.97
8742 Management Consulting Services		$140,007.25	$2,800.15
8748 Business Consulting Services, NEC		$9,717.12	$194.34
Other		$83,749.24	$1,674.98
	Total for MAJOR GROUP 87	$857,601.09	$17,152.02
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$100,843.39	$2,016.87
	Total for MAJOR GROUP 89	$100,843.39	$2,016.87
	Total for DIVISION I	$6,407,988.23	$128,159.81

Huron - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$581,282.91	$11,625.65
C	Construction	$291,164.70	$5,828.74
D	Manufacturing	$4,540,608.39	$90,812.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,691,613.83	$113,832.30
F	Wholesale Trade	$5,002,866.23	$100,062.31
G	Retail Trade	$26,881,438.98	$537,629.10
H	Finance, Insurance, And Real Estate	$660,650.03	$13,213.01
I	Services	$6,407,988.23	$128,159.81
	Other	$293,972.43	$5,879.45
	Total for Huron - General	$50,351,585.73	$1,007,042.53

Huron - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$271,348.60	$2,713.48
5499 Miscellaneous Food Stores		$47,328.03	$473.28
Other		$8,730.20	$87.30
	Total for MAJOR GROUP 54	$327,406.83	$3,274.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$343,600.88	$3,436.01
Other		N/A	N/A
	Total for MAJOR GROUP 55	$353,775.63	$3,537.76
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,185,307.04	$31,853.04
5813 Drinking Places		$445,102.89	$4,451.03
	Total for MAJOR GROUP 58	$3,630,409.93	$36,304.07
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$6,448.84	$64.49
5999 Miscellaneous Retail Stores, NEC		$580,797.98	$5,807.98
Other		$125,048.81	$1,250.50
	Total for MAJOR GROUP 59	$712,295.63	$7,122.97
	Total for DIVISION G	$5,152,232.76	$51,522.31

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$413,713.47	$4,137.14
	Total for MAJOR GROUP 70	$413,713.47	$4,137.14
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A

Huron - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$751,127.35	$7,511.27
		Total for MAJOR GROUP 79	$751,127.35	$7,511.27
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,233,484.67	$12,334.84

Huron - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$5,152,232.76	$51,522.31
I	Services	$1,233,484.67	$12,334.84
	Other	$46,470.33	$464.70
	Total for Huron - Gross Receipts	$6,432,187.76	$64,321.85

Huron Recap

A	Agriculture, Forestry, And Fishing	$11,625.65
C	Construction	$5,828.74
D	Manufacturing	$90,812.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,832.30
F	Wholesale Trade	$100,062.31
G	Retail Trade	$589,151.41
H	Finance, Insurance, And Real Estate	$13,213.01
I	Services	$140,494.65
	Other	$6,344.15
	Total for Huron	$1,071,364.38

ITEMS OF NOTE:

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

Interior - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$6.39	$0.13
Other	$455.69	$9.11
Total for MAJOR GROUP 27	$462.08	$9.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,477.58	$29.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,888.00	$97.76
4813 Telephone Communications, Except Radiotelephone	$2,112.44	$42.25
4841 Cable and Other Pay Television Services	$3,449.50	$68.99
4899 Communications Services, NEC	$358.49	$7.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,817.93	$216.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$36,636.93	$732.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$468.84	$9.38
Other	$13,550.40	$271.01
Total for MAJOR GROUP 50	$14,019.24	$280.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,509.11	$210.20
Total for MAJOR GROUP 51	$10,509.11	$210.20
Total for DIVISION F	$24,528.35	$490.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,467.00	$49.34
Total for MAJOR GROUP 53	$2,467.00	$49.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$242.48	$4.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$354.48	$7.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$62,996.64	$1,259.93
Total for MAJOR GROUP 55	$62,996.64	$1,259.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$928.50	$18.57
Other	$308.00	$6.16
Total for MAJOR GROUP 56	$1,236.50	$24.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$214.53	$4.29
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,264.53	$25.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$61,622.00	$1,232.44
Total for MAJOR GROUP 58	$61,622.00	$1,232.44
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$35,883.11	$717.67
5963 Direct Selling Establishments	$1,032.83	$20.66
5999 Miscellaneous Retail Stores, NEC	$8,764.81	$175.30
Other	$4,879.49	$97.59
Total for MAJOR GROUP 59	$50,560.24	$1,011.22
Total for DIVISION G	$204,350.89	$4,087.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$150,132.31	$3,002.65
Total for MAJOR GROUP 70	$150,132.31	$3,002.65
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,713.70	$34.27
7374 Computer Processing and Data Preparation and Processing Services	$219.79	$4.40
7379 Computer Related Services, NEC	$189.00	$3.78
7389 Miscellaneous Business Services	$580.47	$11.61
Other	$32,053.20	$641.07
Total for MAJOR GROUP 73	$34,756.16	$695.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,207.28	$244.15
Total for MAJOR GROUP 75	$12,207.28	$244.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$267.01	$5.34
Total for MAJOR GROUP 87	$267.01	$5.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

		Taxable	Tax Due
Interior - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$199,992.95	$3,999.87

Interior - General Recap

D	Manufacturing	$1,477.58	$29.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,636.93	$732.74
F	Wholesale Trade	$24,528.35	$490.59
G	Retail Trade	$204,350.89	$4,087.03
I	Services	$199,992.95	$3,999.87
	Other	$70.58	$1.41
	Total for Interior - General	$467,057.28	$9,341.19

Interior - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$77,560.13	$775.60

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$130,211.38	$1,302.11
		Total for MAJOR GROUP 70	$130,211.38	$1,302.11
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
		Total for DIVISION I	$140,376.38	$1,403.76

Interior - Gross Receipts Recap

G	Retail Trade	$77,560.13	$775.60
I	Services	$140,376.38	$1,403.76
	Total for Interior - Gross Receipts	$217,936.51	$2,179.36

Interior Recap

D	Manufacturing	$29.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$732.74
F	Wholesale Trade	$490.59
G	Retail Trade	$4,862.63
I	Services	$5,403.63
	Other	$1.41
	Total for Interior	$11,520.55

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

Returns Filed: September 2026

Taxable	Tax Due

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

Intermediate Care Facilities / IID Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

Other		$2,923,094.14	$160,770.18
	Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$2,923,094.14	$160,770.18

Intermediate Care Facilities / IID Tax Recap

Other		$160,770.18
	Total for Intermediate Care Facilities / IID Tax	$160,770.18

ITEMS OF NOTE:

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

Ipswich - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,807.65	$196.15
Total for MAJOR GROUP 07	$9,807.65	$196.15
Total for DIVISION A	$9,864.15	$197.28
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$54,625.75	$1,092.52
Other	$93,343.04	$1,866.87
Total for MAJOR GROUP 17	$147,968.79	$2,959.39
Total for DIVISION C	$147,998.79	$2,959.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,154.89	$23.10
2721 Periodicals: Publishing, or Publishing and Printing	$814.89	$16.30
2741 Miscellaneous Publishing	$3,698.00	$73.96
2752 Commercial Printing, Lithographic	$5,780.26	$115.61
2754 Commercial Printing, Gravure	$307.39	$6.15
2759 Commercial Printing, NEC	$763.93	$15.28
Other	$774.00	$15.48
Total for MAJOR GROUP 27	$13,293.36	$265.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,894.00	$37.88
Total for MAJOR GROUP 28	$1,894.00	$37.88

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$19,075.01	$381.50
Total for MAJOR GROUP 30	$19,075.01	$381.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,509.94	$50.20
Total for MAJOR GROUP 35	$2,509.94	$50.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,774.53	$55.50
Total for MAJOR GROUP 37	$2,774.53	$55.50
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$159,787.34	$3,195.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,606.36	$132.13
Other	$1,732.69	$34.66
Total for MAJOR GROUP 42	$8,339.05	$166.79
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,564.00	$491.28
4813 Telephone Communications, Except Radiotelephone	$7,763.72	$155.28
4833 Television Broadcasting Stations	$42.50	$0.85
4841 Cable and Other Pay Television Services	$35,203.29	$704.07
4899 Communications Services, NEC	$74.99	$1.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,681.50	$1,353.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$132,574.83	$2,651.50
Total for MAJOR GROUP 49	$132,574.83	$2,651.50
Total for DIVISION E	$208,769.38	$4,175.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,575.00	$31.50
5044 Office Equipment	$3,329.85	$66.59
5045 Computers and Computer Peripheral Equipment and Software	$3,148.99	$62.98
5064 Electrical Appliances, Television and Radio Sets	$314.00	$6.28
5074 Plumbing and Heating Equipment and Supplies	$584.70	$11.70
5084 Industrial Machinery and Equipment	$4,225.50	$84.51
5087 Service Establishment Equipment and Supplies	$875.61	$17.51
5099 Durable Goods, NEC	$3,038.80	$60.78
Other	$38,879.73	$789.70
Total for MAJOR GROUP 50	$55,972.18	$1,131.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,353.06	$27.06
5137 Women's, Children's, and Infants' Clothing and Accessories	$419.50	$8.39
5139 Footwear	$901.00	$18.02
5141 Groceries, General Line	$2,844.16	$56.88

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$207,473.43	$4,149.47
Other	$7,455.56	$149.11
Total for MAJOR GROUP 51	$220,446.71	$4,408.93
Total for DIVISION F	$276,418.89	$5,540.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$136,169.76	$2,723.39
Other	$2,900.35	$58.01
Total for MAJOR GROUP 52	$139,070.11	$2,781.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$42,240.73	$844.81
5331 Variety Stores	$126,578.68	$2,531.57
5399 Miscellaneous General Merchandise Stores	$395.00	$7.90
Total for MAJOR GROUP 53	$169,214.41	$3,384.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,261.35	$85.23
Other	$297,988.58	$5,959.77
Total for MAJOR GROUP 54	$302,249.93	$6,045.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,039.31	$260.78
Other	$98,912.29	$1,978.25
Total for MAJOR GROUP 55	$111,951.60	$2,239.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,713.72	$54.28
5632 Women’s Accessory and Specialty Stores	$1,203.37	$24.07
5651 Family Clothing Stores	$5,139.92	$102.80
5661 Shoe Stores	$3,152.71	$63.06
5699 Miscellaneous Apparel and Accessory Stores	$431.92	$8.64
Other	$846.79	$16.94
Total for MAJOR GROUP 56	$13,488.43	$269.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,084.65	$121.70
5722 Household Appliance Stores	$11,213.31	$224.27
5731 Radio, Television, and Consumer Electronics Stores	$696.39	$13.93
5734 Computer and Computer Software Stores	$2,004.50	$40.09
Other	$1,535.75	$30.72
Total for MAJOR GROUP 57	$21,534.60	$430.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,184.50	$143.69
5943 Stationery Stores	$39,758.40	$795.17
5961 Catalog and Mail-Order Houses	$232,291.40	$4,645.85
5963 Direct Selling Establishments	$6,198.11	$123.97
5999 Miscellaneous Retail Stores, NEC	$66,873.70	$1,337.49
Other	$6,979.73	$139.60
Total for MAJOR GROUP 59	$359,285.84	$7,185.77
Total for DIVISION G	$1,126,337.65	$22,526.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,288.00	$45.76

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$2,288.00	$45.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,589.00	$111.78
Total for MAJOR GROUP 64	$5,589.00	$111.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,148.00	$482.96
Other	N/A	N/A
Total for MAJOR GROUP 65	$35,298.00	$705.96
Total for DIVISION H	$43,526.28	$870.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$13,604.91	$272.11
Other	$18,611.26	$372.23
Total for MAJOR GROUP 72	$32,216.17	$644.34
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,716.52	$134.33
7349 Building Cleaning and Maintenance Services, NEC	$2,485.60	$49.71
7359 Equipment Rental and Leasing, NEC	$5,366.33	$107.33
7371 Computer Programming Services	$5,400.08	$108.00
7372 Prepackaged Software	$20,447.46	$408.98
7374 Computer Processing and Data Preparation and Processing Services	$12,456.00	$249.13
7379 Computer Related Services, NEC	$1,094.00	$21.88
7382 Security Systems Services	$148.00	$2.96
7389 Miscellaneous Business Services	$5,061.06	$101.22
Other	$2,125.53	$42.52
Total for MAJOR GROUP 73	$61,300.58	$1,226.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$69,345.26	$1,386.91
Total for MAJOR GROUP 75	$69,345.26	$1,386.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,594.56	$311.89
Total for MAJOR GROUP 79	$15,594.56	$311.89
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,023.59	$100.47
Other	$9,516.89	$190.34
Total for MAJOR GROUP 87	$14,540.48	$290.81
MAJOR GROUP: 89 Miscellaneous Services		

		Taxable	Tax Due
Ipswich - General *continued...*			
DIVISION: I Services *continued...*			
8999 Services, NEC		$32,210.60	$644.21
	Total for MAJOR GROUP 89	$32,210.60	$644.21
	Total for DIVISION I	$332,570.98	$6,651.49
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$9,864.15	$197.28
C	Construction	$147,998.79	$2,959.99
D	Manufacturing	$159,787.34	$3,195.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$208,769.38	$4,175.41
F	Wholesale Trade	$276,418.89	$5,540.48
G	Retail Trade	$1,126,337.65	$22,526.84
H	Finance, Insurance, And Real Estate	$43,526.28	$870.53
I	Services	$332,570.98	$6,651.49
	Other	$405.61	$8.11
	Total for Ipswich - General	$2,305,679.07	$46,125.90

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$197.28
C	Construction	$2,959.99
D	Manufacturing	$3,195.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,175.41
F	Wholesale Trade	$5,540.48
G	Retail Trade	$22,526.84
H	Finance, Insurance, And Real Estate	$870.53
I	Services	$6,651.49
	Other	$8.11
	Total for Ipswich	$46,125.90

ITEMS OF NOTE:

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

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,284.37	$25.69
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,136.28	$182.73
Total for DIVISION A	$9,136.28	$182.73
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$36,579.54	$731.59
Total for MAJOR GROUP 17	$36,579.54	$731.59
Total for DIVISION C	$36,669.54	$733.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$463.66	$9.27
Total for MAJOR GROUP 20	$463.66	$9.27
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$606.74	$12.13
Total for MAJOR GROUP 23	$606.74	$12.13
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$142.01	$2.84
2754 Commercial Printing, Gravure	$18.00	$0.36
2759 Commercial Printing, NEC	$1,820.75	$36.42
Other	$706.56	$14.13
Total for MAJOR GROUP 27	$2,687.32	$53.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,563.60	$111.27

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,497.50	$89.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,692.00	$93.84
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,715.38	$154.31
4813 Telephone Communications, Except Radiotelephone	$455.09	$9.10
4841 Cable and Other Pay Television Services	$8,875.01	$177.50
4899 Communications Services, NEC	$41.53	$0.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,103.01	$342.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$67,334.64	$1,346.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,712.92	$34.25
5045 Computers and Computer Peripheral Equipment and Software	$480.89	$9.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,661.65	$33.23
5074 Plumbing and Heating Equipment and Supplies	$869.30	$17.39
5091 Sporting and Recreational Goods and Supplies	$482.50	$9.65
Other	$38,576.93	$771.54
Total for MAJOR GROUP 50	$43,784.19	$875.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,861.66	$57.24
Total for MAJOR GROUP 51	$2,861.66	$57.24
Total for DIVISION F	$46,645.85	$932.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,559.37	$151.18
Total for MAJOR GROUP 52	$7,559.37	$151.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,040.56	$700.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$35,127.56	$702.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$85,731.93	$1,714.64
5499 Miscellaneous Food Stores	$295.47	$5.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$87,995.31	$1,759.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,994.76	$39.89
Total for MAJOR GROUP 55	$1,994.76	$39.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$563.96	$11.28
5651 Family Clothing Stores	$2,259.50	$45.19
5661 Shoe Stores	$412.47	$8.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,464.93	$69.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$209.75	$4.20
Other	$5,695.13	$113.90

Irene - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$5,904.88	$118.10
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$959.08	$19.18
5947 Gift, Novelty, and Souvenir Shops		$109.27	$2.19
5961 Catalog and Mail-Order Houses		$58,824.93	$1,176.51
5999 Miscellaneous Retail Stores, NEC		$4,731.21	$94.62
Other		$2,977.55	$59.56
	Total for MAJOR GROUP 59	$67,602.04	$1,352.06
	Total for DIVISION G	$227,274.33	$4,545.50
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$471.70	$9.44
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$18,784.15	$375.69
	Total for MAJOR GROUP 72	$18,784.15	$375.69
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,386.50	$27.73
7349 Building Cleaning and Maintenance Services, NEC		$1,073.36	$21.47
7359 Equipment Rental and Leasing, NEC		$1,174.00	$23.48
7371 Computer Programming Services		$852.50	$17.05
7372 Prepackaged Software		$8,655.69	$173.12
7374 Computer Processing and Data Preparation and Processing Services		$333.32	$6.67
7379 Computer Related Services, NEC		$2,409.00	$48.18
7389 Miscellaneous Business Services		$2,457.93	$49.16
Other		$8,852.60	$177.07
	Total for MAJOR GROUP 73	$27,194.90	$543.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$14,125.50	$282.51
	Total for MAJOR GROUP 76	$14,125.50	$282.51
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$56,173.00	$1,123.46
	Total for MAJOR GROUP 79	$56,173.00	$1,123.46
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A

Irene - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$6,357.77	$127.16
		Total for MAJOR GROUP 87	$6,357.77	$127.16
MAJOR GROUP:	88	Private Households		
Other			N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$136,628.24	$2,732.61

Irene - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,136.28	$182.73
C	Construction	$36,669.54	$733.39
D	Manufacturing	$5,563.60	$111.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,334.64	$1,346.69
F	Wholesale Trade	$46,645.85	$932.92
G	Retail Trade	$227,274.33	$4,545.50
H	Finance, Insurance, And Real Estate	$471.70	$9.44
I	Services	$136,628.24	$2,732.61
	Other	$1,738.00	$34.76
	Total for Irene - General	$531,462.18	$10,629.31

Irene - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$43,480.81	$434.80

Irene - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$43,480.81	$434.80
	Total for Irene - Gross Receipts	$43,480.81	$434.80

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

Returns Filed: September 2026

Irene Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$182.73
C	Construction		$733.39
D	Manufacturing		$111.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,346.69
F	Wholesale Trade		$932.92
G	Retail Trade		$4,980.30
H	Finance, Insurance, And Real Estate		$9.44
I	Services		$2,732.61
	Other		$34.76
	Total for Irene		$11,064.11

ITEMS OF NOTE:

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

Iroquois - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$3,806.84	$38.07
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$360.04	$3.60
	Total for MAJOR GROUP 17	$360.04	$3.60
	Total for DIVISION C	$802.41	$8.02
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,343.55	$23.44
	Total for MAJOR GROUP 20	$2,343.55	$23.44
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$600.80	$6.01
2721 Periodicals: Publishing, or Publishing and Printing		$50.91	$0.51
2754 Commercial Printing, Gravure		$44.70	$0.44
2759 Commercial Printing, NEC		$278.92	$2.79
Other		$622.00	$6.22
	Total for MAJOR GROUP 27	$1,597.33	$15.97
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,495.00	$14.95
	Total for MAJOR GROUP 28	$1,495.00	$14.95
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$14,843.72	$148.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$7,644.77	$76.44

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,850.77	$78.50
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,310.51	$93.11
4813 Telephone Communications, Except Radiotelephone	$1,257.57	$12.57
4841 Cable and Other Pay Television Services	$7,215.53	$72.16
4899 Communications Services, NEC	$48.62	$0.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,835.23	$178.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,251.76	$472.52
Total for MAJOR GROUP 49	$47,251.76	$472.52
Total for DIVISION E	$73,056.14	$730.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$767.46	$7.67
5045 Computers and Computer Peripheral Equipment and Software	$947.35	$9.48
Other	$53,323.24	$533.23
Total for MAJOR GROUP 50	$55,038.05	$550.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$587.66	$5.88
5142 Packaged Frozen Foods	$354.73	$3.55
5191 Farm Supplies	$85,086.66	$850.87
Other	$4,127.54	$41.27
Total for MAJOR GROUP 51	$90,156.59	$901.57
Total for DIVISION F	$145,194.64	$1,451.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,375.44	$323.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,722.19	$327.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,057.85	$200.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,255.24	$202.55
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	$99,234.31	$992.34
5499 Miscellaneous Food Stores	$207.00	$2.07
Total for MAJOR GROUP 54	$99,441.31	$994.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$324.00	$3.24
5651 Family Clothing Stores	$2,153.00	$21.53
Other	$467.00	$4.67
Total for MAJOR GROUP 56	$2,944.00	$29.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,569.98	$75.70

Iroquois - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	$7,569.98	$75.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,353.00	$13.53
5943 Stationery Stores	$1,666.86	$16.67
5945 Hobby, Toy, and Game Stores	$876.97	$8.77
5961 Catalog and Mail-Order Houses	$59,339.25	$593.41
5963 Direct Selling Establishments	$2,312.39	$23.12
5999 Miscellaneous Retail Stores, NEC	$7,436.14	$74.37
Other	$272.02	$2.72
Total for MAJOR GROUP 59	$73,256.63	$732.59
Total for DIVISION G	$238,407.04	$2,384.10

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$535.88	$5.36

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,107.00	$81.07
7372 Prepackaged Software	$6,528.72	$65.28
7374 Computer Processing and Data Preparation and Processing Services	$91,437.22	$914.38
7379 Computer Related Services, NEC	$426.93	$4.27
7389 Miscellaneous Business Services	$780.10	$7.79
Other	$3,073.80	$30.74
Total for MAJOR GROUP 73	$110,353.77	$1,103.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,615.28	$26.15
Total for MAJOR GROUP 87	$2,615.28	$26.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$123,785.07	$1,237.85

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

Returns Filed: September 2026

Iroquois - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,806.84	$38.07
C	Construction	$802.41	$8.02
D	Manufacturing	$14,843.72	$148.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,056.14	$730.56
F	Wholesale Trade	$145,194.64	$1,451.95
G	Retail Trade	$238,407.04	$2,384.10
H	Finance, Insurance, And Real Estate	$535.88	$5.36
I	Services	$123,785.07	$1,237.85
	Total for Iroquois - General	$600,431.74	$6,004.34

Iroquois Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$38.07
C	Construction	$8.02
D	Manufacturing	$148.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$730.56
F	Wholesale Trade	$1,451.95
G	Retail Trade	$2,384.10
H	Finance, Insurance, And Real Estate	$5.36
I	Services	$1,237.85
	Total for Iroquois	$6,004.34

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

Isabel - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	($140,298.13)	($2,805.96)
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$164.56	$3.29
2754 Commercial Printing, Gravure		$22.35	$0.44
2759 Commercial Printing, NEC		$479.65	$9.59
Other		$1,722.00	$34.44
	Total for MAJOR GROUP 27	$2,388.56	$47.76
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$56,996.35	$1,139.93
	Total for MAJOR GROUP 28	$56,996.35	$1,139.93
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$67,265.26	$1,345.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$5,331.58	$106.63
	Total for MAJOR GROUP 42	$5,331.58	$106.63
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$5,562.50	$111.25
4813 Telephone Communications, Except Radiotelephone		$581.60	$11.63

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$7,558.00	$151.16
4899 Communications Services, NEC	$902.99	$18.06
Total for MAJOR GROUP 48	$14,605.09	$292.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,181.27	$843.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$491.00	$9.82
5045 Computers and Computer Peripheral Equipment and Software	$546.92	$10.94
Other	$12,502.91	$250.06
Total for MAJOR GROUP 50	$13,540.83	$270.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$147,162.79	$2,943.26
Total for MAJOR GROUP 51	$147,162.79	$2,943.26
Total for DIVISION F	$160,703.62	$3,214.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,026.55	$60.54
Total for MAJOR GROUP 52	$3,026.55	$60.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,301.50	$126.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,377.45	$127.55
MAJOR GROUP: 54 Food Stores		
Other	$4,066.64	$81.33
Total for MAJOR GROUP 54	$4,066.64	$81.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,572.63	$31.45
5651 Family Clothing Stores	$1,522.05	$30.44
Other	$230.40	$4.61
Total for MAJOR GROUP 56	$3,325.08	$66.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,035.44	$40.71
Total for MAJOR GROUP 57	$2,035.44	$40.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$56,002.62	$1,120.05
Total for MAJOR GROUP 58	$56,002.62	$1,120.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,612.60	$172.25
5961 Catalog and Mail-Order Houses	$53,664.09	$1,073.29
5963 Direct Selling Establishments	$819.63	$16.39
5999 Miscellaneous Retail Stores, NEC	$30,741.27	$614.83
Other	$6,621.20	$132.43
Total for MAJOR GROUP 59	$100,458.79	$2,009.19
Total for DIVISION G	$176,557.72	$3,531.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,682.80	$93.66
Total for MAJOR GROUP 72	$4,682.80	$93.66
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$199.00	$3.98
7372 Prepackaged Software	$4,269.30	$85.39
7374 Computer Processing and Data Preparation and Processing Services	$390.58	$7.81
7379 Computer Related Services, NEC	$498.19	$9.97
7389 Miscellaneous Business Services	$344.31	$6.89
Other	$568.69	$11.38
Total for MAJOR GROUP 73	$6,270.07	$125.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,322.38	$326.45
Other	$72.00	$1.44
Total for MAJOR GROUP 87	$16,394.38	$327.89
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,214.50	$64.29
Total for MAJOR GROUP 89	$3,214.50	$64.29
Total for DIVISION I	$85,554.35	$1,711.11

Isabel - General Recap

		Taxable	Tax Due
C	Construction	($140,298.13)	($2,805.96)
D	Manufacturing	$67,265.26	$1,345.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,181.27	$843.62
F	Wholesale Trade	$160,703.62	$3,214.08
G	Retail Trade	$176,557.72	$3,531.17
I	Services	$85,554.35	$1,711.11
	Other	$307.99	$6.16
	Total for Isabel - General	$392,272.08	$7,845.48

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

Returns Filed: September 2026

Isabel Recap

		Taxable	Tax Due
C	Construction		($2,805.96)
D	Manufacturing		$1,345.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$843.62
F	Wholesale Trade		$3,214.08
G	Retail Trade		$3,531.17
I	Services		$1,711.11
	Other		$6.16
	Total for Isabel		$7,845.48

ITEMS OF NOTE:

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

Java - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$490.87	$9.81
Total for MAJOR GROUP 17	$490.87	$9.81
Total for DIVISION C	$490.87	$9.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$89.86	$1.80
2752 Commercial Printing, Lithographic	$10.00	$0.20
2754 Commercial Printing, Gravure	$12.68	$0.26
2759 Commercial Printing, NEC	$128.24	$2.56
Other	$227.53	$4.55
Total for MAJOR GROUP 27	$468.31	$9.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$3,721.51	$74.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,233.00	$44.66
4813 Telephone Communications, Except Radiotelephone	$1,599.00	$31.98
4841 Cable and Other Pay Television Services	$3,583.64	$71.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,444.64	$148.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,612.25	$432.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$123,843.73	$2,476.87
Total for MAJOR GROUP 50	$123,843.73	$2,476.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,156.13	$123.12
Total for MAJOR GROUP 51	$6,156.13	$123.12
Total for DIVISION F	$129,999.86	$2,599.99
DIVISION: G Retail Trade		

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$34,283.58	$685.67
Total for MAJOR GROUP 52	$34,283.58	$685.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,859.50	$77.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,963.50	$79.27
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$782.00	$15.64
Total for MAJOR GROUP 56	$782.00	$15.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$425.69	$8.51
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,762.18	$55.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$7,953.17	$159.06
Total for MAJOR GROUP 58	$7,953.17	$159.06
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$19,078.78	$381.59
5999 Miscellaneous Retail Stores, NEC	$2,828.72	$56.57
Other	$837.99	$16.76
Total for MAJOR GROUP 59	$22,745.49	$454.92
Total for DIVISION G	$74,454.07	$1,489.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,499.76	$30.00
7374 Computer Processing and Data Preparation and Processing Services	$28.63	$0.57
7389 Miscellaneous Business Services	$1,303.39	$26.07
Other	$2,422.05	$48.46
Total for MAJOR GROUP 73	$5,253.83	$105.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$9,743.77	$194.90

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

Returns Filed: September 2026

Java - General Recap

		Taxable	Tax Due
C	Construction	$490.87	$9.81
D	Manufacturing	$3,721.51	$74.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,612.25	$432.24
F	Wholesale Trade	$129,999.86	$2,599.99
G	Retail Trade	$74,454.07	$1,489.08
I	Services	$9,743.77	$194.90
	Other	$407.10	$8.14
	Total for Java - General	$240,429.43	$4,808.59

Java Recap

		Tax Due
C	Construction	$9.81
D	Manufacturing	$74.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$432.24
F	Wholesale Trade	$2,599.99
G	Retail Trade	$1,489.08
I	Services	$194.90
	Other	$8.14
	Total for Java	$4,808.59

ITEMS OF NOTE:

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$23,021.66	$460.44
Total for MAJOR GROUP 07	$23,021.66	$460.44
Total for DIVISION A	$23,021.66	$460.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,909.81	$358.20
1799 Special Trade Contractors, NEC	$3,858.69	$77.18
Other	$43,566.69	$871.34
Total for MAJOR GROUP 17	$65,335.19	$1,306.72
Total for DIVISION C	$65,775.82	$1,315.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$434.82	$8.70
Total for MAJOR GROUP 23	$434.82	$8.70
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$906.14	$18.13
2721 Periodicals: Publishing, or Publishing and Printing	$240.14	$4.80
2741 Miscellaneous Publishing	$161.50	$3.23
2754 Commercial Printing, Gravure	$76.81	$1.54
2759 Commercial Printing, NEC	$724.62	$14.49
Other	$467.50	$9.35
Total for MAJOR GROUP 27	$2,576.71	$51.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,366.50	$27.33
Total for MAJOR GROUP 28	$1,366.50	$27.33
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,935.46	$318.71
Total for MAJOR GROUP 35	$15,935.46	$318.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$7,297.00	$145.94
Other	N/A	N/A
Total for MAJOR GROUP 39	$7,340.98	$146.82
Total for DIVISION D	$29,862.68	$597.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,203.18	$264.06
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,613.18	$272.26
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,299.50	$225.99
4813 Telephone Communications, Except Radiotelephone	$2,810.30	$56.20
4841 Cable and Other Pay Television Services	$22,222.07	$444.44
4899 Communications Services, NEC	$243.69	$4.87
Other	$146.00	$2.92
Total for MAJOR GROUP 48	$36,721.56	$734.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$94,682.69	$1,893.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,343.75	$46.87
5044 Office Equipment	$634.86	$12.70
5045 Computers and Computer Peripheral Equipment and Software	$2,811.72	$56.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,946.96	$38.94
5064 Electrical Appliances, Television and Radio Sets	$662.24	$13.24
5074 Plumbing and Heating Equipment and Supplies	$5,419.66	$108.39
5092 Toys and Hobby Goods and Supplies	$5,280.50	$105.61
Other	$4,572.18	$91.45
Total for MAJOR GROUP 50	$23,671.87	$473.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,668.46	$453.38
Total for MAJOR GROUP 51	$22,668.46	$453.38
Total for DIVISION F	$46,340.33	$926.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,833.00	$56.66
Other	$13,871.33	$277.43
Total for MAJOR GROUP 52	$16,704.33	$334.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,696.68	$633.93
Other	$1,152.50	$23.05
Total for MAJOR GROUP 53	$32,849.18	$656.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$782.03	$15.64
Other	$1,228.48	$24.57
Total for MAJOR GROUP 54	$2,010.51	$40.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,150.50	$43.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$58,147.27	$1,162.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,113.50	$22.27
5651 Family Clothing Stores	$4,401.94	$88.04

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$1,374.39	$27.49
Other	$1,808.32	$36.17
Total for MAJOR GROUP 56	$8,698.15	$173.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,597.12	$251.95
5719 Miscellaneous Homefurnishings Stores	$3,083.00	$61.66
5722 Household Appliance Stores	$16,563.11	$331.26
5731 Radio, Television, and Consumer Electronics Stores	$2,163.24	$43.26
5734 Computer and Computer Software Stores	$160.00	$3.20
Other	N/A	N/A
Total for MAJOR GROUP 57	$34,623.97	$692.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$77,847.96	$1,556.96
Total for MAJOR GROUP 58	$77,847.96	$1,556.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,880.65	$37.61
5942 Book Stores	$1,488.74	$29.77
5961 Catalog and Mail-Order Houses	$126,899.08	$2,538.74
5963 Direct Selling Establishments	$2,457.44	$49.15
5999 Miscellaneous Retail Stores, NEC	$51,205.51	$1,024.10
Other	$1,664.15	$33.28
Total for MAJOR GROUP 59	$185,595.57	$3,712.65
Total for DIVISION G	$416,476.94	$8,330.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	($26.07)	($0.52)
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,050.94	$21.02
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,336.23	$26.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,533.76	$110.68
7359 Equipment Rental and Leasing, NEC	$1,536.22	$30.72
7372 Prepackaged Software	$12,796.76	$255.94
7374 Computer Processing and Data Preparation and Processing Services	$585.49	$11.71
7379 Computer Related Services, NEC	$823.03	$16.46
7382 Security Systems Services	$519.84	$10.40
7389 Miscellaneous Business Services	$4,960.70	$99.22
Other	$6,453.41	$129.08
Total for MAJOR GROUP 73	$33,209.21	$664.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,361.72	$427.24
Total for MAJOR GROUP 75	$21,361.72	$427.24

Jefferson - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,978.00	$39.56
	Total for MAJOR GROUP 79	$1,978.00	$39.56
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$8,640.86	$172.81
Other		$2,810.44	$56.21
	Total for MAJOR GROUP 87	$11,451.30	$229.02
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$24,895.50	$497.91
	Total for MAJOR GROUP 89	$24,895.50	$497.91
	Total for DIVISION I	$100,751.47	$2,015.07
DIVISION: J Public Administration			
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$23,021.66	$460.44
C	Construction	$65,775.82	$1,315.53
D	Manufacturing	$29,862.68	$597.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,682.69	$1,893.64
F	Wholesale Trade	$46,340.33	$926.81
G	Retail Trade	$416,476.94	$8,330.29
H	Finance, Insurance, And Real Estate	($26.07)	($0.52)
I	Services	$100,751.47	$2,015.07
	Other	$260.00	$5.20
	Total for Jefferson - General	$777,145.52	$15,543.73

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

Returns Filed: September 2026

Jefferson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$460.44
C	Construction		$1,315.53
D	Manufacturing		$597.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,893.64
F	Wholesale Trade		$926.81
G	Retail Trade		$8,330.29
H	Finance, Insurance, And Real Estate		($0.52)
I	Services		$2,015.07
	Other		$5.20
	Total for Jefferson		$15,543.73

ITEMS OF NOTE:

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

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$23,539.24	$470.78
Total for MAJOR GROUP 07	$23,539.24	$470.78
Total for DIVISION A	$78,577.79	$1,571.55
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,211.23	$64.23
Total for MAJOR GROUP 17	$3,211.23	$64.23
Total for DIVISION C	$3,211.23	$64.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$37,836.13	$756.72
Total for MAJOR GROUP 20	$37,836.13	$756.72
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$294.16	$5.89
2721 Periodicals: Publishing, or Publishing and Printing	$144.06	$2.88
2741 Miscellaneous Publishing	$338.50	$6.77
2752 Commercial Printing, Lithographic	$534.40	$10.69
2754 Commercial Printing, Gravure	$63.45	$1.27
2759 Commercial Printing, NEC	$1,125.74	$22.52
Other	N/A	N/A
Total for MAJOR GROUP 27	$3,462.81	$69.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$389.78	$7.80
Total for MAJOR GROUP 28	$389.78	$7.80
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$55,963.71	$1,119.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,373.06	$187.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,627.06	$192.54
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,569.00	$231.38

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$23,713.74	$474.27
4841 Cable and Other Pay Television Services	$7,670.50	$153.41
4899 Communications Services, NEC	$471.86	$9.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,429.10	$868.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$154,616.86	$3,092.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$914.08	$18.28
5045 Computers and Computer Peripheral Equipment and Software	$881.76	$17.63
5087 Service Establishment Equipment and Supplies	$591.28	$11.83
5092 Toys and Hobby Goods and Supplies	$462.40	$9.25
5099 Durable Goods, NEC	$3,828.40	$76.57
Other	$24,972.34	$499.45
Total for MAJOR GROUP 50	$31,650.26	$633.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,187.85	$43.76
5137 Women's, Children's, and Infants' Clothing and Accessories	$297.10	$5.94
5139 Footwear	$347.50	$6.95
5141 Groceries, General Line	$21,992.99	$439.86
Other	$12,052.85	$241.05
Total for MAJOR GROUP 51	$36,878.29	$737.56
Total for DIVISION F	$68,528.55	$1,370.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,509.30	$30.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,929.30	$58.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,184.82	$163.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$163,901.62	$3,278.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,336.24	$46.72
Other	$232,295.36	$4,645.91
Total for MAJOR GROUP 54	$234,631.60	$4,692.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,557.75	$91.16
5541 Gasoline Service Station	$181,941.57	$3,638.83
Total for MAJOR GROUP 55	$186,499.32	$3,729.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,948.73	$38.98
5651 Family Clothing Stores	$2,819.28	$56.39
5661 Shoe Stores	$555.00	$11.10
5699 Miscellaneous Apparel and Accessory Stores	$276.45	$5.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,657.46	$113.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$684.22	$13.68
5731 Radio, Television, and Consumer Electronics Stores	$1,614.03	$32.28
Other	$810.81	$16.22
Total for MAJOR GROUP 57	$3,109.06	$62.18
MAJOR GROUP: 58 Eating And Drinking Places		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$147,196.70	$2,943.94
Total for MAJOR GROUP 58	$147,196.70	$2,943.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,135.50	$102.71
5942 Book Stores	$155.00	$3.10
5961 Catalog and Mail-Order Houses	$155,888.75	$3,117.81
5963 Direct Selling Establishments	$2,325.65	$46.51
5999 Miscellaneous Retail Stores, NEC	$16,020.40	$320.41
Other	$72,162.93	$1,443.26
Total for MAJOR GROUP 59	$251,688.23	$5,033.80
Total for DIVISION G	$995,613.29	$19,912.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$6,364.67	$127.29
Total for MAJOR GROUP 65	$6,364.67	$127.29
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,956.95	$139.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$194,516.30	$3,890.32
Other	N/A	N/A
Total for MAJOR GROUP 70	$199,386.30	$3,987.72
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,670.00	$333.40
7299 Miscellaneous Personal Services, NEC	$18,302.86	$366.06
Other	N/A	N/A
Total for MAJOR GROUP 72	$36,951.81	$739.04
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$492.00	$9.84
7359 Equipment Rental and Leasing, NEC	$1,331.00	$26.62
7371 Computer Programming Services	$3,016.29	$60.33
7372 Prepackaged Software	$13,413.47	$268.27
7373 Computer Integrated Systems Design	$401.47	$8.03
7374 Computer Processing and Data Preparation and Processing Services	$1,349.97	$27.00
7379 Computer Related Services, NEC	$2,683.18	$53.67
7382 Security Systems Services	$616.40	$12.33
7389 Miscellaneous Business Services	$12,501.45	$250.03
Other	$11,696.92	$233.94
Total for MAJOR GROUP 73	$47,502.15	$950.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$118,499.13	$2,369.98
Total for MAJOR GROUP 75	$118,499.13	$2,369.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Kadoka - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$2,853.44	$57.07
	Total for MAJOR GROUP 79	$2,853.44	$57.07
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$386.50	$7.73
	Total for MAJOR GROUP 82	$386.50	$7.73
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$4,953.07	$99.07
8734	Testing Laboratories	$4,961.77	$99.24
Other		N/A	N/A
	Total for MAJOR GROUP 87	$10,346.84	$206.95
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$4,736.50	$94.73
	Total for MAJOR GROUP 89	$4,736.50	$94.73
	Total for DIVISION I	$424,396.54	$8,487.96

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$78,577.79	$1,571.55
C	Construction	$3,211.23	$64.23
D	Manufacturing	$55,963.71	$1,119.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,616.86	$3,092.34
F	Wholesale Trade	$68,528.55	$1,370.57
G	Retail Trade	$995,613.29	$19,912.33
H	Finance, Insurance, And Real Estate	$6,956.95	$139.14
I	Services	$424,396.54	$8,487.96
	Total for Kadoka - General	$1,787,864.92	$35,757.41

Kadoka - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

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

Kadoka - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$32,449.00	$324.48
	Total for MAJOR GROUP 59	$32,449.00	$324.48
	Total for DIVISION G	$274,192.00	$2,741.90
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$159,709.69	$1,597.09
Other		N/A	N/A
	Total for MAJOR GROUP 70	$161,849.69	$1,618.49
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$163,702.84	$1,637.02

Kadoka - Gross Receipts Recap

G	Retail Trade	$274,192.00	$2,741.90
I	Services	$163,702.84	$1,637.02
	Other	$30,189.51	$301.90
	Total for Kadoka - Gross Receipts	$468,084.35	$4,680.82

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$1,571.55
C	Construction	$64.23
D	Manufacturing	$1,119.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,092.34
F	Wholesale Trade	$1,370.57
G	Retail Trade	$22,654.23
H	Finance, Insurance, And Real Estate	$139.14
I	Services	$10,124.98
	Other	$301.90
	Total for Kadoka	$40,438.23

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$5,432.97	$108.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$315.68	$6.32
2754 Commercial Printing, Gravure	$30.24	$0.61
Other	$1,469.87	$29.40
Total for MAJOR GROUP 27	$1,815.79	$36.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,914.79	$258.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,013.87	$100.28
Total for MAJOR GROUP 42	$5,013.87	$100.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,537.00	$90.74
4813 Telephone Communications, Except Radiotelephone	$166,050.27	$3,321.00
4841 Cable and Other Pay Television Services	$6,677.50	$133.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$177,271.77	$3,545.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$221,199.00	$4,423.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,342.34	$26.85
5074 Plumbing and Heating Equipment and Supplies	$394.50	$7.89
5099 Durable Goods, NEC	$1,088.97	$21.78

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$41,239.15	$824.79
Total for MAJOR GROUP 50	$44,064.96	$881.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,115.66	$22.31
5141 Groceries, General Line	$2,334.51	$46.69
Other	$7,210.12	$144.20
Total for MAJOR GROUP 51	$10,660.29	$213.20
Total for DIVISION F	$54,725.25	$1,094.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,862.62	$77.25
Total for MAJOR GROUP 52	$3,862.62	$77.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,499.50	$89.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,658.50	$93.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,185.50	$23.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$96,583.37	$1,931.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,236.35	$104.73
Total for MAJOR GROUP 55	$5,236.35	$104.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$255.00	$5.10
5632 Women's Accessory and Specialty Stores	$535.99	$10.72
5651 Family Clothing Stores	$1,075.67	$21.51
Other	$389.50	$7.79
Total for MAJOR GROUP 56	$2,256.16	$45.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,632.59	$192.65
Total for MAJOR GROUP 57	$9,632.59	$192.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,220.50	$384.41
Total for MAJOR GROUP 58	$19,220.50	$384.41
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$57,629.79	$1,152.64
5963 Direct Selling Establishments	$1,200.40	$24.01
5999 Miscellaneous Retail Stores, NEC	$13,423.65	$268.47
Other	$108,063.67	$2,161.28
Total for MAJOR GROUP 59	$180,317.51	$3,606.40
Total for DIVISION G	$321,767.60	$6,435.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Kennebec - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$14,196.58	$283.93

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$60,294.09	$1,205.88
Other	N/A	N/A
Total for MAJOR GROUP 70	$91,275.24	$1,825.50
MAJOR GROUP: 72 Personal Services		
Other	$3,206.96	$64.14
Total for MAJOR GROUP 72	$3,206.96	$64.14
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,569.00	$171.38
7372 Prepackaged Software	$6,380.82	$127.63
7374 Computer Processing and Data Preparation and Processing Services	$393.45	$7.87
7389 Miscellaneous Business Services	$1,140.74	$22.81
Other	$14,857.14	$297.14
Total for MAJOR GROUP 73	$31,341.15	$626.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,567.87	$191.36
Total for MAJOR GROUP 79	$9,567.87	$191.36
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,506.13	$110.12
Other	$8,718.00	$174.36
Total for MAJOR GROUP 87	$14,224.13	$284.48
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,148.00	$62.96
Total for MAJOR GROUP 89	$3,148.00	$62.96
Total for DIVISION I	$154,694.12	$3,093.89

Kennebec - General Recap

C	Construction	$5,432.97	$108.66
D	Manufacturing	$12,914.79	$258.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$221,199.00	$4,423.98
F	Wholesale Trade	$54,725.25	$1,094.51
G	Retail Trade	$321,767.60	$6,435.40
H	Finance, Insurance, And Real Estate	$14,196.58	$283.93
I	Services	$154,694.12	$3,093.89
	Total for Kennebec - General	$784,930.31	$15,698.68

Kennebec - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Kennebec - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$27,097.97	$270.98

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$60,294.09	$602.93
Other	N/A	N/A
Total for MAJOR GROUP 70	$89,193.38	$891.92
Total for DIVISION I	$89,193.38	$891.92

Kennebec - Gross Receipts Recap

G	Retail Trade	$27,097.97	$270.98
I	Services	$89,193.38	$891.92
	Total for Kennebec - Gross Receipts	$116,291.35	$1,162.90

Kennebec Recap

C	Construction	$108.66
D	Manufacturing	$258.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,423.98
F	Wholesale Trade	$1,094.51
G	Retail Trade	$6,706.38
H	Finance, Insurance, And Real Estate	$283.93
I	Services	$3,985.81
	Total for Kennebec	$16,861.58

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,488.77	$49.78
Total for MAJOR GROUP 07	$2,488.77	$49.78
Total for DIVISION A	$2,488.77	$49.78
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$17,172.70	$343.45
Other	$89,128.14	$1,782.57
Total for MAJOR GROUP 17	$106,300.84	$2,126.02
Total for DIVISION C	$107,956.84	$2,159.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,089.41	$181.79
Total for MAJOR GROUP 20	$9,089.41	$181.79
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$312.51	$6.25
2752 Commercial Printing, Lithographic	$47.50	$0.95
2754 Commercial Printing, Gravure	$122.53	$2.45
2759 Commercial Printing, NEC	$342.18	$6.84
Other	$211.99	$4.24
Total for MAJOR GROUP 27	$1,036.71	$20.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$624.50	$12.49
Total for MAJOR GROUP 28	$624.50	$12.49
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$296.99	$5.94
Total for MAJOR GROUP 37	$296.99	$5.94
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$20,125.53	$402.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$26,633.00	$532.66
Total for MAJOR GROUP 42	$26,633.00	$532.66
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,721.65	$134.44
4813 Telephone Communications, Except Radiotelephone	$14,585.55	$291.72
4841 Cable and Other Pay Television Services	$9,704.50	$194.09
4899 Communications Services, NEC	$720.41	$14.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,784.11	$635.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$249,924.04	$4,998.48
Total for MAJOR GROUP 49	$249,924.04	$4,998.48
Total for DIVISION E	$311,213.65	$6,224.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,605.45	$52.11
5074 Plumbing and Heating Equipment and Supplies	$20,115.80	$402.32
5099 Durable Goods, NEC	$350.61	$7.01
Other	$210,254.47	$4,205.10
Total for MAJOR GROUP 50	$233,326.33	$4,666.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$352.50	$7.05
5137 Women's, Children's, and Infants' Clothing and Accessories	$706.44	$14.13
5141 Groceries, General Line	$103,023.15	$2,060.46
Other	$6,022.21	$120.44
Total for MAJOR GROUP 51	$110,104.30	$2,202.08
Total for DIVISION F	$343,430.63	$6,868.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$170,627.84	$3,412.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$173,114.84	$3,462.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$146,454.01	$2,929.09
5399 Miscellaneous General Merchandise Stores	$115,983.46	$2,319.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$262,820.53	$5,256.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$98,611.53	$1,972.23
Other	$345,961.22	$6,919.22
Total for MAJOR GROUP 54	$444,572.75	$8,891.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$19,603.61	$392.07
Other	$1,297.80	$25.96

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$20,901.41	$418.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$17,058.49	$341.18
5651 Family Clothing Stores	$55,369.86	$1,107.40
5661 Shoe Stores	$1,740.09	$34.80
Other	$73,009.79	$1,460.20
Total for MAJOR GROUP 56	$147,178.23	$2,943.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,672.91	$53.46
5731 Radio, Television, and Consumer Electronics Stores	$4,428.06	$88.56
5734 Computer and Computer Software Stores	$4,692.41	$93.84
Other	$4,766.43	$95.33
Total for MAJOR GROUP 57	$16,559.81	$331.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,569,395.59	$31,387.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,759,181.59	$35,183.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,552.09	$31.04
5942 Book Stores	$415.43	$8.31
5944 Jewelry Stores	$122,089.53	$2,441.79
5947 Gift, Novelty, and Souvenir Shops	$730,839.02	$14,616.79
5961 Catalog and Mail-Order Houses	$192,414.33	$3,848.30
5963 Direct Selling Establishments	$2,097.11	$41.94
5999 Miscellaneous Retail Stores, NEC	$58,490.84	$1,169.81
Other	$74,718.33	$1,494.36
Total for MAJOR GROUP 59	$1,182,616.68	$23,652.34
Total for DIVISION G	$4,006,945.84	$80,138.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$812.01	$16.24
Total for MAJOR GROUP 60	$812.01	$16.24
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,177.13	$123.54
Total for MAJOR GROUP 61	$6,177.13	$123.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$38,174.33	$763.49
Total for MAJOR GROUP 67	$38,174.33	$763.49
Total for DIVISION H	$78,342.47	$1,566.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,138,429.18	$62,768.58
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,244,786.68	$64,895.73
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,854.03	$57.08
Other	$3,502.73	$70.05
Total for MAJOR GROUP 72	$6,356.76	$127.13
MAJOR GROUP: 73 Business Services		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7311 Advertising Agencies	$1,489.00	$29.78
7342 Disinfecting and Pest Control Services	$2,423.94	$48.48
7349 Building Cleaning and Maintenance Services, NEC	$24,031.39	$480.64
7359 Equipment Rental and Leasing, NEC	$11,448.20	$228.96
7372 Prepackaged Software	$44,639.35	$892.78
7374 Computer Processing and Data Preparation and Processing Services	$4,671.02	$93.42
7379 Computer Related Services, NEC	$2,393.98	$47.89
7382 Security Systems Services	$2,141.89	$42.84
7389 Miscellaneous Business Services	$11,521.55	$230.43
Other	$71,564.73	$1,431.30
Total for MAJOR GROUP 73	$176,325.05	$3,526.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,812.44	$76.24
Total for MAJOR GROUP 75	$3,812.44	$76.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,111.97	$22.24
Total for MAJOR GROUP 76	$1,111.97	$22.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$346,338.76	$6,926.77
7999 Amusement and Recreation Services, NEC	$758,668.41	$15,173.36
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,107,233.67	$22,144.66
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,388.19	$507.77
Other	$10,085.66	$201.71
Total for MAJOR GROUP 87	$35,473.85	$709.48
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,958.50	$259.17
Total for MAJOR GROUP 89	$12,958.50	$259.17
Total for DIVISION I	$4,609,034.99	$92,180.69

Keystone - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,488.77	$49.78
C	Construction	$107,956.84	$2,159.14
D	Manufacturing	$20,125.53	$402.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$311,213.65	$6,224.29
F	Wholesale Trade	$343,430.63	$6,868.62
G	Retail Trade	$4,006,945.84	$80,138.94
H	Finance, Insurance, And Real Estate	$78,342.47	$1,566.85
I	Services	$4,609,034.99	$92,180.69
	Total for Keystone - General	$9,479,538.72	$189,590.82

Keystone - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		$230,503.65	$2,305.04
	Total for MAJOR GROUP 54	$230,503.65	$2,305.04
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,568,686.32	$15,686.88
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,758,472.32	$17,584.74
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$4,060.84	$40.61
Other		$80,210.97	$802.11
	Total for MAJOR GROUP 59	$84,271.81	$842.72
	Total for DIVISION G	$2,073,397.78	$20,734.00

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,904,172.83	$29,041.72
Other		N/A	N/A
	Total for MAJOR GROUP 70	$3,010,488.33	$30,104.88
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,006,174.85	$10,061.75
	Total for MAJOR GROUP 79	$1,006,174.85	$10,061.75
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$4,023,145.76	$40,231.46

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

Returns Filed: September 2026

Keystone - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,073,397.78	$20,734.00
I	Services	$4,023,145.76	$40,231.46
	Other	$31,250.00	$312.50
	Total for Keystone - Gross Receipts	$6,127,793.54	$61,277.96

Keystone Recap

A	Agriculture, Forestry, And Fishing	$49.78
C	Construction	$2,159.14
D	Manufacturing	$402.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,224.29
F	Wholesale Trade	$6,868.62
G	Retail Trade	$100,872.94
H	Finance, Insurance, And Real Estate	$1,566.85
I	Services	$132,412.15
	Other	$312.50
	Total for Keystone	$250,868.78

ITEMS OF NOTE:

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

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,762.00	$115.24
Other	N/A	N/A
Total for MAJOR GROUP 07	$20,171.49	$403.43
Total for DIVISION A	$22,569.43	$451.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$3,521.53	$70.43
Other	$20,451.44	$409.03
Total for MAJOR GROUP 17	$23,972.97	$479.46
Total for DIVISION C	$24,128.90	$482.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$37,381.40	$747.63
Total for MAJOR GROUP 20	$37,381.40	$747.63
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$784.48	$15.70
2721 Periodicals: Publishing, or Publishing and Printing	$294.83	$5.90
2731 Books: Publishing, or Publishing and Printing	$839.00	$16.78
2752 Commercial Printing, Lithographic	$817.91	$16.36
2754 Commercial Printing, Gravure	$104.68	$2.10
2759 Commercial Printing, NEC	$1,631.50	$32.63
Other	$278.35	$5.57
Total for MAJOR GROUP 27	$4,750.75	$95.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3711 Motor Vehicles and Passenger Car Bodies	$4,603.99	$92.08
Other	N/A	N/A
Total for MAJOR GROUP 37	$6,895.54	$137.91
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$19,575.41	$391.51
Other	N/A	N/A
Total for MAJOR GROUP 39	$19,971.41	$399.43
Total for DIVISION D	$76,922.80	$1,538.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,336.90	$286.74
4813 Telephone Communications, Except Radiotelephone	$40,512.56	$810.25
4841 Cable and Other Pay Television Services	$9,235.89	$184.72
4899 Communications Services, NEC	$130.44	$2.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,235.79	$1,284.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$92,644.33	$1,852.89
Total for MAJOR GROUP 49	$92,644.33	$1,852.89
Total for DIVISION E	$160,562.57	$3,211.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,791.65	$35.83
5044 Office Equipment	$2,374.18	$47.48
5045 Computers and Computer Peripheral Equipment and Software	$1,087.24	$21.75
5046 Commercial Equipment, NEC	$1,309.92	$26.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,206.68	$224.13
5074 Plumbing and Heating Equipment and Supplies	$389.96	$7.80
5091 Sporting and Recreational Goods and Supplies	$358.00	$7.16
5092 Toys and Hobby Goods and Supplies	$2,715.00	$54.30
Other	$238,063.23	$4,761.27
Total for MAJOR GROUP 50	$259,295.86	$5,185.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,008.55	$40.18
5137 Women's, Children's, and Infants' Clothing and Accessories	$819.00	$16.38
5142 Packaged Frozen Foods	$1,653.50	$33.07
5149 Groceries and Related Products, NEC	$1,085.15	$21.70
5191 Farm Supplies	($3,972.69)	($79.45)
5192 Books, Periodicals, and Newspapers	$2,310.75	$46.21
Other	$28,518.57	$570.38
Total for MAJOR GROUP 51	$32,422.83	$648.47
Total for DIVISION F	$291,718.69	$5,834.38

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,421.36	$328.42
5251 Hardware Stores	$2,495.13	$49.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,663.99	$513.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,367.87	$267.36
Other	$230.50	$4.61
Total for MAJOR GROUP 53	$13,598.37	$271.97
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,407.00	$48.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$96,498.23	$1,929.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,711.25	$134.23
Other	$672,007.14	$13,440.15
Total for MAJOR GROUP 55	$678,718.39	$13,574.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$693.68	$13.87
5632 Women’s Accessory and Specialty Stores	$436.06	$8.72
5651 Family Clothing Stores	$3,081.96	$61.64
5661 Shoe Stores	$738.60	$14.77
5699 Miscellaneous Apparel and Accessory Stores	$1,507.20	$30.15
Other	$473.48	$9.47
Total for MAJOR GROUP 56	$6,930.98	$138.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$362.55	$7.25
Other	$1,724.63	$34.49
Total for MAJOR GROUP 57	$2,087.18	$41.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$188,076.24	$3,761.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$235,534.10	$4,710.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,958.16	$79.17
5942 Book Stores	$237.51	$4.75
5961 Catalog and Mail-Order Houses	$152,863.11	$3,057.27
5963 Direct Selling Establishments	$2,035.75	$40.72
5999 Miscellaneous Retail Stores, NEC	$138,605.06	$2,772.10
Other	$21,002.38	$420.05
Total for MAJOR GROUP 59	$318,701.97	$6,374.06
Total for DIVISION G	$1,377,733.21	$27,554.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,211.34	$104.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,470.64	$109.41
7299 Miscellaneous Personal Services, NEC	$157.74	$3.15
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,726.38	$114.52
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,528.75	$110.58
7342 Disinfecting and Pest Control Services	$4,558.37	$91.16
7359 Equipment Rental and Leasing, NEC	$3,073.71	$61.47
7372 Prepackaged Software	$11,873.39	$237.46
7373 Computer Integrated Systems Design	$212.61	$4.25
7374 Computer Processing and Data Preparation and Processing Services	$981.19	$19.62
7379 Computer Related Services, NEC	$2,252.25	$45.04
7389 Miscellaneous Business Services	$9,714.66	$194.30
Other	$22,331.16	$446.63
Total for MAJOR GROUP 73	$60,526.09	$1,210.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$411,547.64	$8,230.96
Other	$35,712.59	$714.24
Total for MAJOR GROUP 75	$447,260.23	$8,945.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$14,123.98	$282.48
Other	N/A	N/A
Total for MAJOR GROUP 79	$14,385.42	$287.71
MAJOR GROUP: 80 Health Services		
Other	$1,304.94	$26.10
Total for MAJOR GROUP 80	$1,304.94	$26.10
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,448.50	$48.97
8734 Testing Laboratories	$14,240.84	$284.82
8741 Management Services	$4,918.00	$98.36
8742 Management Consulting Services	$25,577.36	$511.55
Other	$191,004.44	$3,820.09
Total for MAJOR GROUP 87	$238,189.14	$4,763.79
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,809.50	$276.19
Total for MAJOR GROUP 89	$13,809.50	$276.19

Kimball - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$818,605.01	$16,372.08

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$22,569.43	$451.39
C	Construction	$24,128.90	$482.58
D	Manufacturing	$76,922.80	$1,538.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,562.57	$3,211.26
F	Wholesale Trade	$291,718.69	$5,834.38
G	Retail Trade	$1,377,733.21	$27,554.68
H	Finance, Insurance, And Real Estate	$5,211.34	$104.23
I	Services	$818,605.01	$16,372.08
	Total for Kimball - General	$2,777,451.95	$55,549.08

Kimball - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$102,655.66	$1,026.56
Other		N/A	N/A
	Total for MAJOR GROUP 58	$151,340.07	$1,513.41
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$413,665.59	$4,136.67

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$12,753.20	$127.54

Kimball - Gross Receipts Recap

G	Retail Trade	$413,665.59	$4,136.67
I	Services	$12,753.20	$127.54
	Other	$62.15	$0.62
	Total for Kimball - Gross Receipts	$426,480.94	$4,264.83

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

Returns Filed: September 2026

Kimball Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$451.39
C	Construction		$482.58
D	Manufacturing		$1,538.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,211.26
F	Wholesale Trade		$5,834.38
G	Retail Trade		$31,691.35
H	Finance, Insurance, And Real Estate		$104.23
I	Services		$16,499.62
	Other		$0.62
	Total for Kimball		$59,813.91

ITEMS OF NOTE:

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

Kranzburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$76.83	$1.54
Other	$1,041.61	$20.83
Total for MAJOR GROUP 27	$1,118.44	$22.37
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$6,369.44	$127.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$925.50	$18.51
4813 Telephone Communications, Except Radiotelephone	$2,761.44	$55.23
4841 Cable and Other Pay Television Services	$2,325.50	$46.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,025.44	$120.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,822.62	$496.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5092 Toys and Hobby Goods and Supplies	$532.50	$10.65
Other	$5,759.44	$115.19
Total for MAJOR GROUP 50	$6,291.94	$125.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$577.24	$11.54
Total for MAJOR GROUP 51	$577.24	$11.54
Total for DIVISION F	$6,869.18	$137.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,744.99	$134.90

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$6,744.99	$134.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,755.00	$75.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,249.00	$84.98
MAJOR GROUP: 54 Food Stores		
Other	$2,658.21	$53.16
Total for MAJOR GROUP 54	$2,658.21	$53.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,177.68	$43.55
5651 Family Clothing Stores	$515.35	$10.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,929.61	$58.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,937.73	$118.76
Total for MAJOR GROUP 57	$5,937.73	$118.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$93,159.89	$1,863.20
Total for MAJOR GROUP 58	$93,159.89	$1,863.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$903.00	$18.06
5961 Catalog and Mail-Order Houses	$18,637.01	$372.74
5963 Direct Selling Establishments	$857.86	$17.16
5999 Miscellaneous Retail Stores, NEC	$4,226.75	$84.54
Other	$1,857.52	$37.15
Total for MAJOR GROUP 59	$26,482.14	$529.65
Total for DIVISION G	$142,602.09	$2,852.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$23,599.00	$471.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$888.56	$17.77
Other	$265.65	$5.31
Total for MAJOR GROUP 72	$1,154.21	$23.08
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,297.58	$25.95
7374 Computer Processing and Data Preparation and Processing Services	$489.82	$9.80
7379 Computer Related Services, NEC	$1,078.00	$21.56
7389 Miscellaneous Business Services	$1,496.54	$29.94
Other	$701.68	$14.03
Total for MAJOR GROUP 73	$5,063.62	$101.28
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Kranzburg - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$106,807.39	$2,136.15

Kranzburg - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,369.44	$127.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,822.62	$496.45
F	Wholesale Trade	$6,869.18	$137.38
G	Retail Trade	$142,602.09	$2,852.05
H	Finance, Insurance, And Real Estate	$23,599.00	$471.98
I	Services	$106,807.39	$2,136.15
	Other	$2,360.07	$47.20
	Total for Kranzburg - General	$313,429.79	$6,268.60

Kranzburg Recap

		Tax Due
D	Manufacturing	$127.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$496.45
F	Wholesale Trade	$137.38
G	Retail Trade	$2,852.05
H	Finance, Insurance, And Real Estate	$471.98
I	Services	$2,136.15
	Other	$47.20
	Total for Kranzburg	$6,268.60

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

La Bolt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$66.52	$0.66
Other	$165.54	$1.66
Total for MAJOR GROUP 27	$232.06	$2.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$278.06	$2.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$265.00	$2.65
4813 Telephone Communications, Except Radiotelephone	$3,801.00	$38.01
4841 Cable and Other Pay Television Services	$1,221.00	$12.21
Total for MAJOR GROUP 48	$5,287.00	$52.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,250.62	$172.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$408.65	$4.09
Total for MAJOR GROUP 50	$408.65	$4.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,702.81	$87.03
Total for MAJOR GROUP 51	$8,702.81	$87.03
Total for DIVISION F	$9,111.46	$91.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,663.67	$16.64
Total for MAJOR GROUP 52	$1,663.67	$16.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,554.54	$25.55
Total for MAJOR GROUP 53	$2,554.54	$25.55
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$624.00	$6.24
Total for MAJOR GROUP 56	$624.00	$6.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$11,823.19	$118.23
5963 Direct Selling Establishments	$202.05	$2.02
5999 Miscellaneous Retail Stores, NEC	$3,816.35	$38.16

La Bolt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$804.98	$8.05
Total for MAJOR GROUP 59	$16,646.57	$166.46
Total for DIVISION G	$21,661.93	$216.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$716.71	$7.17
7374 Computer Processing and Data Preparation and Processing Services	$11.58	$0.12
7389 Miscellaneous Business Services	$251.05	$2.51
Other	$1,509.00	$15.09
Total for MAJOR GROUP 73	$2,488.34	$24.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$15,706.46	$157.07

La Bolt - General Recap

		Taxable	Tax Due
D	Manufacturing	$278.06	$2.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,250.62	$172.51
F	Wholesale Trade	$9,111.46	$91.12
G	Retail Trade	$21,661.93	$216.62
I	Services	$15,706.46	$157.07
	Other	$242.32	$2.42
	Total for La Bolt - General	$64,250.85	$642.52

La Bolt Recap

		Tax Due
D	Manufacturing	$2.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172.51
F	Wholesale Trade	$91.12
G	Retail Trade	$216.62
I	Services	$157.07
	Other	$2.42
	Total for La Bolt	$642.52

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,639.02	$92.78
Other	$21,883.65	$437.68
Total for MAJOR GROUP 07	$26,522.67	$530.46
Total for DIVISION A	$27,117.67	$542.36
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$1,005.50	$20.11
Other	$47,722.92	$954.46
Total for MAJOR GROUP 17	$48,728.42	$974.57
Total for DIVISION C	$79,665.51	$1,593.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,231.65	$64.63
Other	$1,051.44	$21.03
Total for MAJOR GROUP 20	$4,283.09	$85.66
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,143.80	$42.88
Total for MAJOR GROUP 23	$2,143.80	$42.88
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$857.02	$17.14
2754 Commercial Printing, Gravure	$233.37	$4.67
2759 Commercial Printing, NEC	$304.07	$6.08
Other	$351.61	$7.03
Total for MAJOR GROUP 27	$1,746.07	$34.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,399.50	$27.99
Total for MAJOR GROUP 28	$1,399.50	$27.99
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,609.97	$32.20
Total for MAJOR GROUP 35	$1,609.97	$32.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$15,714.03	$314.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,043.95	$120.87
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,216.95	$124.33
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,553.50	$311.07
4813 Telephone Communications, Except Radiotelephone	$13,415.46	$268.31
4841 Cable and Other Pay Television Services	$11,149.08	$222.98
4899 Communications Services, NEC	$66.50	$1.33
Other	$66.45	$1.33
Total for MAJOR GROUP 48	$40,250.99	$805.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$84,987.31	$1,699.75
Total for MAJOR GROUP 49	$84,987.31	$1,699.75
Total for DIVISION E	$131,428.75	$2,628.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,620.72	$32.42
5045 Computers and Computer Peripheral Equipment and Software	$508.13	$10.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,649.00	$172.98
5084 Industrial Machinery and Equipment	$5,462.23	$109.25
5092 Toys and Hobby Goods and Supplies	$8,259.40	$165.19
Other	$9,603.81	$192.08
Total for MAJOR GROUP 50	$34,103.29	$682.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$338.56	$6.77
5136 Men's and Boys' Clothing and Furnishings	$721.29	$14.43
5141 Groceries, General Line	$5,036.05	$100.72
Other	$20,052.05	$401.03
Total for MAJOR GROUP 51	$26,147.95	$522.95
Total for DIVISION F	$60,251.24	$1,205.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,832.07	$296.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,951.51	$359.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,463.39	$269.27
Other	$139,898.48	$2,797.97
Total for MAJOR GROUP 53	$153,361.87	$3,067.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$403,157.25	$8,063.15
5499 Miscellaneous Food Stores	$960.50	$19.21
Other	$1,725.66	$34.51
Total for MAJOR GROUP 54	$405,843.41	$8,116.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$793.00	$15.86
5651 Family Clothing Stores	$1,942.50	$38.85
5661 Shoe Stores	$500.08	$10.00
Other	$430.50	$8.61

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$3,666.08	$73.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$8,557.52	$171.15
5722 Household Appliance Stores	$8,362.87	$167.26
5731 Radio, Television, and Consumer Electronics Stores	$3,546.24	$70.92
Other	$5,482.60	$109.65
Total for MAJOR GROUP 57	$25,949.23	$518.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,031.50	$40.63
5961 Catalog and Mail-Order Houses	$101,022.54	$2,020.45
5963 Direct Selling Establishments	$2,026.04	$40.52
5999 Miscellaneous Retail Stores, NEC	$41,204.37	$824.09
Other	$1,133.28	$22.67
Total for MAJOR GROUP 59	$147,417.73	$2,948.36
Total for DIVISION G	$767,908.38	$15,358.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$476.44	$9.53
Total for MAJOR GROUP 60	$476.44	$9.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,560.00	$51.20
Total for MAJOR GROUP 64	$2,560.00	$51.20
Total for DIVISION H	$3,911.94	$78.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,774.03	$95.48
Total for MAJOR GROUP 70	$4,774.03	$95.48
MAJOR GROUP: 72 Personal Services		
Other	$6,709.15	$134.19
Total for MAJOR GROUP 72	$6,709.15	$134.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,507.50	$50.15
7371 Computer Programming Services	$5,217.40	$104.35
7372 Prepackaged Software	$109,620.58	$2,192.38
7374 Computer Processing and Data Preparation and Processing Services	$1,874.87	$37.49
7379 Computer Related Services, NEC	$211.50	$4.23
7382 Security Systems Services	$1,698.00	$33.96
7389 Miscellaneous Business Services	$6,090.50	$121.81
Other	$48,023.79	$960.49
Total for MAJOR GROUP 73	$175,244.14	$3,504.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,231.72	$44.63
Other	$5,011.50	$100.23
Total for MAJOR GROUP 75	$7,243.22	$144.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Lake Andes - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$864.91	$17.30
Other		N/A	N/A
	Total for MAJOR GROUP 79	$2,299.94	$46.00
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$9,692.35	$193.85
	Total for MAJOR GROUP 87	$9,692.35	$193.85
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$12,987.50	$259.75
	Total for MAJOR GROUP 89	$12,987.50	$259.75
	Total for DIVISION I	$247,128.25	$4,942.55

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$27,117.67	$542.36
C	Construction	$79,665.51	$1,593.31
D	Manufacturing	$15,714.03	$314.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,428.75	$2,628.57
F	Wholesale Trade	$60,251.24	$1,205.04
G	Retail Trade	$767,908.38	$15,358.18
H	Finance, Insurance, And Real Estate	$3,911.94	$78.24
I	Services	$247,128.25	$4,942.55
	Total for Lake Andes - General	$1,333,125.77	$26,662.53

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$542.36
C	Construction	$1,593.31
D	Manufacturing	$314.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,628.57
F	Wholesale Trade	$1,205.04
G	Retail Trade	$15,358.18
H	Finance, Insurance, And Real Estate	$78.24
I	Services	$4,942.55
	Total for Lake Andes	$26,662.53

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Lake City - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$250.24	$5.00
2754	Commercial Printing, Gravure	$14.73	$0.29
2759	Commercial Printing, NEC	$340.47	$6.81
Other		$569.00	$11.38
	Total for MAJOR GROUP 27	$1,174.44	$23.48
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,661.67	$33.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$2,063.00	$41.26
4813	Telephone Communications, Except Radiotelephone	$2,463.68	$49.27
4841	Cable and Other Pay Television Services	$4,135.50	$82.71
Other		N/A	N/A
	Total for MAJOR GROUP 48	$8,668.18	$173.36
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$21,109.48	$422.19
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5045	Computers and Computer Peripheral Equipment and Software	$349.79	$7.00
Other		$829.64	$16.59

Lake City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$1,179.43	$23.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$509.66	$10.19
Total for MAJOR GROUP 51	$509.66	$10.19
Total for DIVISION F	$1,689.09	$33.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,327.99	$46.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,341.99	$46.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,917.92	$78.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,978.42	$79.57
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$732.00	$14.64
5651 Family Clothing Stores	$842.50	$16.85
5661 Shoe Stores	$158.97	$3.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,827.66	$36.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$663.97	$13.28
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,230.53	$24.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$24,185.68	$483.68
5999 Miscellaneous Retail Stores, NEC	$2,932.15	$58.65
Other	$25,072.54	$501.45
Total for MAJOR GROUP 59	$52,190.37	$1,043.78
Total for DIVISION G	$64,126.77	$1,282.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$756.47	$15.13
7372 Prepackaged Software	$2,221.80	$41.68

Lake City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7374	Computer Processing and Data Preparation and Processing Services	$33.26	$0.67
7379	Computer Related Services, NEC	$146.00	$2.92
Other		$388.64	$7.77
	Total for MAJOR GROUP 73	$3,546.17	$68.17
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$10,147.35	$200.19

Lake City - General Recap

D	Manufacturing	$1,661.67	$33.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,109.48	$422.19
F	Wholesale Trade	$1,689.09	$33.78
G	Retail Trade	$64,126.77	$1,282.50
I	Services	$10,147.35	$200.19
	Other	$564.00	$11.28
	Total for Lake City - General	$99,298.36	$1,983.16

Lake City Recap

D	Manufacturing	$33.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$422.19
F	Wholesale Trade	$33.78
G	Retail Trade	$1,282.50
I	Services	$200.19
	Other	$11.28
	Total for Lake City	$1,983.16

ITEMS OF NOTE:

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

Lake Norden - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$8,502.69	$170.06
Other		N/A	N/A
	Total for MAJOR GROUP 07	$16,271.25	$325.43
	Total for DIVISION A	$16,307.25	$326.15
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		$143,192.25	$2,863.84
	Total for MAJOR GROUP 15	$143,192.25	$2,863.84
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$3,909.41	$78.18
Other		$752,129.88	$15,042.59
	Total for MAJOR GROUP 17	$756,039.29	$15,120.77
	Total for DIVISION C	$899,249.50	$17,984.97
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$1,023,433.40	$20,468.67
	Total for MAJOR GROUP 20	$1,023,433.40	$20,468.67
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$220.00	$4.40
	Total for MAJOR GROUP 23	$220.00	$4.40
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$890.72	$17.82
2741 Miscellaneous Publishing		$957.50	$19.15
2754 Commercial Printing, Gravure		$303.38	$6.06
2759 Commercial Printing, NEC		$257.84	$5.16
Other		$1,552.60	$31.05
	Total for MAJOR GROUP 27	$3,962.04	$79.24
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$54,558.16	$1,091.16
	Total for MAJOR GROUP 28	$54,558.16	$1,091.16
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$7,637.65	$152.75
	Total for MAJOR GROUP 34	$7,637.65	$152.75
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$286,126.98	$5,722.53
	Total for MAJOR GROUP 35	$286,126.98	$5,722.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	$187.99	$3.76
Total for MAJOR GROUP 37	$187.99	$3.76
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$16,602.21	$332.04
Total for MAJOR GROUP 38	$16,602.21	$332.04
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,507,270.88	$30,145.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$71,078.65	$1,421.57
Other	N/A	N/A
Total for MAJOR GROUP 42	$71,339.15	$1,426.78
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,623.50	$272.47
4813 Telephone Communications, Except Radiotelephone	$22,895.95	$457.92
4841 Cable and Other Pay Television Services	$10,120.54	$202.41
4899 Communications Services, NEC	$272.22	$5.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,954.21	$939.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$842,668.44	$16,869.05
Total for MAJOR GROUP 49	$842,668.44	$16,869.05
Total for DIVISION E	$968,411.72	$19,383.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$363.78	$7.28
5044 Office Equipment	$2,487.90	$49.77
5045 Computers and Computer Peripheral Equipment and Software	$1,983.58	$39.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,707.00	$114.14
5049 Professional Equipment and Supplies, NEC	$4,758.15	$95.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$107,049.68	$2,140.99
5074 Plumbing and Heating Equipment and Supplies	$83,098.08	$1,661.98
5084 Industrial Machinery and Equipment	$80,476.19	$1,609.52
5091 Sporting and Recreational Goods and Supplies	$870.00	$17.40
5092 Toys and Hobby Goods and Supplies	$704.00	$14.08
5099 Durable Goods, NEC	$10,394.45	$207.89
Other	$78,171.62	$1,563.42
Total for MAJOR GROUP 50	$376,064.43	$7,521.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,921.40	$38.43
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,011.00	$20.22
5136 Men's and Boys' Clothing and Furnishings	$441.26	$8.83
5139 Footwear	$539.50	$10.79
5199 Nondurable Goods, NEC	$2,461.91	$49.24
Other	$457,193.13	$9,143.87
Total for MAJOR GROUP 51	$463,568.20	$9,271.38

Lake Norden - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$839,632.63	$16,792.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$360,551.44	$7,211.03
5251 Hardware Stores	$19,566.30	$391.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$389,647.74	$7,792.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$47,153.05	$943.06
5399 Miscellaneous General Merchandise Stores	$5,108.64	$102.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$72,731.88	$1,454.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$175,840.43	$3,516.81
5499 Miscellaneous Food Stores	$124.55	$2.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$189,256.59	$3,785.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,655.66	$133.11
Total for MAJOR GROUP 55	$6,655.66	$133.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$420.69	$8.41
5621 Women's Clothing Stores	$363.70	$7.27
5651 Family Clothing Stores	$5,024.48	$100.49
5661 Shoe Stores	$1,226.28	$24.52
5699 Miscellaneous Apparel and Accessory Stores	$42,245.58	$844.91
Other	$1,317.00	$26.34
Total for MAJOR GROUP 56	$50,597.73	$1,011.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,251.02	$225.02
5719 Miscellaneous Homefurnishings Stores	$2,208.38	$44.17
5722 Household Appliance Stores	$13,635.39	$272.70
5731 Radio, Television, and Consumer Electronics Stores	$1,074.19	$21.48
5734 Computer and Computer Software Stores	$1,006.67	$20.14
Other	N/A	N/A
Total for MAJOR GROUP 57	$29,021.90	$580.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,533.79	$610.68
Other	N/A	N/A
Total for MAJOR GROUP 58	$45,295.87	$905.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,715.12	$94.30
5943 Stationery Stores	$2,933.42	$58.67
5961 Catalog and Mail-Order Houses	$191,044.18	$3,820.94
5963 Direct Selling Establishments	$8,975.81	$179.52
5999 Miscellaneous Retail Stores, NEC	$305,056.06	$6,101.12
Other	$40,655.65	$813.11
Total for MAJOR GROUP 59	$553,380.24	$11,067.66
Total for DIVISION G	$1,336,587.61	$26,731.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$1,276.79	$25.54
Total for MAJOR GROUP 64	$1,276.79	$25.54
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,733.07	$194.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,973.14	$199.46
Total for DIVISION H	$12,177.70	$243.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,782.61	$35.65
Other	$5,053.49	$101.07
Total for MAJOR GROUP 72	$6,836.10	$136.72
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$260.00	$5.20
7342 Disinfecting and Pest Control Services	$32,439.09	$648.78
7353 Heavy Construction Equipment Rental and Leasing	$38,788.97	$775.78
7359 Equipment Rental and Leasing, NEC	$14,367.18	$287.34
7371 Computer Programming Services	$2,566.15	$51.33
7372 Prepackaged Software	$27,812.85	$556.25
7374 Computer Processing and Data Preparation and Processing Services	$912.36	$18.25
7379 Computer Related Services, NEC	$12,363.31	$247.27
7382 Security Systems Services	$6,349.50	$126.99
7389 Miscellaneous Business Services	$33,046.40	$660.93
Other	$3,381.22	$67.62
Total for MAJOR GROUP 73	$172,287.03	$3,445.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$72,257.20	$1,445.15
Total for MAJOR GROUP 75	$72,257.20	$1,445.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$18,970.05	$379.41
Total for MAJOR GROUP 76	$18,970.05	$379.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,224.51	$24.49
Other	N/A	N/A
Total for MAJOR GROUP 79	$8,076.80	$161.54
MAJOR GROUP: 80 Health Services		
Other	$2,337.80	$46.76
Total for MAJOR GROUP 80	$2,337.80	$46.76
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$43,935.90	$878.71
8721 Accounting, Auditing, and Bookkeeping Services	$6,271.58	$125.43
Other	$4,121.00	$82.42
Total for MAJOR GROUP 87	$54,328.48	$1,086.56
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$149,913.18	$2,998.26
Total for MAJOR GROUP 89	$149,913.18	$2,998.26

		Taxable	Tax Due
Lake Norden - General *continued...*			
	Total for DIVISION I	$487,933.52	$9,758.68

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$16,307.25	$326.15
C	Construction	$899,249.50	$17,984.97
D	Manufacturing	$1,507,270.88	$30,145.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$968,411.72	$19,383.91
F	Wholesale Trade	$839,632.63	$16,792.68
G	Retail Trade	$1,336,587.61	$26,731.79
H	Finance, Insurance, And Real Estate	$12,177.70	$243.56
I	Services	$487,933.52	$9,758.68
	Total for Lake Norden - General	$6,067,570.81	$121,367.14

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$326.15
C	Construction	$17,984.97
D	Manufacturing	$30,145.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,383.91
F	Wholesale Trade	$16,792.68
G	Retail Trade	$26,731.79
H	Finance, Insurance, And Real Estate	$243.56
I	Services	$9,758.68
	Total for Lake Norden	$121,367.14

ITEMS OF NOTE:

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,073.01	$61.46
Total for MAJOR GROUP 07	$3,073.01	$61.46
Total for DIVISION A	$3,073.01	$61.46
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$31,239.87	$624.79
Total for MAJOR GROUP 17	$31,239.87	$624.79
Total for DIVISION C	$33,147.44	$662.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,688.34	$113.77
Total for MAJOR GROUP 20	$5,688.34	$113.77
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$648.15	$12.96
Total for MAJOR GROUP 23	$648.15	$12.96
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$217.15	$4.36
2752 Commercial Printing, Lithographic	$599.04	$11.98
2754 Commercial Printing, Gravure	$31.85	$0.64
2759 Commercial Printing, NEC	$414.04	$8.28
Other	$426.10	$8.52
Total for MAJOR GROUP 27	$1,688.18	$33.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$234.51	$4.69
Total for MAJOR GROUP 28	$234.51	$4.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$21,255.00	$425.10
Total for MAJOR GROUP 32	$21,255.00	$425.10
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$42,912.53	$858.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,454.08	$149.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,913.08	$158.26
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,316.00	$326.32
4813 Telephone Communications, Except Radiotelephone	$2,601.38	$52.02
4841 Cable and Other Pay Television Services	$15,177.88	$303.56
4899 Communications Services, NEC	$331.98	$6.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,432.24	$688.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$130,120.23	$2,749.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$778.50	$15.57
5044 Office Equipment	$383.47	$7.67
5045 Computers and Computer Peripheral Equipment and Software	$4,038.19	$80.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,797.68	$295.95
5074 Plumbing and Heating Equipment and Supplies	$32,731.21	$654.63
Other	$14,471.65	$289.44
Total for MAJOR GROUP 50	$67,200.70	$1,344.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$830.06	$16.60
5137 Women's, Children's, and Infants' Clothing and Accessories	$177.00	$3.54
5141 Groceries, General Line	$92,564.27	$1,851.28
Other	$117,293.30	$2,345.87
Total for MAJOR GROUP 51	$210,864.63	$4,217.29
Total for DIVISION F	$278,065.33	$5,561.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,482.21	$389.64
5251 Hardware Stores	$1,691.02	$33.82
Total for MAJOR GROUP 52	$21,173.23	$423.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,923.82	$458.48
5399 Miscellaneous General Merchandise Stores	$6,073.34	$121.47
Total for MAJOR GROUP 53	$28,997.16	$579.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$795.31	$15.90
Other	$284.60	$5.69
Total for MAJOR GROUP 54	$1,079.91	$21.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	($54.39)	($1.09)
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,447.73	$248.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$199.00	$3.98
5621 Women's Clothing Stores	$1,010.50	$20.21
5632 Women's Accessory and Specialty Stores	$694.95	$13.90
5651 Family Clothing Stores	$2,779.93	$55.60
5661 Shoe Stores	$467.00	$9.34
5699 Miscellaneous Apparel and Accessory Stores	$370.49	$7.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,622.37	$112.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$689.34	$13.79
5731 Radio, Television, and Consumer Electronics Stores	$723.05	$14.46
Other	$1,888.97	$37.78
Total for MAJOR GROUP 57	$3,301.36	$66.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$39,542.70	$790.86
Other	N/A	N/A
Total for MAJOR GROUP 58	$40,868.70	$817.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,004.14	$160.08
5945 Hobby, Toy, and Game Stores	$2,069.77	$41.40
5961 Catalog and Mail-Order Houses	$135,773.22	$2,715.48
5963 Direct Selling Establishments	$2,779.06	$55.58
5999 Miscellaneous Retail Stores, NEC	$18,038.47	$360.77
Other	$7,552.50	$151.04
Total for MAJOR GROUP 59	$174,217.16	$3,484.35
Total for DIVISION G	$287,707.62	$5,754.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,440.45	$88.81
Total for MAJOR GROUP 65	$4,440.45	$88.81
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,775.44	$95.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$7,248.47	$144.97
Other	$9,152.49	$183.05
Total for MAJOR GROUP 72	$16,400.96	$328.02

Lake Preston - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$712.86	$14.26
7359 Equipment Rental and Leasing, NEC		$1,954.48	$39.09
7372 Prepackaged Software		$15,641.34	$312.82
7374 Computer Processing and Data Preparation and Processing Services		$862.95	$17.26
7379 Computer Related Services, NEC		$12,301.25	$246.03
7389 Miscellaneous Business Services		$3,387.14	$67.74
Other		$3,275.65	$65.52
	Total for MAJOR GROUP 73	$38,135.67	$762.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$24,608.78	$492.18
	Total for MAJOR GROUP 75	$24,608.78	$492.18
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$2,236.39	$44.73
Other		N/A	N/A
	Total for MAJOR GROUP 79	$2,636.89	$52.74
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$7,605.00	$152.10
8721 Accounting, Auditing, and Bookkeeping Services		$9,221.13	$184.43
Other		$4,470.82	$89.42
	Total for MAJOR GROUP 87	$21,296.95	$425.95
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$11,008.00	$220.16
	Total for MAJOR GROUP 89	$11,008.00	$220.16
	Total for DIVISION I	$138,592.49	$2,771.88

Lake Preston - General Recap

A	Agriculture, Forestry, And Fishing	$3,073.01	$61.46
C	Construction	$33,147.44	$662.94
D	Manufacturing	$42,912.53	$858.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,120.23	$2,749.36
F	Wholesale Trade	$278,065.33	$5,561.31
G	Retail Trade	$287,707.62	$5,754.17
H	Finance, Insurance, And Real Estate	$4,775.44	$95.51
I	Services	$138,592.49	$2,771.88
	Total for Lake Preston - General	$918,394.09	$18,514.89

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

Returns Filed: September 2026

Lake Preston Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$61.46
C	Construction		$662.94
D	Manufacturing		$858.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,749.36
F	Wholesale Trade		$5,561.31
G	Retail Trade		$5,754.17
H	Finance, Insurance, And Real Estate		$95.51
I	Services		$2,771.88
	Total for Lake Preston		$18,514.89

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

Lane - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$24.99	$0.50
Total for MAJOR GROUP 27	$24.99	$0.50
Total for DIVISION D	$121.99	$2.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$160.50	$3.21
4841 Cable and Other Pay Television Services	$254.00	$5.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,891.50	$37.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,016.45	$180.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$467.90	$9.36
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$438.50	$8.77
Total for MAJOR GROUP 53	$438.50	$8.77
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$244.45	$4.89
Total for MAJOR GROUP 56	$244.45	$4.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,843.87	$76.88
Other	$2,570.45	$51.41
Total for MAJOR GROUP 59	$6,414.32	$128.29
Total for DIVISION G	$13,960.33	$279.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		

			Taxable	Tax Due
Lane - General *continued...*				
DIVISION: I Services *continued...*				
Other			$116.65	$2.33
		Total for MAJOR GROUP 73	$116.65	$2.33
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$972.66	$19.45

Lane - General Recap

		Taxable	Tax Due
D	Manufacturing	$121.99	$2.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,016.45	$180.33
F	Wholesale Trade	$467.90	$9.36
G	Retail Trade	$13,960.33	$279.21
I	Services	$972.66	$19.45
	Other	$1.50	$0.03
	Total for Lane - General	$24,540.83	$490.82

Lane Recap

		Tax Due
D	Manufacturing	$2.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180.33
F	Wholesale Trade	$9.36
G	Retail Trade	$279.21
I	Services	$19.45
	Other	$0.03
	Total for Lane	$490.82

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

Langford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$169,939.36	$3,398.78
Total for MAJOR GROUP 17	$169,939.36	$3,398.78
Total for DIVISION C	$169,969.36	$3,399.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,312.00	$26.24
Total for MAJOR GROUP 20	$1,312.00	$26.24
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$980.00	$19.60
Total for MAJOR GROUP 23	$980.00	$19.60
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$427.40	$8.55
2731 Books: Publishing, or Publishing and Printing	$441.00	$8.82
2754 Commercial Printing, Gravure	$41.72	$0.83
2759 Commercial Printing, NEC	$897.50	$17.95
Other	$166.65	$3.33
Total for MAJOR GROUP 27	$1,974.27	$39.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,878.76	$117.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,003.00	$80.06
4813 Telephone Communications, Except Radiotelephone	$12,970.71	$259.41
4841 Cable and Other Pay Television Services	$4,485.00	$89.70
Other	$27.00	$0.54

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$21,485.71	$429.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$60,386.33	$1,207.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5092 Toys and Hobby Goods and Supplies	$697.00	$13.94
Other	$7,743.46	$154.87
Total for MAJOR GROUP 50	$8,440.46	$168.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$753.60	$15.07
Other	$115,601.46	$2,312.03
Total for MAJOR GROUP 51	$116,355.06	$2,327.10
Total for DIVISION F	$124,795.52	$2,495.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,580.50	$731.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,672.50	$733.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,425.00	$368.50
Other	$762.50	$15.25
Total for MAJOR GROUP 53	$19,187.50	$383.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$420.90	$8.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,126.03	$62.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$33,205.32	$664.10
Total for MAJOR GROUP 55	$33,205.32	$664.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$624.93	$12.50
5651 Family Clothing Stores	$1,813.00	$36.26
5661 Shoe Stores	$710.00	$14.20
Other	$404.51	$8.09
Total for MAJOR GROUP 56	$3,552.44	$71.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$175.55	$3.51
Other	$1,551.90	$31.04
Total for MAJOR GROUP 57	$1,727.45	$34.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,400.00	$28.00
5961 Catalog and Mail-Order Houses	$63,325.59	$1,266.54
5963 Direct Selling Establishments	$1,472.15	$29.45
5999 Miscellaneous Retail Stores, NEC	$2,249.85	$45.00
Other	$1,035.13	$20.70
Total for MAJOR GROUP 59	$69,482.72	$1,389.69
Total for DIVISION G	$166,973.96	$3,339.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Langford - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$240.69	$4.82
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		$2,385.66	$47.71
	Total for MAJOR GROUP 72	$2,385.66	$47.71
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$996.16	$19.92
7359 Equipment Rental and Leasing, NEC		$298.00	$5.96
7372 Prepackaged Software		$4,361.04	$87.21
7374 Computer Processing and Data Preparation and Processing Services		$562.89	$11.26
7389 Miscellaneous Business Services		$683.63	$13.66
Other		$2,446.66	$48.93
	Total for MAJOR GROUP 73	$9,348.38	$186.94
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,458.50	$109.17
	Total for MAJOR GROUP 89	$5,458.50	$109.17
	Total for DIVISION I	$19,989.27	$399.76

Langford - General Recap

		Taxable	Tax Due
C	Construction	$169,969.36	$3,399.38
D	Manufacturing	$5,878.76	$117.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,386.33	$1,207.72
F	Wholesale Trade	$124,795.52	$2,495.91
G	Retail Trade	$166,973.96	$3,339.51
H	Finance, Insurance, And Real Estate	$240.69	$4.82
I	Services	$19,989.27	$399.76
	Other	$148.50	$2.97
	Total for Langford - General	$548,382.39	$10,967.64

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

Returns Filed: September 2026

Langford Recap

		Taxable	Tax Due
C	Construction		$3,399.38
D	Manufacturing		$117.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,207.72
F	Wholesale Trade		$2,495.91
G	Retail Trade		$3,339.51
H	Finance, Insurance, And Real Estate		$4.82
I	Services		$399.76
	Other		$2.97
	Total for Langford		$10,967.64

ITEMS OF NOTE:

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

Lead - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$149,336.96	$2,986.74
Other	N/A	N/A
Total for MAJOR GROUP 07	$149,395.91	$2,987.92
Total for DIVISION A	$149,449.91	$2,989.00
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$36,021.94	$720.43
1731 Electrical Work	$151,242.14	$3,024.84
1799 Special Trade Contractors, NEC	$9,680.91	$193.62
Other	$41,519.73	$830.40
Total for MAJOR GROUP 17	$238,464.72	$4,769.29
Total for DIVISION C	$658,038.59	$13,160.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,729.38	$174.59
Total for MAJOR GROUP 20	$8,729.38	$174.59
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$796.43	$15.93
Total for MAJOR GROUP 23	$796.43	$15.93
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,752.07	$55.04
2721 Periodicals: Publishing, or Publishing and Printing	$1,361.56	$27.23

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$463.82	$9.28
2741 Miscellaneous Publishing	$300.50	$6.01
2754 Commercial Printing, Gravure	$486.08	$9.72
2759 Commercial Printing, NEC	$1,289.49	$25.79
Other	$740.00	$14.80
Total for MAJOR GROUP 27	$7,393.52	$147.87
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$505.19	$10.10
Other	$1,070.59	$21.41
Total for MAJOR GROUP 28	$1,575.78	$31.51
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,491.50	$289.83
Total for MAJOR GROUP 35	$14,491.50	$289.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,302.00	$46.04
Total for MAJOR GROUP 36	$2,302.00	$46.04
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,583.96	$31.68
Total for MAJOR GROUP 37	$1,583.96	$31.68
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,166.00	$23.32
Total for MAJOR GROUP 39	$1,166.00	$23.32
Total for DIVISION D	$71,004.23	$1,420.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,800.00	$596.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$32,572.00	$651.44
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$84,302.34	$1,686.04
4813 Telephone Communications, Except Radiotelephone	$11,147.82	$222.96

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4833 Television Broadcasting Stations	$753.50	$15.07
4841 Cable and Other Pay Television Services	$64,497.31	$1,289.95
4899 Communications Services, NEC	$2,627.03	$52.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$163,449.94	$3,269.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$7,758.45	$155.17
Other	$301,637.43	$6,032.75
Total for MAJOR GROUP 49	$309,395.88	$6,187.92
Total for DIVISION E	$513,696.82	$10,273.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,436.93	$108.74
5044 Office Equipment	$1,856.14	$37.12
5045 Computers and Computer Peripheral Equipment and Software	$16,153.02	$323.06
5046 Commercial Equipment, NEC	$1,068.20	$21.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,612.46	$192.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,918.20	$338.36
5064 Electrical Appliances, Television and Radio Sets	$955.00	$19.10
5074 Plumbing and Heating Equipment and Supplies	($15,883.32)	($317.67)
5084 Industrial Machinery and Equipment	$94,740.50	$1,894.81
5085 Industrial Supplies	$2,542.00	$50.84
5087 Service Establishment Equipment and Supplies	$1,564.47	$31.29
5091 Sporting and Recreational Goods and Supplies	$2,893.00	$57.86
5092 Toys and Hobby Goods and Supplies	$11,172.50	$223.45
5099 Durable Goods, NEC	$12,455.92	$249.12
Other	$121,375.40	$2,427.52
Total for MAJOR GROUP 50	$282,860.42	$5,657.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,054.04	$61.08
5136 Men's and Boys' Clothing and Furnishings	$1,161.08	$23.22
5137 Women's, Children's, and Infants' Clothing and Accessories	$766.44	$15.33
5141 Groceries, General Line	$26,269.18	$525.38
5142 Packaged Frozen Foods	$20,592.85	$411.86
5149 Groceries and Related Products, NEC	$594.74	$11.89
5199 Nondurable Goods, NEC	$12,938.93	$258.78
Other	$1,458.15	$29.16
Total for MAJOR GROUP 51	$66,835.41	$1,336.70
Total for DIVISION F	$349,695.83	$6,993.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,500.13	$2,090.01
5251 Hardware Stores	$251,392.59	$5,027.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$357,570.38	$7,151.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$116,132.39	$2,322.65
5399 Miscellaneous General Merchandise Stores	$625.97	$12.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$297,475.76	$5,949.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,568,999.43	$31,379.99
5441 Candy, Nut, and Confectionery Stores	$470.26	$9.41
5499 Miscellaneous Food Stores	$2,130.83	$42.62
Other	$824.60	$16.49
Total for MAJOR GROUP 54	$1,572,425.12	$31,448.51

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,152.47	$43.05
Other	$1,377.00	$27.54
Total for MAJOR GROUP 55	$3,529.47	$70.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$686.60	$13.73
5621 Women's Clothing Stores	$6,617.40	$132.35
5632 Women's Accessory and Specialty Stores	$1,103.80	$22.08
5651 Family Clothing Stores	$9,171.84	$183.44
5661 Shoe Stores	$2,141.46	$42.83
5699 Miscellaneous Apparel and Accessory Stores	$1,187.60	$23.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,935.70	$418.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,125.91	$122.52
5719 Miscellaneous Homefurnishings Stores	$18,188.02	$363.76
5722 Household Appliance Stores	$29,579.07	$591.58
5731 Radio, Television, and Consumer Electronics Stores	$11,947.97	$238.96
5734 Computer and Computer Software Stores	$2,735.06	$54.71
Other	$9,450.46	$189.01
Total for MAJOR GROUP 57	$78,026.49	$1,560.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$582,396.48	$11,647.94
5813 Drinking Places	$79,879.65	$1,597.59
Total for MAJOR GROUP 58	$662,276.13	$13,245.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,849.94	$97.00
5942 Book Stores	$560.78	$11.22
5943 Stationery Stores	$1,652.48	$33.05
5945 Hobby, Toy, and Game Stores	$1,780.60	$35.61
5947 Gift, Novelty, and Souvenir Shops	$15,402.37	$308.04
5961 Catalog and Mail-Order Houses	$668,608.50	$13,372.17
5963 Direct Selling Establishments	$6,525.40	$130.51
5999 Miscellaneous Retail Stores, NEC	$94,094.18	$1,881.89
Other	$131,070.20	$2,621.41
Total for MAJOR GROUP 59	$924,544.45	$18,490.90
Total for DIVISION G	$3,916,783.50	$78,335.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,034.72	$20.69
Total for MAJOR GROUP 60	$1,034.72	$20.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$8,583.50	$171.67
Other	N/A	N/A
Total for MAJOR GROUP 61	$8,868.16	$177.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$315,452.53	$6,309.05
Other	N/A	N/A
Total for MAJOR GROUP 65	$318,418.90	$6,368.38
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$328,785.28	$6,575.70

Lead - General *continued...*

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,284,136.94	$25,682.73
Total for MAJOR GROUP 70	$1,284,136.94	$25,682.73
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$26,046.00	$520.92
7299 Miscellaneous Personal Services, NEC	$9,205.69	$184.11
Other	$2,292.48	$45.85
Total for MAJOR GROUP 72	$37,544.17	$750.88
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,663.45	$133.27
7322 Adjustment and Collection Services	$1,663.89	$33.28
7342 Disinfecting and Pest Control Services	$5,588.95	$111.78
7349 Building Cleaning and Maintenance Services, NEC	$32,275.59	$645.51
7359 Equipment Rental and Leasing, NEC	$70,780.84	$1,415.61
7371 Computer Programming Services	$24,397.50	$487.95
7372 Prepackaged Software	$93,093.83	$1,861.87
7374 Computer Processing and Data Preparation and Processing Services	$10,873.83	$217.47
7377 Computer Rental and Leasing	$1,046.75	$20.93
7379 Computer Related Services, NEC	$5,038.35	$100.76
7382 Security Systems Services	$2,810.21	$56.21
7389 Miscellaneous Business Services	$33,912.58	$678.24
Other	$16,673.82	$333.48
Total for MAJOR GROUP 73	$304,819.59	$6,096.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$115,911.79	$2,318.24
Total for MAJOR GROUP 75	$115,911.79	$2,318.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,509.90	$470.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$49,843.85	$996.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,584.99	$131.70
Total for MAJOR GROUP 79	$6,584.99	$131.70
MAJOR GROUP: 80 Health Services		
Other	$455.64	$9.11
Total for MAJOR GROUP 80	$455.64	$9.11
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,978.48	$39.57
Total for MAJOR GROUP 82	$1,978.48	$39.57
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$50,439.90	$1,008.79

		Taxable	Tax Due
Lead - General *continued...*			
DIVISION: I Services *continued...*			
8713 Surveying Services		$3,283.20	$65.67
8721 Accounting, Auditing, and Bookkeeping Services		$107,169.61	$2,143.40
8742 Management Consulting Services		$3,498.68	$69.97
Other		$9,108.94	$182.18
	Total for MAJOR GROUP 87	$173,500.33	$3,470.01
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$20,656.99	$413.14
	Total for MAJOR GROUP 89	$20,656.99	$413.14
	Total for DIVISION I	$2,027,307.90	$40,546.12

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$149,449.91	$2,989.00
C	Construction	$658,038.59	$13,160.77
D	Manufacturing	$71,004.23	$1,420.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$513,696.82	$10,273.94
F	Wholesale Trade	$349,695.83	$6,993.92
G	Retail Trade	$3,916,783.50	$78,335.73
H	Finance, Insurance, And Real Estate	$328,785.28	$6,575.70
I	Services	$2,027,307.90	$40,546.12
	Other	$405.00	$8.10
	Total for Lead - General	$8,015,167.06	$160,303.37

Lead - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$282,951.84	$2,829.52
	Total for MAJOR GROUP 54	$282,951.84	$2,829.52
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$512,195.72	$5,121.96
Other		N/A	N/A
	Total for MAJOR GROUP 58	$581,146.77	$5,811.47
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$15,449.13	$154.49
Other		N/A	N/A
	Total for MAJOR GROUP 59	$126,276.85	$1,262.77
	Total for DIVISION G	$995,205.36	$9,952.06
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$27,344.90	$273.44
	Total for MAJOR GROUP 65	$27,344.90	$273.44
	Total for DIVISION H	$27,344.90	$273.44
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,240,713.88	$12,407.14
	Total for MAJOR GROUP 70	$1,240,713.88	$12,407.14
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A

Lead - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$1,251,906.88	$12,519.07

Lead - Gross Receipts Recap

G	Retail Trade	$995,205.36	$9,952.06
H	Finance, Insurance, And Real Estate	$27,344.90	$273.44
I	Services	$1,251,906.88	$12,519.07
	Total for Lead - Gross Receipts	$2,274,457.14	$22,744.57

Lead Recap

A	Agriculture, Forestry, And Fishing	$2,989.00
C	Construction	$13,160.77
D	Manufacturing	$1,420.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,273.94
F	Wholesale Trade	$6,993.92
G	Retail Trade	$88,287.79
H	Finance, Insurance, And Real Estate	$6,849.14
I	Services	$53,065.19
	Other	$8.10
	Total for Lead	$183,047.94

ITEMS OF NOTE:

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

Lemmon - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$95,061.42	$1,901.23
	Total for MAJOR GROUP 17	$95,061.42	$1,901.23
	Total for DIVISION C	$104,848.47	$2,181.96
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		($2,308.05)	($46.16)
	Total for MAJOR GROUP 23	($2,308.05)	($46.16)
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,267.38	$25.35
2741	Miscellaneous Publishing	$285.50	$5.71
2754	Commercial Printing, Gravure	$473.97	$9.48
2759	Commercial Printing, NEC	$3,293.40	$65.87
Other		$6,682.29	$133.65
	Total for MAJOR GROUP 27	$12,002.54	$240.06
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,220.48	$24.41
	Total for MAJOR GROUP 28	$1,220.48	$24.41
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$25,097.84	$501.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,887.00	$517.74
4813 Telephone Communications, Except Radiotelephone	$30,461.43	$609.23
4833 Television Broadcasting Stations	$39.50	$0.79
4841 Cable and Other Pay Television Services	$39,395.95	$787.92
4899 Communications Services, NEC	$697.49	$13.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$96,684.37	$1,933.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$161,629.74	$3,232.60
Total for MAJOR GROUP 49	$161,629.74	$3,232.60
Total for DIVISION E	$260,573.61	$5,211.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$478.63	$9.57
5045 Computers and Computer Peripheral Equipment and Software	$3,280.15	$65.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,018.02	$600.36
5074 Plumbing and Heating Equipment and Supplies	$12,945.07	$258.90
5084 Industrial Machinery and Equipment	$4,454.06	$89.08
5085 Industrial Supplies	$2,993.75	$59.88
5087 Service Establishment Equipment and Supplies	$7,915.20	$158.31
5091 Sporting and Recreational Goods and Supplies	$328.12	$6.56
5092 Toys and Hobby Goods and Supplies	$6,968.33	$139.37
5099 Durable Goods, NEC	$753.97	$15.08
Other	$91,366.90	$1,827.36
Total for MAJOR GROUP 50	$161,502.20	$3,230.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$215.00	$4.30
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,920.00	$38.40
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,063.00	$21.26
5142 Packaged Frozen Foods	$1,043.00	$20.86
Other	$170,159.76	$3,403.19
Total for MAJOR GROUP 51	$174,400.76	$3,488.01
Total for DIVISION F	$335,902.96	$6,718.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$345,128.91	$6,902.58
5251 Hardware Stores	$9,519.69	$190.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$356,084.00	$7,121.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,552.74	$451.05
5399 Miscellaneous General Merchandise Stores	$313.74	$6.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$201,032.48	$4,020.64

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$865,421.64	$17,308.43
5499 Miscellaneous Food Stores	$2,877.33	$57.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$868,876.97	$17,377.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$111,713.84	$2,234.27
Other	$8,482.78	$169.66
Total for MAJOR GROUP 55	$120,196.62	$2,403.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,028.15	$20.56
5651 Family Clothing Stores	$5,679.13	$113.58
5661 Shoe Stores	$1,098.18	$21.96
Other	$1,172.50	$23.45
Total for MAJOR GROUP 56	$8,977.96	$179.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,061.74	$461.23
5719 Miscellaneous Homefurnishings Stores	$222.50	$4.45
5731 Radio, Television, and Consumer Electronics Stores	$3,279.92	$65.60
5734 Computer and Computer Software Stores	$772.56	$15.46
Other	N/A	N/A
Total for MAJOR GROUP 57	$27,981.22	$559.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$155,122.99	$3,102.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$207,802.98	$4,156.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,835.38	$136.71
5942 Book Stores	$223.09	$4.46
5943 Stationery Stores	$831.04	$16.62
5947 Gift, Novelty, and Souvenir Shops	$1,890.77	$37.82
5961 Catalog and Mail-Order Houses	$274,857.57	$5,497.22
5963 Direct Selling Establishments	$2,055.11	$41.09
5999 Miscellaneous Retail Stores, NEC	$109,201.10	$2,184.02
Other	$88,379.89	$1,767.60
Total for MAJOR GROUP 59	$484,273.95	$9,685.54
Total for DIVISION G	$2,275,226.18	$45,504.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$647.57	$12.95
Total for MAJOR GROUP 60	$647.57	$12.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$27,310.00	$546.20
Total for MAJOR GROUP 61	$27,310.00	$546.20
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$42,984.56	$859.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Lemmon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$89,358.66	$1,787.17
	Total for MAJOR GROUP 70	$89,358.66	$1,787.17
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$12,239.84	$244.80
7299 Miscellaneous Personal Services, NEC		$8,032.26	$160.65
Other		$48,055.79	$961.11
	Total for MAJOR GROUP 72	$68,327.89	$1,366.56
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$111.50	$2.23
7342 Disinfecting and Pest Control Services		$3,118.76	$62.37
7349 Building Cleaning and Maintenance Services, NEC		$24,036.81	$480.74
7359 Equipment Rental and Leasing, NEC		$10,013.63	$200.27
7372 Prepackaged Software		$21,248.06	$424.95
7374 Computer Processing and Data Preparation and Processing Services		$4,863.67	$97.27
7379 Computer Related Services, NEC		$3,197.28	$63.95
7382 Security Systems Services		$1,322.45	$26.45
7389 Miscellaneous Business Services		$12,781.45	$255.63
Other		$32,460.84	$649.22
	Total for MAJOR GROUP 73	$113,154.45	$2,263.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$159,449.41	$3,188.98
Other		$41,294.26	$825.88
	Total for MAJOR GROUP 75	$200,743.67	$4,014.86
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$32,695.43	$653.90
	Total for MAJOR GROUP 79	$32,695.43	$653.90
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$11,140.78	$222.82
	Total for MAJOR GROUP 81	$11,140.78	$222.82
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$522.00	$10.44
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,438.48	$28.77
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$22,470.60	$449.42
Other		$33,767.24	$675.34
	Total for MAJOR GROUP 87	$56,237.84	$1,124.76
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$16,414.50	$328.29
	Total for MAJOR GROUP 89	$16,414.50	$328.29
	Total for DIVISION I	$613,617.24	$12,272.33

		Taxable	Tax Due
	Lemmon - General Recap		
C	Construction	$104,848.47	$2,181.96
D	Manufacturing	$25,097.84	$501.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$260,573.61	$5,211.48
F	Wholesale Trade	$335,902.96	$6,718.09
G	Retail Trade	$2,275,226.18	$45,504.58
H	Finance, Insurance, And Real Estate	$42,984.56	$859.69
I	Services	$613,617.24	$12,272.33
	Other	$8,055.00	$161.10
	Total for Lemmon - General	$3,666,305.86	$73,411.20

Lemmon - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$219,346.86	$2,193.47
	Total for MAJOR GROUP 54	$219,346.86	$2,193.47
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$125,232.27	$1,252.32
Other		N/A	N/A
	Total for MAJOR GROUP 58	$177,891.54	$1,778.91
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$413,336.52	$4,133.36

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$88,485.99	$884.86
	Total for MAJOR GROUP 70	$88,485.99	$884.86
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$98,481.68	$984.81

	Lemmon - Gross Receipts Recap		
G	Retail Trade	$413,336.52	$4,133.36
I	Services	$98,481.68	$984.81
	Total for Lemmon - Gross Receipts	$511,818.20	$5,118.17

	Lemmon Recap	
C	Construction	$2,181.96
D	Manufacturing	$501.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,211.48
F	Wholesale Trade	$6,718.09
G	Retail Trade	$49,637.94
H	Finance, Insurance, And Real Estate	$859.69
I	Services	$13,257.14
	Other	$161.10
	Total for Lemmon	$78,529.37

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,021.98	$280.44
Other	$3,415.59	$68.32
Total for MAJOR GROUP 07	$17,437.57	$348.76
Total for DIVISION A	$20,497.57	$409.96
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,469.40	$209.38
1751 Carpentry Work	$242.23	$4.84
1799 Special Trade Contractors, NEC	$12,567.30	$251.35
Other	$54,277.34	$1,085.55
Total for MAJOR GROUP 17	$77,556.27	$1,551.12
Total for DIVISION C	$79,945.82	$1,598.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$6,851.06	$137.02
Other	N/A	N/A
Total for MAJOR GROUP 20	$7,036.06	$140.72
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$6,636.10	$132.72
Total for MAJOR GROUP 23	$6,636.10	$132.72
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$128,542.06	$2,570.84
Total for MAJOR GROUP 24	$128,542.06	$2,570.84
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,447.67	$28.95
2721 Periodicals: Publishing, or Publishing and Printing	$914.93	$18.30
2731 Books: Publishing, or Publishing and Printing	$2,171.45	$43.43
2741 Miscellaneous Publishing	$3,199.00	$63.98
2752 Commercial Printing, Lithographic	$1,842.90	$36.86
2754 Commercial Printing, Gravure	$264.56	$5.30
2759 Commercial Printing, NEC	$1,635.11	$32.70
Other	N/A	N/A
Total for MAJOR GROUP 27	$11,904.20	$238.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,843.16	$296.86
Total for MAJOR GROUP 28	$14,843.16	$296.86
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$99,645.89	$1,992.92
Total for MAJOR GROUP 32	$99,645.89	$1,992.92
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$5,888.48	$117.77
Other	N/A	N/A
Total for MAJOR GROUP 35	$5,286.56	$105.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$393.00	$7.86
Total for MAJOR GROUP 39	$393.00	$7.86
Total for DIVISION D	$319,826.14	$6,396.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$54,941.43	$1,098.82
4225 General Warehousing and Storage	$64,810.99	$1,296.22
Other	N/A	N/A
Total for MAJOR GROUP 42	$120,838.85	$2,416.77
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$286.50	$5.73
Total for MAJOR GROUP 44	$286.50	$5.73
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$71,971.68	$1,439.43
4813 Telephone Communications, Except Radiotelephone	$6,834.49	$136.68
4841 Cable and Other Pay Television Services	$55,882.36	$1,117.65
4899 Communications Services, NEC	$614.34	$12.29
Other	$57.00	$1.14
Total for MAJOR GROUP 48	$135,359.87	$2,707.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$294,042.57	$5,880.85
Total for MAJOR GROUP 49	$294,042.57	$5,880.85
Total for DIVISION E	$550,845.79	$11,016.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,338.00	$26.76
5014 Tires and Tubes	$3,344.12	$66.88
5032 Brick, Stone, and Related Construction Materials	$6,281.41	$125.63
5044 Office Equipment	$7,712.66	$154.27
5045 Computers and Computer Peripheral Equipment and Software	$6,970.51	$139.41

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,183.47	$23.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$169,704.37	$3,394.08
5064 Electrical Appliances, Television and Radio Sets	$201.08	$4.02
5072 Hardware	$137,585.72	$2,751.71
5074 Plumbing and Heating Equipment and Supplies	$91,891.90	$1,837.84
5083 Farm and Garden Machinery and Equipment	$139,199.34	$2,783.99
5085 Industrial Supplies	$967.71	$19.35
5091 Sporting and Recreational Goods and Supplies	$2,382.38	$47.64
5092 Toys and Hobby Goods and Supplies	$6,010.75	$120.22
5099 Durable Goods, NEC	$1,449.13	$28.98
Other	$19,650.76	$393.03
Total for MAJOR GROUP 50	$595,873.31	$11,917.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,172.55	$23.45
5136 Men's and Boys' Clothing and Furnishings	$328.83	$6.58
5137 Women's, Children's, and Infants' Clothing and Accessories	$16,001.36	$320.03
5139 Footwear	$953.53	$19.07
5141 Groceries, General Line	$12,624.32	$252.49
5142 Packaged Frozen Foods	$1,556.50	$31.13
5149 Groceries and Related Products, NEC	$1,133.20	$22.67
5199 Nondurable Goods, NEC	$1,540.76	$30.82
Other	$230,960.35	$4,619.20
Total for MAJOR GROUP 51	$266,271.40	$5,325.44
Total for DIVISION F	$862,144.71	$17,242.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$484,447.07	$9,688.95
5251 Hardware Stores	$9,380.32	$187.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$496,336.39	$9,926.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$109,944.81	$2,198.90
5399 Miscellaneous General Merchandise Stores	$4,401.54	$88.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$261,320.75	$5,226.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$430,839.04	$8,616.78
5461 Retail Bakeries	$1,539.23	$30.79
5499 Miscellaneous Food Stores	$3,003.79	$60.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$439,135.84	$8,782.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,504.19	$290.08
5541 Gasoline Service Station	$271,040.38	$5,420.81
Other	N/A	N/A
Total for MAJOR GROUP 55	$286,516.57	$5,730.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$47.00	$0.94
5621 Women's Clothing Stores	$4,987.02	$99.73
5632 Women's Accessory and Specialty Stores	$3,830.65	$76.61
5651 Family Clothing Stores	$12,546.77	$250.94
5661 Shoe Stores	$3,004.42	$60.09
5699 Miscellaneous Apparel and Accessory Stores	$1,580.58	$31.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$26,726.44	$534.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5712 Furniture Stores		$57,059.57	$1,141.19
5713 Floor Coverings Stores		$38,452.15	$769.04
5719 Miscellaneous Homefurnishings Stores		$1,199.00	$23.98
5722 Household Appliance Stores		$32,397.59	$647.96
5731 Radio, Television, and Consumer Electronics Stores		$12,247.69	$244.95
5734 Computer and Computer Software Stores		$3,617.09	$72.34
5736 Musical Instruments Stores		$230.65	$4.62
Other		N/A	N/A
	Total for MAJOR GROUP 57	$145,782.74	$2,915.66
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$41,384.76	$827.70
Other		N/A	N/A
	Total for MAJOR GROUP 58	$78,915.60	$1,578.32
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$4,386.24	$87.73
5941 Sporting Goods Stores and Bicycle Shops		$17,183.86	$343.67
5942 Book Stores		$2,083.44	$41.67
5943 Stationery Stores		$2,316.00	$46.32
5945 Hobby, Toy, and Game Stores		$2,650.49	$53.01
5947 Gift, Novelty, and Souvenir Shops		$405.47	$8.10
5961 Catalog and Mail-Order Houses		$586,958.35	$11,739.22
5963 Direct Selling Establishments		$23,957.44	$479.15
5992 Florists		$1,377.40	$27.55
5999 Miscellaneous Retail Stores, NEC		$124,455.73	$2,489.10
Other		$30,124.65	$602.49
	Total for MAJOR GROUP 59	$795,899.07	$15,918.01
	Total for DIVISION G	$2,530,633.40	$50,612.74
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$308.32	$6.17
Other		N/A	N/A
	Total for MAJOR GROUP 60	$2,581.32	$51.63
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$5,610.35	$112.21
Other		N/A	N/A
	Total for MAJOR GROUP 61	$7,230.35	$144.61
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,789.00	$35.78
	Total for MAJOR GROUP 64	$1,789.00	$35.78
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$79,003.01	$1,580.06
Other		N/A	N/A
	Total for MAJOR GROUP 65	$80,152.55	$1,603.05
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$92,464.36	$1,849.29
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$1,260.63	$25.21

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7221 Photographic Studios, Portrait		$28,856.99	$577.14
7231 Beauty Shops		$15,604.00	$312.08
7299 Miscellaneous Personal Services, NEC		$21,651.20	$433.02
Other		$4,818.58	$96.37
	Total for MAJOR GROUP 72	$72,191.40	$1,443.82
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$15.50	$0.31
7322 Adjustment and Collection Services		$344.06	$6.88
7342 Disinfecting and Pest Control Services		$8,987.65	$179.76
7349 Building Cleaning and Maintenance Services, NEC		$9,895.95	$197.92
7359 Equipment Rental and Leasing, NEC		$19,765.84	$395.32
7371 Computer Programming Services		$11,535.12	$230.69
7372 Prepackaged Software		$59,071.52	$1,181.45
7374 Computer Processing and Data Preparation and Processing Services		$9,649.77	$193.00
7379 Computer Related Services, NEC		$6,141.44	$122.83
7381 Detective, Guard, and Armored Car Services		$1,298.73	$25.97
7382 Security Systems Services		$24,835.76	$496.72
7389 Miscellaneous Business Services		$18,905.48	$378.09
Other		$112,810.20	$2,256.21
	Total for MAJOR GROUP 73	$283,257.02	$5,665.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$7,789.32	$155.79
Other		$171,191.62	$3,423.84
	Total for MAJOR GROUP 75	$178,980.94	$3,579.63
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$15,311.49	$306.23
Other		$1,107.17	$22.14
	Total for MAJOR GROUP 76	$16,418.66	$328.37
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$5,557.39	$111.15
Other		N/A	N/A
	Total for MAJOR GROUP 79	$5,728.77	$114.58
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$2,914.50	$58.29
Other		N/A	N/A
	Total for MAJOR GROUP 82	$2,984.50	$59.69
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$1,586.17	$31.72
	Total for MAJOR GROUP 86	$1,586.17	$31.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$27,139.58	$542.80
8741 Management Services		$8,333.90	$166.68
8742 Management Consulting Services		$2,461.15	$49.22
Other		$14,249.97	$285.00
	Total for MAJOR GROUP 87	$52,184.60	$1,043.70

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$50,449.94	$1,009.00
	Total for MAJOR GROUP 89	$50,449.94	$1,009.00
	Total for DIVISION I	$688,568.24	$13,771.40

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$20,497.57	$409.96
C	Construction	$79,945.82	$1,598.91
D	Manufacturing	$319,826.14	$6,396.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$550,845.79	$11,016.90
F	Wholesale Trade	$862,144.71	$17,242.92
G	Retail Trade	$2,530,633.40	$50,612.74
H	Finance, Insurance, And Real Estate	$92,464.36	$1,849.29
I	Services	$688,568.24	$13,771.40
	Other	$169.00	$3.38
	Total for Lennox - General	$5,145,095.03	$102,902.02

Lennox - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$81,444.22	$814.44
	Total for MAJOR GROUP 54	$81,444.22	$814.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$77,650.82	$776.51
	Total for MAJOR GROUP 58	$77,650.82	$776.51
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$17,589.79	$175.89
Other		N/A	N/A
	Total for MAJOR GROUP 59	$17,680.61	$176.80
	Total for DIVISION G	$272,808.46	$2,728.08
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A

Lennox - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$9,800.60	$98.01

Lennox - Gross Receipts Recap

G	Retail Trade	$272,808.46	$2,728.08
I	Services	$9,800.60	$98.01
	Other	$474.75	$4.75
	Total for Lennox - Gross Receipts	$283,083.81	$2,830.84

Lennox Recap

A	Agriculture, Forestry, And Fishing	$409.96
C	Construction	$1,598.91
D	Manufacturing	$6,396.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,016.90
F	Wholesale Trade	$17,242.92
G	Retail Trade	$53,340.82
H	Finance, Insurance, And Real Estate	$1,849.29
I	Services	$13,869.41
	Other	$8.13
	Total for Lennox	$105,732.86

ITEMS OF NOTE:

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

Leola - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,201.68	$44.04
Total for MAJOR GROUP 17	$2,201.68	$44.04
Total for DIVISION C	$5,236.39	$104.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,115.12	$22.30
2754 Commercial Printing, Gravure	$51.94	$1.04
2759 Commercial Printing, NEC	$978.43	$19.57
Other	$588.10	$11.76
Total for MAJOR GROUP 27	$2,733.59	$54.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,138.00	$62.76
Total for MAJOR GROUP 28	$3,138.00	$62.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$8,106.04	$162.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,683.82	$193.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,277.32	$205.55
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,439.00	$88.78
4813 Telephone Communications, Except Radiotelephone	$3,147.43	$62.95
4841 Cable and Other Pay Television Services	$10,995.00	$219.90
4899 Communications Services, NEC	$127.50	$2.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,722.43	$374.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$45,342.27	$906.84
Total for MAJOR GROUP 49	$45,342.27	$906.84
Total for DIVISION E	$74,360.52	$1,487.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$529.50	$10.59
5044 Office Equipment	$207.04	$4.14
5091 Sporting and Recreational Goods and Supplies	$1,553.69	$31.07
5092 Toys and Hobby Goods and Supplies	$1,534.00	$30.68
Other	$6,828.68	$136.58
Total for MAJOR GROUP 50	$10,652.91	$213.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$243.49	$4.87
Other	$134,058.19	$2,681.16
Total for MAJOR GROUP 51	$134,301.68	$2,686.03
Total for DIVISION F	$144,954.59	$2,899.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$902.50	$18.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,904.73	$58.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,474.92	$149.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,559.42	$151.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$88,577.83	$1,771.56
5499 Miscellaneous Food Stores	$2,408.15	$48.16
Total for MAJOR GROUP 54	$90,985.98	$1,819.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,830.53	$36.61
Total for MAJOR GROUP 55	$1,830.53	$36.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,577.44	$31.55
5661 Shoe Stores	$911.77	$18.24
Other	$342.09	$6.85
Total for MAJOR GROUP 56	$2,831.30	$56.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$451.97	$9.04
Other	$8,912.44	$178.25
Total for MAJOR GROUP 57	$9,364.41	$187.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,584.81	$911.70
Total for MAJOR GROUP 58	$45,584.81	$911.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,754.25	$35.09
5961 Catalog and Mail-Order Houses	$68,062.26	$1,361.26
5963 Direct Selling Establishments	$3,435.32	$68.71
5999 Miscellaneous Retail Stores, NEC	$3,816.81	$76.34
Other	$6,268.53	$125.37
Total for MAJOR GROUP 59	$83,337.17	$1,666.77
Total for DIVISION G	$244,398.35	$4,888.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$106.96	$2.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,626.00	$32.52
Other	$1,093.10	$21.87
Total for MAJOR GROUP 72	$2,719.10	$54.39
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,571.56	$91.43
7359 Equipment Rental and Leasing, NEC	$442.98	$8.86
7372 Prepackaged Software	$4,805.56	$96.11
7374 Computer Processing and Data Preparation and Processing Services	$1,388.15	$27.76
7379 Computer Related Services, NEC	$284.00	$5.68
7389 Miscellaneous Business Services	$70.43	$1.41
Other	$2,626.49	$52.53
Total for MAJOR GROUP 73	$14,189.17	$283.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,481.33	$49.63
Total for MAJOR GROUP 76	$2,481.33	$49.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,263.60	$25.27
Total for MAJOR GROUP 87	$1,263.60	$25.27
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,670.56	$193.41
Total for MAJOR GROUP 89	$9,670.56	$193.41
Total for DIVISION I	$42,735.83	$854.72
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: September 2026

Leola - General Recap

		Taxable	Tax Due
C	Construction	$5,236.39	$104.73
D	Manufacturing	$8,106.04	$162.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,360.52	$1,487.21
F	Wholesale Trade	$144,954.59	$2,899.09
G	Retail Trade	$244,398.35	$4,888.01
H	Finance, Insurance, And Real Estate	$106.96	$2.14
I	Services	$42,735.83	$854.72
	Other	$7,505.95	$150.12
	Total for Leola - General	$527,404.63	$10,548.14

Leola Recap

		Tax Due
C	Construction	$104.73
D	Manufacturing	$162.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,487.21
F	Wholesale Trade	$2,899.09
G	Retail Trade	$4,888.01
H	Finance, Insurance, And Real Estate	$2.14
I	Services	$854.72
	Other	$150.12
	Total for Leola	$10,548.14

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

Lesterville - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$2,261.00	$45.22
DIVISION: D Manufacturing			
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$152.64	$3.05
2754	Commercial Printing, Gravure	$40.40	$0.81
2759	Commercial Printing, NEC	$138.25	$2.77
Other		$21.70	$0.43
	Total for MAJOR GROUP 27	$352.99	$7.06
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$5,223.99	$104.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$2,539.00	$50.78
4813	Telephone Communications, Except Radiotelephone	$1,879.99	$37.60
4841	Cable and Other Pay Television Services	$2,834.00	$56.68
	Total for MAJOR GROUP 48	$7,252.99	$145.06
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Lesterville - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$27,370.14	$547.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,794.24	$95.88
Total for MAJOR GROUP 50	$4,794.24	$95.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$2,867.44	$57.35
Other	$711.20	$14.22
Total for MAJOR GROUP 51	$3,578.64	$71.57
Total for DIVISION F	$8,372.88	$167.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,270.46	$705.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,326.96	$706.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,202.00	$64.04
Total for MAJOR GROUP 53	$3,202.00	$64.04
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,001.56	$20.03
Other	$525.47	$10.51
Total for MAJOR GROUP 56	$1,527.03	$30.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$590.00	$11.80
Other	$4,312.45	$86.25
Total for MAJOR GROUP 57	$4,902.45	$98.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,748.00	$334.96
Total for MAJOR GROUP 58	$16,748.00	$334.96
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,420.60	$408.42
5963 Direct Selling Establishments	$913.77	$18.27
5999 Miscellaneous Retail Stores, NEC	$1,712.73	$34.25
Other	$5,640.11	$112.81
Total for MAJOR GROUP 59	$28,687.21	$573.75
Total for DIVISION G	$90,606.59	$1,812.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$104.33	$2.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Lesterville - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,582.00	$31.64
Other		N/A	N/A
	Total for MAJOR GROUP 72	$1,896.37	$37.93
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$644.30	$12.87
7374 Computer Processing and Data Preparation and Processing Services		$464.92	$9.30
7379 Computer Related Services, NEC		$524.00	$10.48
7389 Miscellaneous Business Services		$291.36	$5.83
Other		$2,183.16	$43.66
	Total for MAJOR GROUP 73	$4,107.74	$82.14
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$15,728.51	$314.56

Lesterville - General Recap

C	Construction	$2,261.00	$45.22
D	Manufacturing	$5,223.99	$104.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,370.14	$547.41
F	Wholesale Trade	$8,372.88	$167.45
G	Retail Trade	$90,606.59	$1,812.14
H	Finance, Insurance, And Real Estate	$104.33	$2.09
I	Services	$15,728.51	$314.56
	Other	$83.00	$1.66
	Total for Lesterville - General	$149,750.44	$2,995.01

Lesterville Recap

C	Construction	$45.22
D	Manufacturing	$104.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$547.41
F	Wholesale Trade	$167.45
G	Retail Trade	$1,812.14
H	Finance, Insurance, And Real Estate	$2.09
I	Services	$314.56
	Other	$1.66
	Total for Lesterville	$2,995.01

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

Returns Filed: September 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Letcher - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$14.50	$0.29
2759 Commercial Printing, NEC	$997.13	$19.94
Other	$1,425.51	$28.51
Total for MAJOR GROUP 27	$2,437.14	$48.74
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,911.08	$78.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,232.50	$124.65
4813 Telephone Communications, Except Radiotelephone	$5,366.00	$107.32
4841 Cable and Other Pay Television Services	$3,693.00	$73.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,316.50	$306.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Letcher - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$69,580.01	$1,391.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,449.00	$28.98
Other	$1,210.30	$24.22
Total for MAJOR GROUP 50	$2,659.30	$53.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$487.09	$9.74
Other	$208.26	$4.17
Total for MAJOR GROUP 51	$695.35	$13.91
Total for DIVISION F	$3,354.65	$67.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,966.30	$99.33
Total for MAJOR GROUP 52	$4,966.30	$99.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,667.00	$93.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,824.00	$96.48
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$334.00	$6.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$394.00	$7.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$916.98	$18.34
Other	$913.92	$18.28
Total for MAJOR GROUP 56	$1,830.90	$36.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,934.69	$58.70
Total for MAJOR GROUP 57	$2,934.69	$58.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$38,333.40	$766.69
5999 Miscellaneous Retail Stores, NEC	$4,610.19	$92.20
Other	$1,228.04	$24.56
Total for MAJOR GROUP 59	$44,171.63	$883.45
Total for DIVISION G	$79,023.90	$1,580.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$114.58	$2.29
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,764.58	$35.29
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,441.87	$68.84
7374 Computer Processing and Data Preparation and Processing Services	$192.96	$3.86

Letcher - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7379 Computer Related Services, NEC		$42,709.02	$854.18
7389 Miscellaneous Business Services		$5,842.08	$116.84
Other		$2,824.56	$56.49
	Total for MAJOR GROUP 73	$55,010.49	$1,100.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$406.46	$8.13
	Total for MAJOR GROUP 87	$406.46	$8.13
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,221.50	$64.43
	Total for MAJOR GROUP 89	$3,221.50	$64.43
	Total for DIVISION I	$68,588.13	$1,371.77

Letcher - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,911.08	$78.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,580.01	$1,391.60
F	Wholesale Trade	$3,354.65	$67.11
G	Retail Trade	$79,023.90	$1,580.51
I	Services	$68,588.13	$1,371.77
	Other	$605.23	$12.10
	Total for Letcher - General	$225,063.00	$4,501.31

Letcher - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A

Letcher - Gross Receipts Recap

		Taxable	Tax Due
	Other	$19,483.88	$194.84
	Total for Letcher - Gross Receipts	$19,483.88	$194.84

Letcher Recap

		Tax Due
D	Manufacturing	$78.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,391.60
F	Wholesale Trade	$67.11
G	Retail Trade	$1,580.51
I	Services	$1,371.77
	Other	$206.94
	Total for Letcher	$4,696.15

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Madison - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$339.98	$6.80
Total for MAJOR GROUP 02	$339.98	$6.80
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$3,105.48	$62.11
0782 Lawn and Garden Services	$108,871.68	$2,177.44
0783 Ornamental Shrub and Tree Services	$12,975.00	$259.50
Other	$74,437.37	$1,488.75
Total for MAJOR GROUP 07	$199,389.53	$3,987.80
Total for DIVISION A	$200,383.78	$4,007.69
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$25,500.40	$512.31
Total for MAJOR GROUP 16	$25,500.40	$512.31
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,089.79	$121.80
1731 Electrical Work	$6,409.63	$128.19
1751 Carpentry Work	$16,704.96	$334.10
1799 Special Trade Contractors, NEC	$27,135.13	$542.71
Other	$36,417.91	$728.36
Total for MAJOR GROUP 17	$92,757.42	$1,855.16
Total for DIVISION C	$141,106.08	$2,824.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2064 Candy and Other Confectionery Products	$153.96	$3.08
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,115.05	$62.30
Other	$2,313.93	$46.28
Total for MAJOR GROUP 20	$5,582.94	$111.66
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,328.67	$46.57
Total for MAJOR GROUP 23	$2,328.67	$46.57
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
Other		$1,992,833.23	$39,856.67
	Total for MAJOR GROUP 24	$1,992,833.23	$39,856.67
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$15,299.55	$306.01
2721 Periodicals: Publishing, or Publishing and Printing		$2,602.18	$52.04
2731 Books: Publishing, or Publishing and Printing		$4,622.00	$92.44
2741 Miscellaneous Publishing		$2,573.84	$51.48
2752 Commercial Printing, Lithographic		$439.00	$8.78
2754 Commercial Printing, Gravure		$13,615.36	$272.30
2759 Commercial Printing, NEC		$6,438.65	$128.77
Other		N/A	N/A
	Total for MAJOR GROUP 27	$47,011.58	$940.24
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		$27,433.50	$548.67
2833 Medicinal Chemicals and Botanical Products		$762.00	$15.24
2841 Soaps and Other Detergents, Except Specialty Cleaners		$352.50	$7.05
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$734.26	$14.69
Other		N/A	N/A
	Total for MAJOR GROUP 28	$41,246.76	$824.94
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$235.00	$4.70
3089 Plastics Products, NEC		$94,007.48	$1,880.15
Other		N/A	N/A
	Total for MAJOR GROUP 30	$123,709.84	$2,474.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$336,450.04	$6,729.00
	Total for MAJOR GROUP 32	$336,450.04	$6,729.00
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$173,327.80	$3,466.56
	Total for MAJOR GROUP 35	$173,327.80	$3,466.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$37,028.01	$740.56
	Total for MAJOR GROUP 36	$37,028.01	$740.56
MAJOR GROUP: 37 Transportation Equipment			
Other		$10,019.19	$200.38
	Total for MAJOR GROUP 37	$10,019.19	$200.38
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3843 Dental Equipment and Supplies		$1,274.24	$25.48
Other		$26,469.50	$529.39
	Total for MAJOR GROUP 38	$27,743.74	$554.87
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3999 Manufacturing Industries, NEC		$1,194.14	$23.89
Other		$29,924.44	$598.49
	Total for MAJOR GROUP 39	$31,118.58	$622.38
	Total for DIVISION D	$3,014,960.44	$60,299.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$112,172.15	$2,243.44
Other	$7,726.53	$154.53
Total for MAJOR GROUP 42	$119,898.68	$2,397.97
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$173,179.28	$3,463.59
4813 Telephone Communications, Except Radiotelephone	$26,651.90	$533.04
4841 Cable and Other Pay Television Services	$299,330.60	$5,986.61
4899 Communications Services, NEC	$276,824.16	$5,536.48
Other	$195.90	$3.92
Total for MAJOR GROUP 48	$776,181.84	$15,523.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$141,329.90	$2,826.60
Other	$779,713.80	$15,594.28
Total for MAJOR GROUP 49	$921,043.70	$18,420.88
Total for DIVISION E	$1,888,813.61	$37,776.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,002.53	$80.05
5013 Motor Vehicle Supplies and New Parts	$5,488.45	$109.77
5014 Tires and Tubes	$3,258.96	$65.18
5015 Motor Vehicle Parts, Used	$505.00	$10.10
5023 Homefurnishings	$4,128.52	$82.57
5032 Brick, Stone, and Related Construction Materials	$47,301.79	$946.04
5044 Office Equipment	$25,802.68	$516.05
5045 Computers and Computer Peripheral Equipment and Software	$309,223.00	$6,184.45
5046 Commercial Equipment, NEC	$4,682.34	$93.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$192,906.07	$3,858.12
5049 Professional Equipment and Supplies, NEC	$1,814.34	$36.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,672.21	$976.62
5064 Electrical Appliances, Television and Radio Sets	$974.11	$19.48
5065 Electronic Parts and Equipment, NEC	$8,257.65	$165.15
5074 Plumbing and Heating Equipment and Supplies	$391,101.86	$7,822.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,806.83	$76.14
5082 Construction and Mining Machinery and Equipment	$7,463.30	$149.27
5084 Industrial Machinery and Equipment	$51,845.20	$1,036.90
5085 Industrial Supplies	$58,762.77	$1,175.25
5087 Service Establishment Equipment and Supplies	$6,730.77	$134.62
5091 Sporting and Recreational Goods and Supplies	$46,144.15	$922.88
5092 Toys and Hobby Goods and Supplies	$52,195.68	$1,043.92
5093 Scrap and Waste Materials	$8,829.64	$176.59
5099 Durable Goods, NEC	$14,119.82	$282.40
Other	$122,439.97	$2,448.81
Total for MAJOR GROUP 50	$1,420,457.64	$28,412.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5112 Stationery and Office Supplies	$208.50	$4.17
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,263.32	$165.27
5136 Men's and Boys' Clothing and Furnishings	$1,063.86	$21.28
5137 Women's, Children's, and Infants' Clothing and Accessories	$11,029.69	$220.59
5139 Footwear	$3,334.74	$66.69
5141 Groceries, General Line	$16,743.69	$334.88
5142 Packaged Frozen Foods	$16,696.73	$333.93
5145 Confectionery	$64,315.40	$1,286.31
5149 Groceries and Related Products, NEC	$2,030.57	$40.62
5162 Plastics Materials and Basic Forms and Shapes	$6,912.38	$138.25
5191 Farm Supplies	$3,549.26	$70.99
5192 Books, Periodicals, and Newspapers	$1,993.47	$39.87
5199 Nondurable Goods, NEC	$4,131.12	$82.62
Other	$75,695.21	$1,513.90
Total for MAJOR GROUP 51	$215,967.94	$4,319.37
Total for DIVISION F	$1,636,425.58	$32,731.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$590,159.46	$11,803.19
5251 Hardware Stores	$308,470.73	$6,169.41
Other	$66,575.41	$1,331.51
Total for MAJOR GROUP 52	$965,205.60	$19,304.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$131,219.95	$2,624.40
5331 Variety Stores	$304,689.59	$6,093.80
5399 Miscellaneous General Merchandise Stores	$833,583.39	$16,671.66
Total for MAJOR GROUP 53	$1,269,492.93	$25,389.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,866,221.00	$37,324.42
5441 Candy, Nut, and Confectionery Stores	$178.37	$3.57
5499 Miscellaneous Food Stores	$19,883.76	$397.67
Other	$107,213.11	$2,144.26
Total for MAJOR GROUP 54	$1,993,496.24	$39,869.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$397,103.72	$7,942.08
5531 Auto and Home Supply Stores	$355,615.42	$7,112.31
5541 Gasoline Service Station	$468,750.17	$9,375.00
Other	$52,433.63	$1,048.68
Total for MAJOR GROUP 55	$1,273,902.94	$25,478.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,045.82	$40.92
5621 Women's Clothing Stores	$17,901.71	$358.04
5632 Women's Accessory and Specialty Stores	$17,793.15	$355.86
5651 Family Clothing Stores	$23,266.38	$465.33
5661 Shoe Stores	$6,420.64	$128.41
5699 Miscellaneous Apparel and Accessory Stores	$24,344.72	$486.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$92,427.92	$1,848.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$202,603.72	$4,052.07
5713 Floor Coverings Stores	$24,877.36	$497.55
5719 Miscellaneous Homefurnishings Stores	$6,883.55	$137.68
5722 Household Appliance Stores	$114,689.19	$2,293.78
5731 Radio, Television, and Consumer Electronics Stores	$10,113.76	$202.28
5734 Computer and Computer Software Stores	$37,898.05	$757.96
5736 Musical Instruments Stores	$1,388.28	$27.76
Other	N/A	N/A

Madison - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	$398,903.41	$7,978.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,120,048.33	$22,400.99
5813 Drinking Places	$202,363.77	$4,047.29
Total for MAJOR GROUP 58	$1,322,412.10	$26,448.28
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$527,435.79	$10,548.72
5932 Used Merchandise Stores	$33,137.64	$662.76
5941 Sporting Goods Stores and Bicycle Shops	$32,595.86	$651.92
5942 Book Stores	$492,965.06	$9,859.30
5943 Stationery Stores	$25,366.78	$507.33
5944 Jewelry Stores	$2,537.85	$50.76
5945 Hobby, Toy, and Game Stores	$2,783.94	$55.68
5947 Gift, Novelty, and Souvenir Shops	$12,260.82	$245.22
5961 Catalog and Mail-Order Houses	$1,633,864.13	$32,677.41
5962 Automatic Merchandise Machine Operators	$46,135.42	$922.70
5963 Direct Selling Establishments	$79,014.45	$1,580.30
5995 Optical Goods Stores	$546.00	$10.92
5999 Miscellaneous Retail Stores, NEC	$306,233.87	$6,124.67
Other	$249,348.96	$4,986.98
Total for MAJOR GROUP 59	$3,444,226.57	$68,884.67
Total for DIVISION G	$10,760,067.71	$215,201.55

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$2,125.07	$42.50
Total for MAJOR GROUP 60	$2,125.07	$42.50
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,094.87	$21.90
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,860.87	$37.22
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$12,745.31	$254.91
Total for MAJOR GROUP 63	$12,745.31	$254.91
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$160,373.30	$3,207.47
Other	N/A	N/A
Total for MAJOR GROUP 65	$184,286.01	$3,685.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$21,882.28	$437.65
Total for MAJOR GROUP 67	$21,882.28	$437.65
Total for DIVISION H	$223,749.04	$4,474.99

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$285,734.21	$5,714.69
Total for MAJOR GROUP 70	$285,734.21	$5,714.69
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,005.07	$260.10
7219 Laundry and Garment Services, NEC	$2,161.36	$43.23
7221 Photographic Studios, Portrait	$20,142.50	$402.85

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$78,487.60	$1,569.75
7261 Funeral Services and Crematories	$73,684.50	$1,473.69
7299 Miscellaneous Personal Services, NEC	$34,568.78	$691.38
Other	$17,013.30	$340.27
Total for MAJOR GROUP 72	$239,063.11	$4,781.27
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$12,013.47	$240.27
7322 Adjustment and Collection Services	$774.71	$15.49
7336 Commercial Art and Graphic Design	$8,220.00	$164.40
7342 Disinfecting and Pest Control Services	$35,005.56	$700.13
7349 Building Cleaning and Maintenance Services, NEC	$62,734.39	$1,254.69
7352 Medical Equipment Rental and Leasing	$3,320.04	$66.41
7353 Heavy Construction Equipment Rental and Leasing	$5,346.54	$106.93
7359 Equipment Rental and Leasing, NEC	$58,173.66	$1,163.46
7371 Computer Programming Services	$54,300.24	$1,086.03
7372 Prepackaged Software	$194,196.53	$3,883.93
7373 Computer Integrated Systems Design	$1,332.96	$26.67
7374 Computer Processing and Data Preparation and Processing Services	$20,072.80	$401.45
7376 Computer Facilities Management Services	$884.50	$17.69
7378 Computer Maintenance and Repair	$14,557.93	$291.15
7379 Computer Related Services, NEC	$263,065.86	$5,261.32
7381 Detective, Guard, and Armored Car Services	$4,549.86	$91.00
7382 Security Systems Services	$12,987.58	$259.76
7389 Miscellaneous Business Services	$162,183.96	$3,243.68
Other	$117,162.56	$2,343.26
Total for MAJOR GROUP 73	$1,030,883.15	$20,617.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$7,248.66	$144.97
7538 General Automotive Repair Shops	$28,307.36	$566.14
7539 Automotive Repair Shops, NEC	$53,442.84	$1,068.86
7542 Carwashes	$29,354.99	$587.11
Other	$21,747.80	$434.95
Total for MAJOR GROUP 75	$140,101.65	$2,802.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$12,473.09	$249.46
7699 Repair Shops and Related Services, NEC	$51,283.92	$1,025.68
Other	$43,600.50	$872.01
Total for MAJOR GROUP 76	$107,357.51	$2,147.15
MAJOR GROUP: 78 Motion Pictures		
Other	$29,294.54	$585.89
Total for MAJOR GROUP 78	$29,294.54	$585.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,140.80	$42.82
7991 Physical Fitness Facilities	$29,949.85	$599.00
7999 Amusement and Recreation Services, NEC	$44,641.86	$892.83
Other	$3,443.96	$68.88
Total for MAJOR GROUP 79	$80,176.47	$1,603.53
MAJOR GROUP: 80 Health Services		
Other	$45,756.49	$915.13
Total for MAJOR GROUP 80	$45,756.49	$915.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$226,940.23	$4,538.79
Total for MAJOR GROUP 81	$226,940.23	$4,538.79
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$15,588.97	$311.78
Total for MAJOR GROUP 82	$15,588.97	$311.78
MAJOR GROUP: 83 Social Services		

	Taxable	Tax Due
Madison - General *continued...*		
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$224.75	$4.50
Other	$1,096.15	$21.92
Total for MAJOR GROUP 86	$1,320.90	$26.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,014,733.33	$20,294.67
8713 Surveying Services	$17,021.76	$340.44
8721 Accounting, Auditing, and Bookkeeping Services	$103,252.72	$2,065.06
8734 Testing Laboratories	$14,259.11	$285.19
8741 Management Services	$15,210.99	$304.22
8742 Management Consulting Services	$85,111.17	$1,702.22
8748 Business Consulting Services, NEC	$5,117.38	$102.34
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,257,638.96	$25,152.79
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$113,934.45	$2,278.68
Total for MAJOR GROUP 89	$113,934.45	$2,278.68
Total for DIVISION I	$3,575,408.34	$71,508.22
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$200,383.78	$4,007.69
C	Construction	$141,106.08	$2,824.44
D	Manufacturing	$3,014,960.44	$60,299.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,888,813.61	$37,776.28
F	Wholesale Trade	$1,636,425.58	$32,731.72
G	Retail Trade	$10,760,067.71	$215,201.55
H	Finance, Insurance, And Real Estate	$223,749.04	$4,474.99
I	Services	$3,575,408.34	$71,508.22
	Other	$3,774.00	$75.48
	Total for Madison - General	$21,444,688.58	$428,899.60

Madison - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$362,450.00	$3,624.50

Madison - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$26,739.24	$267.39
	Total for MAJOR GROUP 54	$389,189.24	$3,891.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,109,553.92	$11,095.53
5813 Drinking Places		$173,674.97	$1,736.76
	Total for MAJOR GROUP 58	$1,283,228.89	$12,832.29
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$37,453.97	$374.54
Other		$522,509.63	$5,225.10
	Total for MAJOR GROUP 59	$559,963.60	$5,599.64
	Total for DIVISION G	$2,421,322.04	$24,213.23
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$284,937.88	$2,849.38
	Total for MAJOR GROUP 70	$284,937.88	$2,849.38
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$312,728.65	$3,127.29

Madison - Gross Receipts Recap

G	Retail Trade	$2,421,322.04	$24,213.23
I	Services	$312,728.65	$3,127.29
	Other	$23,830.45	$238.30
	Total for Madison - Gross Receipts	$2,757,881.14	$27,578.82

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

Returns Filed: September 2026

Madison Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$4,007.69
C	Construction		$2,824.44
D	Manufacturing		$60,299.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$37,776.28
F	Wholesale Trade		$32,731.72
G	Retail Trade		$239,414.78
H	Finance, Insurance, And Real Estate		$4,474.99
I	Services		$74,635.51
	Other		$313.78
	Total for Madison		$456,478.42

ITEMS OF NOTE:

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

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,333.63	$26.67
Total for MAJOR GROUP 07	$1,333.63	$26.67
Total for DIVISION A	$1,333.63	$26.67
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$55,652.49	$1,113.04
Other	$58,678.15	$1,173.56
Total for MAJOR GROUP 17	$114,330.64	$2,286.60
Total for DIVISION C	$114,991.77	$2,299.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,514.50	$30.29
Other	N/A	N/A
Total for MAJOR GROUP 20	$2,004.42	$40.09
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$194.50	$3.89
Total for MAJOR GROUP 23	$194.50	$3.89
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,823.45	$36.47
2752 Commercial Printing, Lithographic	$646.40	$12.93
2754 Commercial Printing, Gravure	$102.82	$2.05
2759 Commercial Printing, NEC	$476.15	$9.52
Other	$1,379.03	$27.58
Total for MAJOR GROUP 27	$4,427.85	$88.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,071.88	$141.44
Total for MAJOR GROUP 28	$7,071.88	$141.44
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$14,594.50	$291.89
Other	$36,373.86	$727.48
Total for MAJOR GROUP 32	$50,968.36	$1,019.37
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$228.98	$4.58

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	$228.98	$4.58
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$88,398.26	$1,767.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,751.88	$215.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,915.88	$218.32
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$1,390.50	$27.81
Total for MAJOR GROUP 47	$1,390.50	$27.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,585.92	$331.72
4813 Telephone Communications, Except Radiotelephone	$28,409.39	$568.19
4841 Cable and Other Pay Television Services	$11,847.50	$236.95
4899 Communications Services, NEC	$150.48	$3.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,025.29	$1,140.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,335.30	$1,486.71
Total for MAJOR GROUP 49	$74,335.30	$1,486.71
Total for DIVISION E	$143,963.95	$2,879.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$556.30	$11.13
5044 Office Equipment	$899.46	$17.98
5045 Computers and Computer Peripheral Equipment and Software	$4,818.58	$96.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,999.50	$179.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$64,940.26	$1,301.75
5074 Plumbing and Heating Equipment and Supplies	$14,012.10	$280.25
5084 Industrial Machinery and Equipment	$20,754.63	$415.10
5099 Durable Goods, NEC	$1,120.33	$22.40
Other	$75,027.25	$1,500.55
Total for MAJOR GROUP 50	$191,128.41	$3,825.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$559.50	$11.19
Other	$38,392.59	$767.86
Total for MAJOR GROUP 51	$38,952.09	$779.05
Total for DIVISION F	$230,080.50	$4,604.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$110,714.32	$2,214.29
5251 Hardware Stores	$23,363.96	$467.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$134,120.13	$2,682.41
MAJOR GROUP: 53 General Merchandise Stores		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$17,754.21	$355.08
Other	$174.00	$3.48
Total for MAJOR GROUP 53	$17,928.21	$358.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$375.50	$7.51
Other	$140,311.36	$2,806.23
Total for MAJOR GROUP 54	$140,686.86	$2,813.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,381.14	$127.62
Other	$5,349.15	$106.98
Total for MAJOR GROUP 55	$11,730.29	$234.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$319.35	$6.39
5651 Family Clothing Stores	$3,341.87	$66.84
5661 Shoe Stores	$623.50	$12.47
Other	$813.50	$16.27
Total for MAJOR GROUP 56	$5,098.22	$101.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$420.00	$8.40
5722 Household Appliance Stores	$1,459.65	$29.19
5731 Radio, Television, and Consumer Electronics Stores	$1,543.47	$30.87
5734 Computer and Computer Software Stores	$103.56	$2.07
Other	$6,944.72	$138.89
Total for MAJOR GROUP 57	$10,471.40	$209.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,971.11	$479.42
Total for MAJOR GROUP 58	$23,971.11	$479.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,357.30	$27.15
5943 Stationery Stores	$2,187.10	$43.75
5961 Catalog and Mail-Order Houses	$192,154.04	$3,843.12
5963 Direct Selling Establishments	$971.19	$19.43
5999 Miscellaneous Retail Stores, NEC	$14,189.46	$283.79
Other	$3,113.49	$62.27
Total for MAJOR GROUP 59	$213,972.58	$4,279.51
Total for DIVISION G	$557,978.80	$11,159.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,436.50	$48.73
Total for MAJOR GROUP 61	$2,436.50	$48.73
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,067.14	$21.34
Total for MAJOR GROUP 64	$1,067.14	$21.34
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Marion - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$5,408.39	$108.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$827.48	$16.55
Other	$5,696.62	$113.94
Total for MAJOR GROUP 72	$6,524.10	$130.49
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$734.49	$14.69
7349 Building Cleaning and Maintenance Services, NEC	$45,029.05	$900.60
7359 Equipment Rental and Leasing, NEC	$6,254.87	$125.10
7371 Computer Programming Services	$2,860.66	$57.21
7372 Prepackaged Software	$10,187.10	$203.75
7374 Computer Processing and Data Preparation and Processing Services	$5,242.21	$104.84
7379 Computer Related Services, NEC	$2,653.71	$53.08
7389 Miscellaneous Business Services	$26,202.47	$524.04
Other	$16,716.11	$334.33
Total for MAJOR GROUP 73	$115,880.67	$2,317.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$216,018.52	$4,320.37
Total for MAJOR GROUP 75	$216,018.52	$4,320.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,919.53	$58.39
Total for MAJOR GROUP 79	$2,919.53	$58.39
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,437.03	$28.74
8721 Accounting, Auditing, and Bookkeeping Services	$34,965.40	$699.31
8742 Management Consulting Services	$2,343.90	$46.88
Other	$4,101.86	$82.04
Total for MAJOR GROUP 87	$42,848.19	$856.97
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,915.68	$338.31
Total for MAJOR GROUP 89	$16,915.68	$338.31
Total for DIVISION I	$401,996.35	$8,039.96

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

Returns Filed: September 2026

Marion - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,333.63	$26.67
C	Construction	$114,991.77	$2,299.82
D	Manufacturing	$88,398.26	$1,767.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,963.95	$2,879.29
F	Wholesale Trade	$230,080.50	$4,604.57
G	Retail Trade	$557,978.80	$11,159.63
H	Finance, Insurance, And Real Estate	$5,408.39	$108.17
I	Services	$401,996.35	$8,039.96
	Total for Marion - General	$1,544,151.65	$30,886.07

Marion Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$26.67
C	Construction	$2,299.82
D	Manufacturing	$1,767.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,879.29
F	Wholesale Trade	$4,604.57
G	Retail Trade	$11,159.63
H	Finance, Insurance, And Real Estate	$108.17
I	Services	$8,039.96
	Total for Marion	$30,886.07

ITEMS OF NOTE:

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

Martin - General

		Taxable	Tax Due
DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
No SIC No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		$379.20	$7.58
	Total for MAJOR GROUP 07	$379.20	$7.58
	Total for DIVISION A	$1,343.06	$26.86
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1731 Electrical Work		$1,227.44	$24.55
Other		$63,087.28	$1,261.76
	Total for MAJOR GROUP 17	$64,314.72	$1,286.31
	Total for DIVISION C	$64,314.72	$1,286.31
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$563.63	$11.28
2721 Periodicals: Publishing, or Publishing and Printing		$1,805.45	$36.12
2754 Commercial Printing, Gravure		$31.44	$0.63
2759 Commercial Printing, NEC		$194.19	$3.88
Other		$1,741.50	$34.83
	Total for MAJOR GROUP 27	$4,336.21	$86.74
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$17,871.70	$357.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$26,286.36	$525.73

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$26,286.36	$525.73
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,693.00	$253.86
4813 Telephone Communications, Except Radiotelephone	$35,677.23	$713.55
4841 Cable and Other Pay Television Services	$17,878.50	$357.57
4899 Communications Services, NEC	$652.00	$13.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,915.73	$1,338.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$182,735.14	$3,654.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$246.50	$4.93
5044 Office Equipment	$1,373.93	$27.49
5045 Computers and Computer Peripheral Equipment and Software	$5,363.41	$107.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$382.97	$7.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,824.75	$276.50
5074 Plumbing and Heating Equipment and Supplies	$25,524.52	$510.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,992.30	$439.85
5084 Industrial Machinery and Equipment	$764.00	$15.28
5092 Toys and Hobby Goods and Supplies	$2,113.50	$42.27
Other	$30,904.08	$618.08
Total for MAJOR GROUP 50	$102,489.96	$2,049.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,909.93	$38.20
5139 Footwear	$551.29	$11.03
5141 Groceries, General Line	$2,681.43	$53.63
5142 Packaged Frozen Foods	$2,345.24	$46.90
Other	$7,966.48	$159.34
Total for MAJOR GROUP 51	$15,454.37	$309.10
Total for DIVISION F	$117,944.33	$2,358.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,109.88	$562.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$139,345.68	$2,786.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,450.13	$189.00
5331 Variety Stores	$302,022.12	$6,040.44
5399 Miscellaneous General Merchandise Stores	$1,184.20	$23.68
Total for MAJOR GROUP 53	$312,656.45	$6,253.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$841,787.74	$16,835.75
5499 Miscellaneous Food Stores	$1,634.00	$32.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$867,446.87	$17,348.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$730.27	$14.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$239,726.73	$4,794.54

Martin - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$574.40	$11.49
5621 Women's Clothing Stores		$463.90	$9.28
5632 Women's Accessory and Specialty Stores		$624.50	$12.49
5651 Family Clothing Stores		$3,784.43	$75.69
5661 Shoe Stores		$1,918.24	$38.36
5699 Miscellaneous Apparel and Accessory Stores		$152.17	$3.04
Other		N/A	N/A
	Total for MAJOR GROUP 56	$7,750.14	$155.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$2,544.06	$50.88
Other		$1,580.29	$31.60
	Total for MAJOR GROUP 57	$4,124.35	$82.48
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$144,071.47	$2,881.43
Other		N/A	N/A
	Total for MAJOR GROUP 58	$184,361.09	$3,687.22
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,192.50	$43.85
5942 Book Stores		$355.18	$7.10
5943 Stationery Stores		$600.26	$12.01
5947 Gift, Novelty, and Souvenir Shops		$541.93	$10.83
5961 Catalog and Mail-Order Houses		$214,680.85	$4,293.64
5963 Direct Selling Establishments		$4,011.74	$80.23
5999 Miscellaneous Retail Stores, NEC		$14,344.38	$286.89
Other		$44,222.25	$884.44
	Total for MAJOR GROUP 59	$280,949.09	$5,618.99
	Total for DIVISION G	$2,036,360.40	$40,727.19
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,248.89	$24.98
	Total for MAJOR GROUP 61	$1,248.89	$24.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,756.43	$75.13
	Total for MAJOR GROUP 64	$3,756.43	$75.13
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$11,949.23	$238.99
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$4,767.97	$95.36
Other		$17,028.93	$340.58
	Total for MAJOR GROUP 72	$21,796.90	$435.94
MAJOR GROUP: 73 Business Services			
7353 Heavy Construction Equipment Rental and Leasing		$54,085.13	$1,081.71
7359 Equipment Rental and Leasing, NEC		$5,749.50	$114.99

		Taxable	Tax Due
Martin - General *continued*...			
DIVISION: I Services *continued*...			
7372 Prepackaged Software		$33,387.32	$667.74
7374 Computer Processing and Data Preparation and Processing Services		$1,338.23	$26.76
7379 Computer Related Services, NEC		$1,226.14	$24.52
7382 Security Systems Services		$3,989.55	$79.79
7389 Miscellaneous Business Services		$7,984.36	$159.69
Other		$16,156.46	$323.12
	Total for MAJOR GROUP 73	$123,916.69	$2,478.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$68,933.64	$1,378.67
	Total for MAJOR GROUP 75	$68,933.64	$1,378.67
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		$192.50	$3.85
	Total for MAJOR GROUP 78	$192.50	$3.85
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$58,742.95	$1,174.86
	Total for MAJOR GROUP 79	$58,742.95	$1,174.86
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$279.50	$5.59
	Total for MAJOR GROUP 82	$279.50	$5.59
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$10,487.07	$210.98
Other		$4,630.03	$92.60
	Total for MAJOR GROUP 87	$15,117.10	$303.58
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$16,701.50	$334.03
	Total for MAJOR GROUP 89	$16,701.50	$334.03
	Total for DIVISION I	$364,780.95	$7,296.84

Martin - General Recap

A	Agriculture, Forestry, And Fishing	$1,343.06	$26.86
C	Construction	$64,314.72	$1,286.31
D	Manufacturing	$17,871.70	$357.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$182,735.14	$3,654.71
F	Wholesale Trade	$117,944.33	$2,358.92
G	Retail Trade	$2,036,360.40	$40,727.19
H	Finance, Insurance, And Real Estate	$11,949.23	$238.99
I	Services	$364,780.95	$7,296.84
	Other	$437.00	$8.74
	Total for Martin - General	$2,797,736.53	$55,956.01

Martin - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

Martin - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$360.92	$3.60
	Total for MAJOR GROUP 59	$360.92	$3.60
	Total for DIVISION G	$393,096.94	$3,930.96
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$53,379.12	$533.79
	Total for MAJOR GROUP 79	$53,379.12	$533.79
	Total for DIVISION I	$108,766.42	$1,087.67

Martin - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$393,096.94	$3,930.96
I	Services	$108,766.42	$1,087.67
	Other	$12,625.15	$126.25
	Total for Martin - Gross Receipts	$514,488.51	$5,144.88

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

Returns Filed: September 2026

Martin Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$26.86
C	Construction		$1,286.31
D	Manufacturing		$357.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,654.71
F	Wholesale Trade		$2,358.92
G	Retail Trade		$44,658.15
H	Finance, Insurance, And Real Estate		$238.99
I	Services		$8,384.51
	Other		$134.99
	Total for Martin		$61,100.89

ITEMS OF NOTE:

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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

McIntosh - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$3,184.63	$63.69
	Total for MAJOR GROUP 17	$3,184.63	$63.69
	Total for DIVISION C	$41,624.63	$832.49
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$113.96	$2.28
2754	Commercial Printing, Gravure	$23.10	$0.46
Other		$165.50	$3.31
	Total for MAJOR GROUP 27	$302.56	$6.05
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,232.72	$24.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$2,445.00	$48.90
4813	Telephone Communications, Except Radiotelephone	$2,211.49	$44.23
4841	Cable and Other Pay Television Services	$5,244.00	$104.88
4899	Communications Services, NEC	$589.00	$11.78
Other		N/A	N/A
	Total for MAJOR GROUP 48	$10,490.99	$209.82
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$27,045.59	$540.91
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$3,891.60	$77.83
	Total for MAJOR GROUP 50	$3,891.60	$77.83
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$5,436.59	$108.73
	Total for MAJOR GROUP 51	$5,436.59	$108.73
	Total for DIVISION F	$9,328.19	$186.56
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$836.38	$16.73
Total for MAJOR GROUP 52	$836.38	$16.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,844.00	$36.88
Total for MAJOR GROUP 53	$1,844.00	$36.88
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$442.47	$8.85
5661 Shoe Stores	$272.25	$5.45
Other	$222.26	$4.45
Total for MAJOR GROUP 56	$936.98	$18.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,204.00	$24.08
Total for MAJOR GROUP 57	$1,204.00	$24.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$28,133.49	$562.68
5963 Direct Selling Establishments	$532.91	$10.66
5999 Miscellaneous Retail Stores, NEC	$8,041.37	$160.83
Other	$6,523.47	$130.47
Total for MAJOR GROUP 59	$43,231.24	$864.64
Total for DIVISION G	$98,805.91	$1,976.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$408.84	$8.18
Total for MAJOR GROUP 72	$408.84	$8.18
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$629.92	$12.59
7374 Computer Processing and Data Preparation and Processing Services	$762.55	$15.25
7389 Miscellaneous Business Services	$247.38	$4.95
Other	$4,130.29	$82.60
Total for MAJOR GROUP 73	$5,770.14	$115.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,654.18	$53.08

McIntosh - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$2,654.18	$53.08
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$2,402.50	$48.05
	Total for MAJOR GROUP 89	$2,402.50	$48.05
	Total for DIVISION I	$14,334.88	$286.68

McIntosh - General Recap

		Taxable	Tax Due
C	Construction	$41,624.63	$832.49
D	Manufacturing	$1,232.72	$24.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,045.59	$540.91
F	Wholesale Trade	$9,328.19	$186.56
G	Retail Trade	$98,805.91	$1,976.14
I	Services	$14,334.88	$286.68
	Other	$2,560.50	$51.21
	Total for McIntosh - General	$194,932.42	$3,898.64

McIntosh Recap

		Tax Due
C	Construction	$832.49
D	Manufacturing	$24.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$540.91
F	Wholesale Trade	$186.56
G	Retail Trade	$1,976.14
I	Services	$286.68
	Other	$51.21
	Total for McIntosh	$3,898.64

ITEMS OF NOTE:

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

McLaughlin - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$10,041.47	$200.83
	Total for MAJOR GROUP 15	$10,041.47	$200.83
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$7,214.60	$144.29
	Total for MAJOR GROUP 17	$7,214.60	$144.29
	Total for DIVISION C	$121,889.97	$2,437.80
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,110.16	$42.20
	Total for MAJOR GROUP 20	$2,110.16	$42.20
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$257.36	$5.15
	Total for MAJOR GROUP 23	$257.36	$5.15
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$82.24	$1.65
2759 Commercial Printing, NEC		$230.50	$4.61
Other		$1,884.39	$37.69
	Total for MAJOR GROUP 27	$2,197.13	$43.95
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,899.99	$38.00
	Total for MAJOR GROUP 28	$1,899.99	$38.00
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$108,156.43	$2,163.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$11,330.50	$226.61
4813 Telephone Communications, Except Radiotelephone		$22,757.75	$455.15
4841 Cable and Other Pay Television Services		$17,805.50	$356.11

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$1,444.49	$28.89
Other	$65.45	$1.31
Total for MAJOR GROUP 48	$53,403.69	$1,068.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$103,348.04	$2,066.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$939.97	$18.80
5045 Computers and Computer Peripheral Equipment and Software	$351.50	$7.03
5091 Sporting and Recreational Goods and Supplies	$308.00	$6.16
Other	$20,187.46	$403.75
Total for MAJOR GROUP 50	$21,786.93	$435.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,847.44	$396.94
Total for MAJOR GROUP 51	$19,847.44	$396.94
Total for DIVISION F	$41,634.37	$832.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,730.04	$94.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,767.04	$95.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,405.48	$128.11
Other	$166,710.38	$3,334.20
Total for MAJOR GROUP 53	$173,115.86	$3,462.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,813.66	$36.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$161,780.61	$3,235.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$237,401.85	$4,748.04
Total for MAJOR GROUP 55	$237,401.85	$4,748.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,939.64	$38.79
5661 Shoe Stores	$1,914.72	$38.30
Other	$906.95	$18.14
Total for MAJOR GROUP 56	$4,761.31	$95.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$325.73	$6.51
Other	$5,629.73	$112.60
Total for MAJOR GROUP 57	$5,955.46	$119.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,605.06	$32.10
5961 Catalog and Mail-Order Houses	$92,644.42	$1,852.91
5963 Direct Selling Establishments	$342.50	$6.85
5999 Miscellaneous Retail Stores, NEC	$21,025.35	$420.51
Other	$398.81	$7.98
Total for MAJOR GROUP 59	$116,016.14	$2,320.35
Total for DIVISION G	$704,999.02	$14,100.01

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,557.00	$71.14
Total for MAJOR GROUP 64	$3,557.00	$71.14
Total for DIVISION H	$4,801.58	$96.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$536.74	$10.73
Other	N/A	N/A
Total for MAJOR GROUP 72	$642.74	$12.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$21,788.58	$435.77
7372 Prepackaged Software	$3,393.81	$67.89
7374 Computer Processing and Data Preparation and Processing Services	$411.77	$8.24
7382 Security Systems Services	$328.50	$6.57
7389 Miscellaneous Business Services	$1,458.30	$29.16
Other	$5,714.59	$114.29
Total for MAJOR GROUP 73	$33,095.55	$661.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,802.45	$76.05
Other	$575.00	$11.50
Total for MAJOR GROUP 87	$4,377.45	$87.55
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,710.00	$354.20
Total for MAJOR GROUP 89	$17,710.00	$354.20
Total for DIVISION I	$171,215.33	$3,424.32

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

Returns Filed: September 2026

McLaughlin - General Recap

		Taxable	Tax Due
C	Construction	$121,889.97	$2,437.80
D	Manufacturing	$108,156.43	$2,163.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,348.04	$2,066.96
F	Wholesale Trade	$41,634.37	$832.68
G	Retail Trade	$704,999.02	$14,100.01
H	Finance, Insurance, And Real Estate	$4,801.58	$96.03
I	Services	$171,215.33	$3,424.32
	Total for McLaughlin - General	$1,256,044.74	$25,120.93

McLaughlin Recap

		Tax Due
C	Construction	$2,437.80
D	Manufacturing	$2,163.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,066.96
F	Wholesale Trade	$832.68
G	Retail Trade	$14,100.01
H	Finance, Insurance, And Real Estate	$96.03
I	Services	$3,424.32
	Total for McLaughlin	$25,120.93

ITEMS OF NOTE:

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

Mellette - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$56,423.62	$1,128.47
	Total for MAJOR GROUP 17	$56,423.62	$1,128.47
	Total for DIVISION C	$56,948.62	$1,138.97
DIVISION: D Manufacturing			
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$142.54	$2.84
2754	Commercial Printing, Gravure	$52.87	$1.06
2759	Commercial Printing, NEC	$55.94	$1.12
Other		$808.50	$16.17
	Total for MAJOR GROUP 27	$1,059.85	$21.19
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$49,848.81	$996.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$2,549.74	$51.00
	Total for MAJOR GROUP 42	$2,549.74	$51.00
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,148.50	$82.97
4813 Telephone Communications, Except Radiotelephone	$6,459.10	$129.18
4841 Cable and Other Pay Television Services	$4,682.50	$93.65
4899 Communications Services, NEC	$226.48	$4.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,530.08	$310.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$74,482.91	$1,489.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$150.24	$3.00
5045 Computers and Computer Peripheral Equipment and Software	$751.55	$15.03
5092 Toys and Hobby Goods and Supplies	$1,801.50	$36.03
Other	$14,743.73	$294.88
Total for MAJOR GROUP 50	$17,447.02	$348.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$436.50	$8.73
Other	$16,164.17	$323.29
Total for MAJOR GROUP 51	$16,600.67	$332.02
Total for DIVISION F	$34,047.69	$680.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$63,719.32	$1,274.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$63,780.82	$1,275.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,423.89	$288.48
Total for MAJOR GROUP 53	$14,423.89	$288.48
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,110.00	$42.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$77,408.87	$1,548.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,217.89	$24.36
5699 Miscellaneous Apparel and Accessory Stores	$374.44	$7.49
Other	$380.34	$7.61
Total for MAJOR GROUP 56	$1,972.67	$39.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,251.59	$45.03
5731 Radio, Television, and Consumer Electronics Stores	$355.05	$7.10
Other	$356.50	$7.13
Total for MAJOR GROUP 57	$2,963.14	$59.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$350.00	$7.00
5961 Catalog and Mail-Order Houses	$42,846.06	$856.92
5963 Direct Selling Establishments	$2,803.51	$56.08
5999 Miscellaneous Retail Stores, NEC	$54,450.66	$1,089.02

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,595.95	$51.92
Total for MAJOR GROUP 59	$103,046.18	$2,060.94
Total for DIVISION G	$286,984.62	$5,739.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$369.00	$7.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,076.14	$61.52
Total for MAJOR GROUP 72	$3,076.14	$61.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,667.18	$133.34
7372 Prepackaged Software	$1,240.89	$24.81
7374 Computer Processing and Data Preparation and Processing Services	$371.27	$7.43
7389 Miscellaneous Business Services	$8,105.43	$162.11
Other	$1,379.68	$27.59
Total for MAJOR GROUP 73	$17,764.45	$355.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,001.50	$20.04
Total for MAJOR GROUP 87	$1,001.50	$20.04
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,425.50	$88.51
Total for MAJOR GROUP 89	$4,425.50	$88.51
Total for DIVISION I	($16,719.20)	($334.39)

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

Returns Filed: September 2026

Mellette - General Recap

		Taxable	Tax Due
C	Construction	$56,948.62	$1,138.97
D	Manufacturing	$49,848.81	$996.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,482.91	$1,489.66
F	Wholesale Trade	$34,047.69	$680.96
G	Retail Trade	$286,984.62	$5,739.73
H	Finance, Insurance, And Real Estate	$369.00	$7.38
I	Services	($16,719.20)	($334.39)
	Other	$115.00	$2.30
	Total for Mellette - General	$486,077.45	$9,721.58

Mellette Recap

		Tax Due
C	Construction	$1,138.97
D	Manufacturing	$996.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,489.66
F	Wholesale Trade	$680.96
G	Retail Trade	$5,739.73
H	Finance, Insurance, And Real Estate	$7.38
I	Services	($334.39)
	Other	$2.30
	Total for Mellette	$9,721.58

ITEMS OF NOTE:

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

Menno - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$23,242.07	$464.85
	Total for MAJOR GROUP 07	$23,242.07	$464.85
	Total for DIVISION A	$23,242.07	$464.85
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$11,837.15	$236.73
	Total for MAJOR GROUP 17	$11,837.15	$236.73
	Total for DIVISION C	$11,837.15	$236.73
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$3,313.53	$66.27
	Total for MAJOR GROUP 20	$3,313.53	$66.27
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$506.13	$10.12
2752	Commercial Printing, Lithographic	$158.00	$3.16
2754	Commercial Printing, Gravure	$90.65	$1.82
2759	Commercial Printing, NEC	$1,167.64	$23.35
Other		$1,271.67	$25.44
	Total for MAJOR GROUP 27	$3,194.09	$63.89
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$412.31	$8.25
	Total for MAJOR GROUP 28	$412.31	$8.25
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$17,249.49	$344.99
	Total for MAJOR GROUP 37	$17,249.49	$344.99
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$32,982.83	$659.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$3,992.83	$79.86
	Total for MAJOR GROUP 42	$3,992.83	$79.86
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,788.50	$275.77
4813 Telephone Communications, Except Radiotelephone	$40,718.71	$814.37
4841 Cable and Other Pay Television Services	$9,574.38	$191.49
4899 Communications Services, NEC	$146.50	$2.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,239.09	$1,284.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$160,579.86	$3,211.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,156.30	$43.13
5044 Office Equipment	$2,257.18	$45.14
5045 Computers and Computer Peripheral Equipment and Software	$1,334.07	$26.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,832.09	$83.14
5074 Plumbing and Heating Equipment and Supplies	$3,521.33	$70.43
5092 Toys and Hobby Goods and Supplies	$437.00	$8.74
Other	$39,224.69	$784.50
Total for MAJOR GROUP 50	$52,762.66	$1,061.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$976.28	$19.53
5199 Nondurable Goods, NEC	$723.67	$14.47
Other	$131,201.29	$2,624.03
Total for MAJOR GROUP 51	$132,901.24	$2,658.03
Total for DIVISION F	$185,663.90	$3,719.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$199,162.59	$3,983.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$215,010.59	$4,300.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,016.10	$520.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,122.10	$522.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$425.00	$8.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$186,428.10	$3,728.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,212.06	$44.25
Total for MAJOR GROUP 55	$2,212.06	$44.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,936.00	$38.72
5651 Family Clothing Stores	$2,538.84	$50.78
5661 Shoe Stores	$1,016.28	$20.33
Other	$970.42	$19.41
Total for MAJOR GROUP 56	$6,461.54	$129.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,687.46	$73.75
5731 Radio, Television, and Consumer Electronics Stores	$9,733.53	$194.67
5734 Computer and Computer Software Stores	$3,660.10	$73.20
Other	$31,637.17	$632.75

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$48,718.26	$974.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,841.16	$216.82
Other	N/A	N/A
Total for MAJOR GROUP 58	$90,431.21	$1,808.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,284.25	$45.69
5942 Book Stores	$245.87	$4.92
5961 Catalog and Mail-Order Houses	$104,723.81	$2,094.51
5963 Direct Selling Establishments	$2,675.91	$53.52
5999 Miscellaneous Retail Stores, NEC	$58,389.78	$1,167.79
Other	$12,304.43	$246.10
Total for MAJOR GROUP 59	$180,624.05	$3,612.53
Total for DIVISION G	$756,007.91	$15,120.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,506.42	$30.13
Total for MAJOR GROUP 64	$1,506.42	$30.13
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,301.66	$106.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,488.04	$209.77
7299 Miscellaneous Personal Services, NEC	$1,752.99	$35.06
Other	$6,260.51	$125.21
Total for MAJOR GROUP 72	$18,501.54	$370.04
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,188.90	$23.78
7359 Equipment Rental and Leasing, NEC	$2,653.00	$53.06
7372 Prepackaged Software	$13,700.69	$274.03
7374 Computer Processing and Data Preparation and Processing Services	$1,520.87	$30.42
7379 Computer Related Services, NEC	$47.56	$0.95
7389 Miscellaneous Business Services	$1,192.82	$23.86
Other	$7,455.70	$149.12
Total for MAJOR GROUP 73	$27,759.54	$555.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$96,278.53	$1,925.56
Total for MAJOR GROUP 75	$96,278.53	$1,925.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,536.38	$50.73
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,124.75	$142.50
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,707.91	$134.16
Total for MAJOR GROUP 79	$6,707.91	$134.16
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Menno - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,034.29	$20.68
		Total for MAJOR GROUP 87	$1,034.29	$20.68
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$6,958.00	$139.16
		Total for MAJOR GROUP 89	$6,958.00	$139.16
		Total for DIVISION I	$170,675.77	$3,413.54

Menno - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$23,242.07	$464.85
C	Construction	$11,837.15	$236.73
D	Manufacturing	$32,982.83	$659.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,579.86	$3,211.60
F	Wholesale Trade	$185,663.90	$3,719.79
G	Retail Trade	$756,007.91	$15,120.22
H	Finance, Insurance, And Real Estate	$5,301.66	$106.04
I	Services	$170,675.77	$3,413.54
	Total for Menno - General	$1,346,291.15	$26,932.44

Menno Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$464.85
C	Construction	$236.73
D	Manufacturing	$659.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,211.60
F	Wholesale Trade	$3,719.79
G	Retail Trade	$15,120.22
H	Finance, Insurance, And Real Estate	$106.04
I	Services	$3,413.54
	Total for Menno	$26,932.44

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

Midland - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$190.94	$3.82
2754 Commercial Printing, Gravure		$27.46	$0.55
2759 Commercial Printing, NEC		$387.70	$7.75
Other		$372.02	$7.44
	Total for MAJOR GROUP 27	$978.12	$19.56
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,191.11	$23.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,510.50	$30.21
4813 Telephone Communications, Except Radiotelephone		$6,953.19	$139.07
4841 Cable and Other Pay Television Services		$4,517.50	$90.35
4899 Communications Services, NEC		$82.99	$1.66
	Total for MAJOR GROUP 48	$13,064.18	$261.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$37,409.35	$748.19
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$3,446.00	$68.92
5045 Computers and Computer Peripheral Equipment and Software		$750.42	$15.01
5072 Hardware		$68,868.82	$1,377.38
Other		$4,999.27	$99.99
	Total for MAJOR GROUP 50	$78,064.51	$1,561.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$9,724.00	$194.48
	Total for MAJOR GROUP 51	$9,724.00	$194.48
	Total for DIVISION F	$87,788.51	$1,755.78
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$30,789.21	$615.79
	Total for MAJOR GROUP 52	$30,789.21	$615.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$6,267.50	$125.35
Other		N/A	N/A
	Total for MAJOR GROUP 53	$6,379.50	$127.59

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$77,573.70	$1,551.47
Total for MAJOR GROUP 55	$77,573.70	$1,551.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$507.50	$10.15
Other	$806.92	$16.14
Total for MAJOR GROUP 56	$1,314.42	$26.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$542.39	$10.85
Total for MAJOR GROUP 57	$542.39	$10.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$42,140.90	$842.83
5963 Direct Selling Establishments	$2,735.95	$54.72
5999 Miscellaneous Retail Stores, NEC	$4,744.63	$94.89
Other	$4,517.21	$90.35
Total for MAJOR GROUP 59	$54,138.69	$1,082.79
Total for DIVISION G	$170,747.91	$3,414.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$828.94	$16.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,133.79	$62.68
7374 Computer Processing and Data Preparation and Processing Services	$1,033.94	$20.68
7379 Computer Related Services, NEC	$8,913.85	$178.28
7389 Miscellaneous Business Services	$261.89	$5.24
Other	$13,570.82	$271.42
Total for MAJOR GROUP 73	$26,914.29	$538.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		

		Taxable	Tax Due
Midland - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$11,861.02	$237.23
Other		$5,278.81	$105.58
	Total for MAJOR GROUP 87	$17,139.83	$342.81
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$112,717.78	$2,254.38

Midland - General Recap

D	Manufacturing	$1,191.11	$23.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,409.35	$748.19
F	Wholesale Trade	$87,788.51	$1,755.78
G	Retail Trade	$170,747.91	$3,414.98
H	Finance, Insurance, And Real Estate	$828.94	$16.58
I	Services	$112,717.78	$2,254.38
	Other	$232.69	$4.65
	Total for Midland - General	$410,916.29	$8,218.38

Midland Recap

D	Manufacturing	$23.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$748.19
F	Wholesale Trade	$1,755.78
G	Retail Trade	$3,414.98
H	Finance, Insurance, And Real Estate	$16.58
I	Services	$2,254.38
	Other	$4.65
	Total for Midland	$8,218.38

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

Milbank - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$32,562.80	$651.26
Other	$151,441.36	$3,028.83
Total for MAJOR GROUP 07	$184,004.16	$3,680.09
Total for DIVISION A	$184,720.66	$3,694.42
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$7,864.68	$157.29
Total for MAJOR GROUP 15	$7,864.68	$157.29
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$121,543.57	$2,430.87
1731 Electrical Work	$15,041.94	$300.83
1751 Carpentry Work	$40,727.39	$814.54
1794 Excavation Work	$67,305.32	$1,346.10
1799 Special Trade Contractors, NEC	$16,485.54	$329.70
Other	$106,536.69	$2,130.73
Total for MAJOR GROUP 17	$367,640.45	$7,352.77
Total for DIVISION C	$375,649.50	$7,512.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$444.00	$8.88
Other	$426,505.98	$8,530.12
Total for MAJOR GROUP 20	$426,949.98	$8,539.00
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,305.87	$46.12
Total for MAJOR GROUP 23	$2,305.87	$46.12
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$17,359.50	$347.19
Total for MAJOR GROUP 24	$17,359.50	$347.19
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,824.75	$76.50
2721 Periodicals: Publishing, or Publishing and Printing	$2,096.78	$41.94
2731 Books: Publishing, or Publishing and Printing	$4,563.25	$91.27
2741 Miscellaneous Publishing	$2,337.00	$46.74
2752 Commercial Printing, Lithographic	$3,798.93	$75.97
2754 Commercial Printing, Gravure	$1,081.02	$21.62
2759 Commercial Printing, NEC	$9,062.92	$181.26
Other	N/A	N/A
Total for MAJOR GROUP 27	$28,373.76	$567.48
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$319.96	$6.40
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$638.91	$12.78
Other	$32,164.00	$643.28
Total for MAJOR GROUP 28	$33,122.87	$662.46
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$2,433.00	$48.66
Total for MAJOR GROUP 30	$2,433.00	$48.66
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$226,912.58	$4,538.25
Total for MAJOR GROUP 32	$226,912.58	$4,538.25
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,950.46	$219.02
Total for MAJOR GROUP 35	$10,950.46	$219.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,640.55	$192.81
Total for MAJOR GROUP 37	$9,640.55	$192.81
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$111,338.64	$2,226.77
Total for MAJOR GROUP 38	$111,338.64	$2,226.77
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$81,429.00	$1,628.58
Total for MAJOR GROUP 39	$81,429.00	$1,628.58
Total for DIVISION D	$961,556.76	$19,231.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,090.18	$361.80
4225 General Warehousing and Storage	$693.78	$13.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,729.46	$414.59
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$14,945.53	$298.91
Total for MAJOR GROUP 47	$14,945.53	$298.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,884.85	$397.70
4813 Telephone Communications, Except Radiotelephone	$141,947.73	$2,838.95
4841 Cable and Other Pay Television Services	$91,602.74	$1,832.06
4899 Communications Services, NEC	$128,748.69	$2,574.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$382,241.01	$7,644.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$104,054.46	$2,081.09
4953 Refuse Systems	$29,216.62	$584.33
4959 Sanitary Services, NEC	$1,264.00	$25.28
Other	$1,493,816.15	$33,654.45
Total for MAJOR GROUP 49	$1,628,351.23	$36,345.15
Total for DIVISION E	$2,050,812.36	$44,794.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,462.28	$69.24
5013 Motor Vehicle Supplies and New Parts	$5,584.39	$111.69
5023 Homefurnishings	$274.99	$5.50
5044 Office Equipment	$10,182.66	$203.65
5045 Computers and Computer Peripheral Equipment and Software	$122,104.03	$2,442.09
5046 Commercial Equipment, NEC	$3,558.36	$71.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$45,695.44	$913.91
5049 Professional Equipment and Supplies, NEC	$16,711.11	$334.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$198,114.19	$3,975.57
5064 Electrical Appliances, Television and Radio Sets	$423.00	$8.46
5065 Electronic Parts and Equipment, NEC	$38,943.60	$778.87
5072 Hardware	($144,962.72)	($2,899.25)
5074 Plumbing and Heating Equipment and Supplies	$128,412.73	$2,568.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,823.49	$156.47
5082 Construction and Mining Machinery and Equipment	$9,604.04	$192.08
5084 Industrial Machinery and Equipment	$61,113.65	$1,222.29
5085 Industrial Supplies	$104,870.85	$2,097.41
5087 Service Establishment Equipment and Supplies	$7,001.45	$140.03
5091 Sporting and Recreational Goods and Supplies	$3,521.29	$70.43
5092 Toys and Hobby Goods and Supplies	$7,976.32	$159.53
5099 Durable Goods, NEC	$35,682.12	$713.65
Other	$24,155.63	$483.10
Total for MAJOR GROUP 50	$690,252.90	$13,818.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$851.91	$17.04
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$90,244.04	$1,804.88
5131 Piece Goods, Notions, and Other Dry Goods	$100.93	$2.02
5136 Men's and Boys' Clothing and Furnishings	$1,092.97	$21.86
5137 Women's, Children's, and Infants' Clothing and Accessories	$692.64	$13.85
5139 Footwear	$2,198.90	$43.98
5141 Groceries, General Line	$26,247.98	$524.96
5142 Packaged Frozen Foods	$2,623.50	$52.47
5149 Groceries and Related Products, NEC	$24,899.50	$497.99
5169 Chemicals and Allied Products, NEC	$60,456.56	$1,209.13
5191 Farm Supplies	$501,513.78	$10,030.27
5199 Nondurable Goods, NEC	$1,672.69	$33.45

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$159,150.13	$3,183.00
Total for MAJOR GROUP 51	$871,745.53	$17,434.90
Total for DIVISION F	$1,561,998.43	$31,253.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$580,469.82	$11,609.41
5251 Hardware Stores	$172,527.12	$3,450.55
Other	$26,977.32	$539.55
Total for MAJOR GROUP 52	$779,974.26	$15,599.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$75,499.85	$1,510.00
5331 Variety Stores	$298,049.10	$5,960.98
5399 Miscellaneous General Merchandise Stores	$781,469.00	$15,629.38
Total for MAJOR GROUP 53	$1,155,017.95	$23,100.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,325,476.16	$26,509.53
5461 Retail Bakeries	$2,289.40	$45.79
5499 Miscellaneous Food Stores	$7,053.35	$141.06
Other	$4,237.62	$84.75
Total for MAJOR GROUP 54	$1,339,056.53	$26,781.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$249,320.35	$4,986.40
5531 Auto and Home Supply Stores	$919,452.11	$18,389.05
5541 Gasoline Service Station	$227,131.28	$4,542.63
Other	$104,915.49	$2,098.31
Total for MAJOR GROUP 55	$1,500,819.23	$30,016.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$268.77	$5.37
5621 Women's Clothing Stores	$39,230.48	$784.61
5632 Women's Accessory and Specialty Stores	$2,613.28	$52.26
5651 Family Clothing Stores	$27,389.64	$547.80
5661 Shoe Stores	$4,704.46	$94.09
5699 Miscellaneous Apparel and Accessory Stores	$61,143.01	$1,222.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$135,964.64	$2,719.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,271.83	$665.43
5719 Miscellaneous Homefurnishings Stores	$4,116.95	$82.34
5722 Household Appliance Stores	$11,865.84	$237.32
5731 Radio, Television, and Consumer Electronics Stores	$7,882.70	$157.65
5734 Computer and Computer Software Stores	$12,202.47	$244.05
5736 Musical Instruments Stores	$850.30	$17.00
Other	$4,633.71	$92.67
Total for MAJOR GROUP 57	$74,823.80	$1,496.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$564,841.99	$11,296.85
5813 Drinking Places	$344,169.79	$6,883.39
Total for MAJOR GROUP 58	$909,011.78	$18,180.24
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,987.38	$139.75
5941 Sporting Goods Stores and Bicycle Shops	$17,178.07	$343.58
5942 Book Stores	$608.53	$12.17
5943 Stationery Stores	$10,413.12	$208.27
5945 Hobby, Toy, and Game Stores	$1,143.85	$22.88
5947 Gift, Novelty, and Souvenir Shops	$32,056.95	$641.14
5961 Catalog and Mail-Order Houses	$868,139.21	$17,362.79
5963 Direct Selling Establishments	$37,081.17	$741.64

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$348,481.33	$6,969.63
Other		$266,547.73	$5,330.95
	Total for MAJOR GROUP 59	$1,588,637.34	$31,772.80
	Total for DIVISION G	$7,483,305.53	$149,666.19
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$490.65	$9.81
Other		N/A	N/A
	Total for MAJOR GROUP 60	$6,148.15	$122.96
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$1,092.82	$21.86
Other		N/A	N/A
	Total for MAJOR GROUP 61	$1,450.28	$29.01
MAJOR GROUP: 63 Insurance Carriers			
Other		$1,964.07	$39.29
	Total for MAJOR GROUP 63	$1,964.07	$39.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,984.50	$39.69
	Total for MAJOR GROUP 64	$1,984.50	$39.69
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$34,178.53	$683.57
Other		N/A	N/A
	Total for MAJOR GROUP 65	$59,025.35	$1,180.51
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$6,452.54	$129.05
Other		N/A	N/A
	Total for MAJOR GROUP 67	$6,457.04	$129.14
	Total for DIVISION H	$77,029.39	$1,540.60
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$225,504.21	$4,510.08
	Total for MAJOR GROUP 70	$225,504.21	$4,510.08
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$12,572.40	$251.45
7231 Beauty Shops		$40,878.45	$817.56
7291 Tax Return Preparation Services		$35,256.61	$705.13
7299 Miscellaneous Personal Services, NEC		$67,642.18	$1,352.84
Other		$74,766.35	$1,495.33
	Total for MAJOR GROUP 72	$231,115.99	$4,622.31
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$849.82	$17.00
7342 Disinfecting and Pest Control Services		$31,570.22	$631.40
7349 Building Cleaning and Maintenance Services, NEC		$18,616.72	$372.34
7359 Equipment Rental and Leasing, NEC		$134,015.13	$2,680.29
7371 Computer Programming Services		$45,841.46	$916.82
7372 Prepackaged Software		$144,242.22	$2,884.86
7373 Computer Integrated Systems Design		$1,603.36	$32.07
7374 Computer Processing and Data Preparation and Processing Services		$67,871.06	$1,357.40
7378 Computer Maintenance and Repair		$43,285.51	$865.71
7379 Computer Related Services, NEC		$246,562.06	$4,931.23
7381 Detective, Guard, and Armored Car Services		$3,433.51	$68.67
7382 Security Systems Services		$36,902.87	$738.06
7389 Miscellaneous Business Services		$25,318.58	$506.36
Other		$45,087.17	$901.75
	Total for MAJOR GROUP 73	$845,199.69	$16,903.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			

Milbank - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$316,769.39	$6,335.39
7538 General Automotive Repair Shops		$171,642.01	$3,432.84
7542 Carwashes		$62,758.68	$1,255.17
Other		$17,130.81	$342.62
	Total for MAJOR GROUP 75	$568,300.89	$11,366.02
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$20,364.30	$407.28
Other		$70,656.45	$1,413.13
	Total for MAJOR GROUP 76	$91,020.75	$1,820.41
MAJOR GROUP: 78 Motion Pictures			
Other		$11,338.31	$226.77
	Total for MAJOR GROUP 78	$11,338.31	$226.77
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$943.92	$18.88
	Total for MAJOR GROUP 79	$943.92	$18.88
MAJOR GROUP: 80 Health Services			
Other		$73,857.43	$1,477.15
	Total for MAJOR GROUP 80	$73,857.43	$1,477.15
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$24,523.23	$490.46
	Total for MAJOR GROUP 81	$24,523.23	$490.46
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,354.01	$27.08
Other		$2,990.00	$59.80
	Total for MAJOR GROUP 82	$4,344.01	$86.88
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$275.25	$5.51
Other		N/A	N/A
	Total for MAJOR GROUP 86	$1,895.89	$37.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$56,160.17	$1,123.19
8721 Accounting, Auditing, and Bookkeeping Services		$347,604.83	$6,952.10
8734 Testing Laboratories		$144,282.93	$2,885.66
8741 Management Services		$4,726.13	$94.52
8742 Management Consulting Services		$1,524.19	$30.49
8748 Business Consulting Services, NEC		$9,881.55	$197.63
Other		$11,001.50	$220.03
	Total for MAJOR GROUP 87	$575,181.30	$11,503.62
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$46,146.20	$922.92
	Total for MAJOR GROUP 89	$46,146.20	$922.92
	Total for DIVISION I	$2,699,610.82	$53,992.16

Milbank - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$184,720.66	$3,694.42
C	Construction	$375,649.50	$7,512.95
D	Manufacturing	$961,556.76	$19,231.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,050,812.36	$44,794.38
F	Wholesale Trade	$1,561,998.43	$31,253.25
G	Retail Trade	$7,483,305.53	$149,666.19
H	Finance, Insurance, And Real Estate	$77,029.39	$1,540.60
I	Services	$2,699,610.82	$53,992.16
	Other	$19,752.77	$395.06
	Total for Milbank - General	$15,414,436.22	$312,080.15

Milbank - Gross Receipts

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

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

DIVISION: F Wholesale Trade

		Taxable	Tax Due
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 54	Food Stores		
Other		$130,469.00	$1,304.69
	Total for MAJOR GROUP 54	$130,469.00	$1,304.69
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$549,070.12	$5,490.72
5813 Drinking Places		$256,333.62	$2,563.33
	Total for MAJOR GROUP 58	$805,403.74	$8,054.05
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,119,174.88	$11,191.77

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$220,093.21	$2,200.94
	Total for MAJOR GROUP 70	$220,093.21	$2,200.94
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

Milbank - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$236,937.19	$2,369.38

Milbank - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,119,174.88	$11,191.77
I	Services	$236,937.19	$2,369.38
	Other	$72,624.00	$726.24
	Total for Milbank - Gross Receipts	$1,428,736.07	$14,287.39

Milbank Recap

A	Agriculture, Forestry, And Fishing	$3,694.42
C	Construction	$7,512.95
D	Manufacturing	$19,231.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,794.38
F	Wholesale Trade	$31,253.25
G	Retail Trade	$160,857.96
H	Finance, Insurance, And Real Estate	$1,540.60
I	Services	$56,361.54
	Other	$1,121.30
	Total for Milbank	$326,367.54

ITEMS OF NOTE:

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

Miller - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$2,227.53	$44.55
Other		$160,533.45	$3,210.68
	Total for MAJOR GROUP 07	$162,760.98	$3,255.23
	Total for DIVISION A	$163,232.98	$3,264.67
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$1,322.27	$26.44
1731 Electrical Work		$2,669.00	$53.38
Other		$12,332.12	$246.65
	Total for MAJOR GROUP 17	$16,323.39	$326.47
	Total for DIVISION C	$16,423.39	$328.47
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$551.50	$11.03
Other		N/A	N/A
	Total for MAJOR GROUP 20	$896.00	$17.92
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$415.71	$8.31
	Total for MAJOR GROUP 23	$415.71	$8.31
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$2,225.07	$44.49
2721 Periodicals: Publishing, or Publishing and Printing		$411.89	$8.24
2731 Books: Publishing, or Publishing and Printing		$530.50	$10.61
2741 Miscellaneous Publishing		$1,254.50	$25.09
2752 Commercial Printing, Lithographic		$3,710.80	$74.22
2754 Commercial Printing, Gravure		$177.13	$3.54
2759 Commercial Printing, NEC		$3,037.87	$60.77
Other		N/A	N/A
	Total for MAJOR GROUP 27	$12,902.04	$258.05
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$14,185.95	$283.72
	Total for MAJOR GROUP 28	$14,185.95	$283.72
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$87,081.46	$1,741.63
	Total for MAJOR GROUP 34	$87,081.46	$1,741.63
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$835.00	$16.70
Total for MAJOR GROUP 36	$835.00	$16.70
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,121.83	$42.44
Total for MAJOR GROUP 37	$2,121.83	$42.44
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,565.47	$131.31
Total for MAJOR GROUP 39	$6,565.47	$131.31
Total for DIVISION D	$167,970.05	$3,359.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,299.50	$25.99
Total for MAJOR GROUP 42	$1,299.50	$25.99
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,005.07	$780.10
4813 Telephone Communications, Except Radiotelephone	$10,753.84	$215.08
4833 Television Broadcasting Stations	$29.50	$0.59
4841 Cable and Other Pay Television Services	$61,449.26	$1,228.99
4899 Communications Services, NEC	$3,944.06	$78.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$115,186.73	$2,303.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$167,860.11	$3,357.21
Total for MAJOR GROUP 49	$167,860.11	$3,357.21
Total for DIVISION E	$285,187.02	$5,703.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$96,785.77	$1,935.72
5044 Office Equipment	$3,801.18	$76.02
5045 Computers and Computer Peripheral Equipment and Software	$3,548.04	$70.96
5046 Commercial Equipment, NEC	$2,071.65	$41.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,385.50	$287.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,422.54	$968.46
5065 Electronic Parts and Equipment, NEC	$2,811.00	$56.22
5074 Plumbing and Heating Equipment and Supplies	$29,698.67	$593.98
5091 Sporting and Recreational Goods and Supplies	$532.00	$10.64
5092 Toys and Hobby Goods and Supplies	$2,536.00	$50.72
5099 Durable Goods, NEC	$1,039.39	$20.79
Other	$45,291.82	$905.85
Total for MAJOR GROUP 50	$250,923.56	$5,018.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$389.50	$7.79
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,113.79	$102.28
5136 Men's and Boys' Clothing and Furnishings	$1,445.36	$28.91
5137 Women's, Children's, and Infants' Clothing and Accessories	$817.75	$16.35
5139 Footwear	$738.50	$14.77

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$4,942.19	$98.85
5142 Packaged Frozen Foods	$856.00	$17.12
5149 Groceries and Related Products, NEC	$581.50	$11.63
5199 Nondurable Goods, NEC	$786.74	$15.73
Other	$12,307.11	$246.14
Total for MAJOR GROUP 51	$27,978.44	$559.57
Total for DIVISION F	$278,902.00	$5,578.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$199,213.78	$3,984.27
5251 Hardware Stores	$163,129.23	$3,262.59
Other	$21,396.00	$427.92
Total for MAJOR GROUP 52	$383,739.01	$7,674.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,773.95	$615.48
5331 Variety Stores	$220,136.21	$4,402.72
5399 Miscellaneous General Merchandise Stores	$234,131.00	$4,682.62
Total for MAJOR GROUP 53	$485,041.16	$9,700.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$597,341.45	$11,946.83
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,998.93	$39.98
5499 Miscellaneous Food Stores	$2,664.49	$53.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$609,247.87	$12,184.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$137,607.48	$2,752.15
Other	$43,397.56	$867.96
Total for MAJOR GROUP 55	$181,005.04	$3,620.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,640.93	$172.82
5632 Women's Accessory and Specialty Stores	$2,094.50	$41.89
5651 Family Clothing Stores	$8,648.68	$172.97
5661 Shoe Stores	$1,635.27	$32.71
5699 Miscellaneous Apparel and Accessory Stores	$515.75	$10.32
Other	$1,034.50	$20.69
Total for MAJOR GROUP 56	$22,569.63	$451.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$50,682.66	$1,013.66
5722 Household Appliance Stores	$16,920.19	$338.41
5731 Radio, Television, and Consumer Electronics Stores	$3,893.44	$77.87
5734 Computer and Computer Software Stores	$9,459.11	$189.19
Other	$1,027.50	$20.55
Total for MAJOR GROUP 57	$81,982.90	$1,639.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$612,365.43	$12,247.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$661,050.76	$13,221.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,840.16	$116.80
5943 Stationery Stores	$1,324.42	$26.49
5945 Hobby, Toy, and Game Stores	$675.72	$13.52
5947 Gift, Novelty, and Souvenir Shops	$164.66	$3.30
5961 Catalog and Mail-Order Houses	$298,276.71	$5,965.59
5963 Direct Selling Establishments	$6,881.51	$137.64
5999 Miscellaneous Retail Stores, NEC	$122,945.30	$2,458.90
Other	$258,329.99	$5,166.60
Total for MAJOR GROUP 59	$694,438.47	$13,888.84

Miller - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$3,119,074.84	$62,381.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$664.24	$13.28
Other	$10,567.31	$211.35
Total for MAJOR GROUP 60	$11,231.55	$224.63
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$210.50	$4.21
Other	N/A	N/A
Total for MAJOR GROUP 61	$246.00	$4.92
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$57,303.06	$1,146.06
Total for MAJOR GROUP 65	$57,303.06	$1,146.06
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$4,284.22	$85.68
Total for MAJOR GROUP 67	$4,284.22	$85.68
Total for DIVISION H	$76,818.25	$1,536.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$30,824.25	$616.48
Total for MAJOR GROUP 70	$30,824.25	$616.48
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$51,368.88	$1,027.38
7299 Miscellaneous Personal Services, NEC	$8,547.57	$170.95
Other	$80,502.46	$1,610.05
Total for MAJOR GROUP 72	$140,418.91	$2,808.38
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,141.27	$22.83
7342 Disinfecting and Pest Control Services	$4,405.47	$88.10
7349 Building Cleaning and Maintenance Services, NEC	$11,209.43	$224.18
7359 Equipment Rental and Leasing, NEC	$14,082.78	$281.65
7371 Computer Programming Services	$475.74	$9.51
7372 Prepackaged Software	$32,384.01	$647.70
7373 Computer Integrated Systems Design	$442.26	$8.85
7374 Computer Processing and Data Preparation and Processing Services	$33,104.53	$662.09
7378 Computer Maintenance and Repair	$2,036.49	$40.73
7379 Computer Related Services, NEC	$1,462.05	$29.24
7382 Security Systems Services	$3,475.40	$69.51
7389 Miscellaneous Business Services	$55,134.33	$1,102.68
Other	$30,820.74	$616.43
Total for MAJOR GROUP 73	$190,174.50	$3,803.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,663.61	$453.26
Other	$66,681.80	$1,333.63
Total for MAJOR GROUP 75	$89,345.41	$1,786.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,732.23	$114.64
Total for MAJOR GROUP 76	$5,732.23	$114.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Miller - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$3,921.50	$78.43
	Total for MAJOR GROUP 79	$3,921.50	$78.43
MAJOR GROUP: 80	Health Services		
Other		$21,085.65	$421.72
	Total for MAJOR GROUP 80	$21,085.65	$421.72
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$14,145.05	$282.90
	Total for MAJOR GROUP 81	$14,145.05	$282.90
MAJOR GROUP: 82	Educational Services		
Other		$166.00	$3.32
	Total for MAJOR GROUP 82	$166.00	$3.32
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$95,423.18	$1,908.47
8742 Management Consulting Services		$116,089.22	$2,321.79
Other		$12,835.76	$256.72
	Total for MAJOR GROUP 87	$224,348.16	$4,486.98
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$18,296.00	$365.92
	Total for MAJOR GROUP 89	$18,296.00	$365.92
	Total for DIVISION I	$739,129.41	$14,782.60

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$163,232.98	$3,264.67
C	Construction	$16,423.39	$328.47
D	Manufacturing	$167,970.05	$3,359.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$285,187.02	$5,703.75
F	Wholesale Trade	$278,902.00	$5,578.07
G	Retail Trade	$3,119,074.84	$62,381.61
H	Finance, Insurance, And Real Estate	$76,818.25	$1,536.36
I	Services	$739,129.41	$14,782.60
	Total for Miller - General	$4,846,737.94	$96,934.94

Miller - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$120,722.98	$1,207.23
	Total for MAJOR GROUP 54	$120,722.98	$1,207.23

Miller - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$610,082.85	$6,100.83
Other		N/A	N/A
	Total for MAJOR GROUP 58	$658,768.18	$6,587.68
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$78,741.78	$787.41
	Total for MAJOR GROUP 59	$78,741.78	$787.41
	Total for DIVISION G	$868,425.09	$8,684.24
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$30,645.11	$306.45
	Total for MAJOR GROUP 70	$30,645.11	$306.45
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$31,144.56	$311.44

Miller - Gross Receipts Recap

G	Retail Trade	$868,425.09	$8,684.24
I	Services	$31,144.56	$311.44
	Other	$929.16	$9.29
	Total for Miller - Gross Receipts	$900,498.81	$9,004.97

Miller Recap

A	Agriculture, Forestry, And Fishing	$3,264.67
C	Construction	$328.47
D	Manufacturing	$3,359.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,703.75
F	Wholesale Trade	$5,578.07
G	Retail Trade	$71,065.85
H	Finance, Insurance, And Real Estate	$1,536.36
I	Services	$15,094.04
	Other	$9.29
	Total for Miller	$105,939.91

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Mission - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$28,411.95	$568.24
1731	Electrical Work	$1,824.35	$36.49
Other		N/A	N/A
	Total for MAJOR GROUP 17	$30,650.21	$613.01
	Total for DIVISION C	$30,650.21	$613.01
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$1,004.59	$20.09
	Total for MAJOR GROUP 23	$1,004.59	$20.09
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$97.73	$1.96
2721	Periodicals: Publishing, or Publishing and Printing	$96.19	$1.92
2741	Miscellaneous Publishing	$117.00	$2.34
2754	Commercial Printing, Gravure	$169.39	$3.39
2759	Commercial Printing, NEC	$368.16	$7.36
Other		$691.73	$13.83
	Total for MAJOR GROUP 27	$1,540.20	$30.80
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$741.50	$14.84
	Total for MAJOR GROUP 28	$741.50	$14.84
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$24,388.28	$487.76
	Total for MAJOR GROUP 35	$24,388.28	$487.76
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$100.83	$2.02
	Total for MAJOR GROUP 38	$100.83	$2.02
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$33,267.49	$665.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,021.50	$500.43
4813 Telephone Communications, Except Radiotelephone	$29,873.96	$597.49
4841 Cable and Other Pay Television Services	$33,300.45	$666.01
4899 Communications Services, NEC	$1,029.00	$20.58
Other	$83.00	$1.66
Total for MAJOR GROUP 48	$89,307.91	$1,786.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$102,988.86	$2,059.78
Total for MAJOR GROUP 49	$102,988.86	$2,059.78
Total for DIVISION E	$193,548.27	$3,870.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$355.36	$7.11
5044 Office Equipment	$4,550.45	$91.02
5045 Computers and Computer Peripheral Equipment and Software	$5,339.98	$106.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$949.80	$19.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,001.54	$460.03
5065 Electronic Parts and Equipment, NEC	$127,084.50	$2,541.69
5084 Industrial Machinery and Equipment	$100,541.83	$2,010.84
5085 Industrial Supplies	$1,201.60	$24.03
5091 Sporting and Recreational Goods and Supplies	$603.48	$12.07
Other	$25,371.96	$507.45
Total for MAJOR GROUP 50	$289,000.50	$5,780.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$569.87	$11.40
5137 Women's, Children's, and Infants' Clothing and Accessories	$181.71	$3.63
5141 Groceries, General Line	$2,247.47	$44.95
5142 Packaged Frozen Foods	$809.32	$16.19
5149 Groceries and Related Products, NEC	$753.96	$15.08
Other	$314,855.85	$6,297.12
Total for MAJOR GROUP 51	$319,418.18	$6,388.37
Total for DIVISION F	$608,418.68	$12,168.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,343.10	$486.86
5251 Hardware Stores	$70,360.10	$1,407.20
Total for MAJOR GROUP 52	$94,703.20	$1,894.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,459.08	$309.18
5331 Variety Stores	$324,424.22	$6,488.48
5399 Miscellaneous General Merchandise Stores	$2,446.34	$48.93
Total for MAJOR GROUP 53	$342,329.64	$6,846.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$652,688.97	$13,053.78
5499 Miscellaneous Food Stores	$489.41	$9.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$653,201.33	$13,064.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,826.17	$36.53
Other	N/A	N/A

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$60,260.54	$1,205.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,575.93	$31.52
5632 Women's Accessory and Specialty Stores	$3,245.99	$64.92
5651 Family Clothing Stores	$3,694.53	$73.89
5661 Shoe Stores	$1,554.81	$31.10
Other	$1,077.81	$21.55
Total for MAJOR GROUP 56	$11,149.07	$222.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,582.33	$111.65
5731 Radio, Television, and Consumer Electronics Stores	$21,425.36	$428.51
5734 Computer and Computer Software Stores	$7,579.11	$151.58
Other	$2,766.75	$55.34
Total for MAJOR GROUP 57	$37,353.55	$747.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$320,983.05	$6,419.65
Total for MAJOR GROUP 58	$320,983.05	$6,419.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,446.00	$88.92
5943 Stationery Stores	$286.50	$5.73
5961 Catalog and Mail-Order Houses	$540,107.47	$10,802.20
5963 Direct Selling Establishments	$1,572.67	$31.45
5999 Miscellaneous Retail Stores, NEC	$86,990.52	$1,739.82
Other	$17,393.13	$347.85
Total for MAJOR GROUP 59	$650,796.29	$13,015.97
Total for DIVISION G	$2,170,776.67	$43,415.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,551.23	$71.02
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,561.47	$91.23
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,145.00	$122.90
Total for MAJOR GROUP 64	$6,145.00	$122.90
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$13,178.38	$263.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$180.53	$3.61
Other	N/A	N/A
Total for MAJOR GROUP 72	$65,365.68	$1,307.31
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,712.48	$54.25
7349 Building Cleaning and Maintenance Services, NEC	$7,301.18	$146.03

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$3,193.93	$63.89
7371 Computer Programming Services	$9,753.45	$195.07
7372 Prepackaged Software	$36,493.43	$729.87
7374 Computer Processing and Data Preparation and Processing Services	$2,683.32	$53.67
7379 Computer Related Services, NEC	$1,058.98	$21.18
7382 Security Systems Services	$2,244.45	$44.89
7389 Miscellaneous Business Services	$14,038.14	$280.78
Other	$47,329.02	$946.58
Total for MAJOR GROUP 73	$126,808.38	$2,536.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,449.33	$88.98
Total for MAJOR GROUP 76	$4,449.33	$88.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$72.00	$1.44
Total for MAJOR GROUP 79	$72.00	$1.44
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$285.95	$5.72
Total for MAJOR GROUP 82	$285.95	$5.72
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,312.16	$66.25
Other	$3,763.50	$75.27
Total for MAJOR GROUP 87	$7,075.66	$141.52
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$23,058.50	$461.17
Total for MAJOR GROUP 89	$23,058.50	$461.17
Total for DIVISION I	$258,444.49	$5,168.94
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: September 2026

Mission - General Recap

		Taxable	Tax Due
C	Construction	$30,650.21	$613.01
D	Manufacturing	$33,267.49	$665.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$193,548.27	$3,870.98
F	Wholesale Trade	$608,418.68	$12,168.41
G	Retail Trade	$2,170,776.67	$43,415.58
H	Finance, Insurance, And Real Estate	$13,178.38	$263.57
I	Services	$258,444.49	$5,168.94
	Other	$6,298.36	$125.97
	Total for Mission - General	$3,314,582.55	$66,291.82

Mission Recap

		Tax Due
C	Construction	$613.01
D	Manufacturing	$665.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,870.98
F	Wholesale Trade	$12,168.41
G	Retail Trade	$43,415.58
H	Finance, Insurance, And Real Estate	$263.57
I	Services	$5,168.94
	Other	$125.97
	Total for Mission	$66,291.82

ITEMS OF NOTE:

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

Mitchell - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$14,121.42	$282.43
Total for MAJOR GROUP 01	$14,121.42	$282.43
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$85,216.21	$1,704.33
0752 Animal Specialty Services, Except Veterinary	$56,444.63	$1,128.90
0782 Lawn and Garden Services	$273,688.34	$5,473.78
0783 Ornamental Shrub and Tree Services	$62,370.32	$1,247.41
Other	$262,453.68	$5,249.07
Total for MAJOR GROUP 07	$740,173.18	$14,803.49
Total for DIVISION A	$754,444.60	$15,088.92
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$23,130.84	$462.62
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$402,690.88	$8,105.14
Other	N/A	N/A
Total for MAJOR GROUP 15	$519,073.17	$10,432.79
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	($966,582.85)	($19,331.66)
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$6,599.50	$131.99
Other	N/A	N/A
Total for MAJOR GROUP 16	($951,016.51)	($19,020.33)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$134,131.47	$2,682.63
1731 Electrical Work	$231,204.25	$4,624.09
1751 Carpentry Work	$146,206.82	$2,924.13
1752 Floor Laying and Other Floor Work, NEC	$84,690.34	$1,693.81
1796 Installation or Erection of Building Equipment, NEC	$9,902.23	$198.04
1799 Special Trade Contractors, NEC	$97,371.91	$1,947.43
Other	$32,685.55	$653.72
Total for MAJOR GROUP 17	$736,192.57	$14,723.85
Total for DIVISION C	$304,249.23	$6,136.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$198,981.61	$3,979.63
2086 Bottled and Canned Soft Drinks and Carbonated Water	$282,914.76	$6,887.27
Other	$56,802.65	$1,136.06
Total for MAJOR GROUP 20	$538,699.02	$12,002.96
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A

Mitchell - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,452.65	$29.05
Total for MAJOR GROUP 22	$1,452.65	$29.05
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$38,366.55	$767.33
Other	$5,330.38	$106.60
Total for MAJOR GROUP 23	$43,696.93	$873.93
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$93,159.47	$1,863.19
Other	$33,894.81	$677.89
Total for MAJOR GROUP 24	$127,054.28	$2,541.08
MAJOR GROUP: 25 Furniture And Fixtures		
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood	$1,714.14	$34.28
Other	N/A	N/A
Total for MAJOR GROUP 25	$2,670.14	$53.40
MAJOR GROUP: 26 Paper And Allied Products		
Other	$466,581.78	$9,331.64
Total for MAJOR GROUP 26	$466,581.78	$9,331.64
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$46,744.56	$934.89
2721 Periodicals: Publishing, or Publishing and Printing	$9,488.94	$189.77
2731 Books: Publishing, or Publishing and Printing	$6,889.45	$137.79
2732 Book Printing	$571.44	$11.43
2741 Miscellaneous Publishing	$5,502.70	$110.06
2752 Commercial Printing, Lithographic	$58,972.09	$1,179.44
2754 Commercial Printing, Gravure	$4,448.84	$88.97
2759 Commercial Printing, NEC	$60,101.19	$1,202.03
Other	$2,774.97	$55.50
Total for MAJOR GROUP 27	$195,494.18	$3,909.88
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$2,364.00	$47.28
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,364.64	$47.29
Other	$311,861.00	$6,237.22
Total for MAJOR GROUP 28	$316,589.64	$6,331.79
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$218.95	$4.38
Other	$43,939.80	$878.80
Total for MAJOR GROUP 30	$44,158.75	$883.18
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$365,915.43	$7,318.31
Other	$143,216.11	$2,864.32
Total for MAJOR GROUP 32	$509,131.54	$10,182.63
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$95,735.91	$1,914.71
Total for MAJOR GROUP 34	$95,735.91	$1,914.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3577 Computer Peripheral Equipment, NEC	$441.50	$8.83
3599 Industrial and Commercial Machinery and Equipment, NEC	$10,863.01	$217.26
Other	$756,583.44	$15,131.67
Total for MAJOR GROUP 35	$767,887.95	$15,357.76

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$15,654.27	$313.09
Total for MAJOR GROUP 36	$15,654.27	$313.09
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$13,059.35	$261.19
Other	$25,304.10	$506.08
Total for MAJOR GROUP 37	$38,363.45	$767.27
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments	$10,836.00	$216.72
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$524.13	$10.48
3843 Dental Equipment and Supplies	$4,049.00	$80.98
Other	$251,368.77	$5,027.38
Total for MAJOR GROUP 38	$266,777.90	$5,335.56
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$593.92	$11.88
3949 Sporting and Athletic Goods, NEC	$1,420.00	$28.40
3993 Signs and Advertising Specialties	$3,787.41	$75.75
3999 Manufacturing Industries, NEC	$41,548.93	$830.97
Other	$999.50	$19.99
Total for MAJOR GROUP 39	$48,349.76	$966.99
Total for DIVISION D	$3,491,092.15	$71,050.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$168,680.90	$3,373.62
Other	$6,003.22	$120.07
Total for MAJOR GROUP 42	$174,684.12	$3,493.69
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$11,342.50	$226.85
Total for MAJOR GROUP 44	$11,342.50	$226.85
MAJOR GROUP: 45 Transportation By Air		
Other	$38,497.44	$769.95
Total for MAJOR GROUP 45	$38,497.44	$769.95
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$505,975.53	$10,119.52
4813 Telephone Communications, Except Radiotelephone	$540,204.56	$10,804.10
4832 Radio Broadcasting Stations	$2,040.60	$40.81
4833 Television Broadcasting Stations	$231.00	$4.62
4841 Cable and Other Pay Television Services	$338,104.61	$6,762.10
4899 Communications Services, NEC	$6,555.12	$131.10
Total for MAJOR GROUP 48	$1,393,111.42	$27,862.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4924 Natural Gas Distribution	$24,960.63	$499.21
Other	$2,959,178.53	$59,183.57
Total for MAJOR GROUP 49	$2,984,139.16	$59,682.78
Total for DIVISION E	$4,729,337.22	$94,586.77
DIVISION: F Wholesale Trade		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,519.38	$70.39
5013 Motor Vehicle Supplies and New Parts	$52,452.94	$1,049.06
5014 Tires and Tubes	$3,039.06	$60.78
5015 Motor Vehicle Parts, Used	$20,748.03	$414.96
5021 Furniture	$528.00	$10.56
5023 Homefurnishings	$1,121.00	$22.42
5031 Lumber, Plywood, Millwork, and Wood Panels	$327,619.10	$6,552.38
5032 Brick, Stone, and Related Construction Materials	$166,385.10	$3,327.70
5039 Construction Materials, NEC	$24,197.69	$483.95
5043 Photographic Equipment and Supplies	$1,494.00	$29.88
5044 Office Equipment	$69,024.25	$1,380.49
5045 Computers and Computer Peripheral Equipment and Software	$66,123.53	$1,322.47
5046 Commercial Equipment, NEC	$323,441.04	$6,468.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$101,722.23	$2,034.44
5049 Professional Equipment and Supplies, NEC	$12,185.95	$243.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$620,782.54	$12,419.85
5064 Electrical Appliances, Television and Radio Sets	$1,321.47	$26.43
5065 Electronic Parts and Equipment, NEC	$32,497.49	$649.95
5072 Hardware	$18,920.21	$378.41
5074 Plumbing and Heating Equipment and Supplies	$570,781.14	$11,415.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$100,141.62	$2,002.83
5078 Refrigeration Equipment and Supplies	$11,508.83	$230.18
5082 Construction and Mining Machinery and Equipment	$195,451.91	$3,909.03
5083 Farm and Garden Machinery and Equipment	$6,247.50	$124.95
5084 Industrial Machinery and Equipment	$626,818.89	$12,536.39
5085 Industrial Supplies	$111,509.06	$2,259.76
5087 Service Establishment Equipment and Supplies	$18,826.11	$376.53
5091 Sporting and Recreational Goods and Supplies	$49,090.49	$981.82
5092 Toys and Hobby Goods and Supplies	$44,090.74	$881.82
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,586.14	$31.72
5099 Durable Goods, NEC	$51,415.68	$1,028.30
Other	$46,576.51	$931.53
Total for MAJOR GROUP 50	$3,681,167.63	$73,657.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$5,480.04	$109.60
5113 Industrial and Personal Service Paper	$11,685.63	$233.72
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$22,223.53	$444.47
5131 Piece Goods, Notions, and Other Dry Goods	$1,717.50	$34.35
5136 Men's and Boys' Clothing and Furnishings	$7,429.85	$148.60
5137 Women's, Children's, and Infants' Clothing and Accessories	$9,470.57	$189.41
5139 Footwear	$160,109.44	$3,202.19
5141 Groceries, General Line	$38,702.22	$774.04
5142 Packaged Frozen Foods	$17,282.00	$345.64
5145 Confectionery	$409.01	$8.18
5149 Groceries and Related Products, NEC	$13,701.79	$274.04
5169 Chemicals and Allied Products, NEC	$68,947.91	$1,378.97
5191 Farm Supplies	$81,881.72	$1,637.64
5192 Books, Periodicals, and Newspapers	$1,240.49	$24.81
5199 Nondurable Goods, NEC	$18,541.08	$370.82
Other	$82,107.60	$1,642.16
Total for MAJOR GROUP 51	$540,930.38	$10,818.64
Total for DIVISION F	$4,222,098.01	$84,475.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,064,449.20	$121,289.01
5231 Paint, Glass, and Wallpaper Stores	$209,241.98	$4,184.84
5251 Hardware Stores	$772,822.59	$15,456.44

Mitchell - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,050,298.43	$141,005.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,473,975.37	$189,479.51
5331 Variety Stores	$234,912.30	$4,698.25
5399 Miscellaneous General Merchandise Stores	$1,390,920.03	$27,818.40
Total for MAJOR GROUP 53	$11,099,807.70	$221,996.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,615,070.65	$72,301.42
5421 Meat and Fish Markets, Including Freezer Provisioners	$139,975.15	$2,799.51
5461 Retail Bakeries	$34,497.96	$689.96
5499 Miscellaneous Food Stores	$51,085.68	$1,021.72
Other	$78,176.09	$1,563.53
Total for MAJOR GROUP 54	$3,918,805.53	$78,376.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$685,443.00	$13,708.86
5531 Auto and Home Supply Stores	$1,240,132.76	$24,802.65
5541 Gasoline Service Station	$1,718,157.83	$34,363.16
5561 Recreational Vehicle Dealers	$97,412.37	$1,949.76
5571 Motorcycle Dealers	$56,590.29	$1,131.80
Other	$75,728.48	$1,514.57
Total for MAJOR GROUP 55	$3,873,464.73	$77,470.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$13,282.85	$265.65
5621 Women's Clothing Stores	$142,797.86	$2,855.95
5632 Women's Accessory and Specialty Stores	$29,011.23	$580.22
5651 Family Clothing Stores	$264,092.66	$5,281.86
5661 Shoe Stores	$18,379.15	$367.59
5699 Miscellaneous Apparel and Accessory Stores	$52,307.16	$1,046.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$522,749.91	$10,455.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$338,287.77	$6,765.78
5713 Floor Coverings Stores	$88,303.30	$1,766.07
5714 Drapery, Curtain, and Upholstery Stores	$22,392.74	$447.85
5719 Miscellaneous Homefurnishings Stores	$126,001.43	$2,520.03
5722 Household Appliance Stores	$210,974.58	$4,219.49
5731 Radio, Television, and Consumer Electronics Stores	$74,661.81	$1,493.24
5734 Computer and Computer Software Stores	$159,256.94	$3,185.14
5736 Musical Instruments Stores	$8,375.92	$167.52
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,030,143.41	$20,602.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,791,717.00	$135,834.36
5813 Drinking Places	$612,246.55	$12,244.94
Total for MAJOR GROUP 58	$7,403,963.55	$148,079.30
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$351,552.07	$7,031.05
5932 Used Merchandise Stores	$193,701.17	$3,874.03
5941 Sporting Goods Stores and Bicycle Shops	$1,451,112.62	$29,399.94
5942 Book Stores	$33,373.48	$667.48
5943 Stationery Stores	$10,157.60	$203.15
5944 Jewelry Stores	$190,796.00	$3,815.92
5945 Hobby, Toy, and Game Stores	$124,702.38	$2,494.05
5947 Gift, Novelty, and Souvenir Shops	$235,522.41	$4,710.43
5961 Catalog and Mail-Order Houses	$3,649,217.13	$73,036.55
5962 Automatic Merchandise Machine Operators	$58,267.68	$1,165.36
5963 Direct Selling Establishments	$506,251.97	$10,125.07

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5983 Fuel Oil Dealers	$209,267.16	$4,185.34
5993 Tobacco Stores and Stands	$77,506.13	$1,550.13
5995 Optical Goods Stores	$2,197.58	$43.95
5999 Miscellaneous Retail Stores, NEC	$2,212,453.71	$44,249.12
Other	$165,480.79	$3,309.61
Total for MAJOR GROUP 59	$9,471,559.88	$189,861.18
Total for DIVISION G	$44,370,793.14	$887,847.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,313.45	$86.27
Other	$76,106.30	$1,522.13
Total for MAJOR GROUP 60	$80,419.75	$1,608.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$54,132.06	$1,082.65
Other	N/A	N/A
Total for MAJOR GROUP 61	$56,543.32	$1,130.88
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$2,005.16	$40.10
Total for MAJOR GROUP 62	$2,005.16	$40.10
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,038.38	$80.77
Total for MAJOR GROUP 63	$4,038.38	$80.77
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,058.39	$261.17
Total for MAJOR GROUP 64	$13,058.39	$261.17
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$471,436.21	$9,428.72
6541 Title Abstract Offices	$114,503.45	$2,290.06
Other	$37,960.15	$759.20
Total for MAJOR GROUP 65	$623,899.81	$12,477.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$52,925.35	$1,058.51
Other	N/A	N/A
Total for MAJOR GROUP 67	$54,427.35	$1,088.55
Total for DIVISION H	$834,392.16	$16,687.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,442,137.59	$48,842.74
Other	$230,552.37	$4,611.05
Total for MAJOR GROUP 70	$2,672,689.96	$53,453.79
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$47,080.35	$941.61
7221 Photographic Studios, Portrait	$72,051.87	$1,441.04
7231 Beauty Shops	$375,891.30	$7,517.85
7299 Miscellaneous Personal Services, NEC	$159,894.13	$3,197.89
Other	$284,101.52	$5,682.02
Total for MAJOR GROUP 72	$939,019.17	$18,780.41
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$112,737.56	$2,254.75
7319 Advertising, NEC	$3,246.99	$64.94
7322 Adjustment and Collection Services	$10,571.27	$211.42
7331 Direct Mail Advertising Services	$756.74	$15.14
7334 Photocopying and Duplicating Services	$871.01	$17.42
7342 Disinfecting and Pest Control Services	$77,553.07	$1,551.07
7349 Building Cleaning and Maintenance Services, NEC	$219,076.99	$4,381.54
7352 Medical Equipment Rental and Leasing	$26,524.71	$530.50

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7353 Heavy Construction Equipment Rental and Leasing	$9,935.39	$198.71
7359 Equipment Rental and Leasing, NEC	$134,718.17	$2,694.37
7363 Help Supply Services	$89,470.49	$1,789.41
7371 Computer Programming Services	$117,664.71	$2,353.29
7372 Prepackaged Software	$398,548.45	$7,970.98
7373 Computer Integrated Systems Design	$117,082.70	$2,341.66
7374 Computer Processing and Data Preparation and Processing Services	$302,909.49	$6,058.20
7375 Information Retrieval Services	$26,688.98	$533.78
7376 Computer Facilities Management Services	$702.00	$14.04
7377 Computer Rental and Leasing	$21,981.15	$439.63
7378 Computer Maintenance and Repair	$8,689.28	$173.79
7379 Computer Related Services, NEC	$109,774.32	$2,195.50
7381 Detective, Guard, and Armored Car Services	$28,353.78	$567.08
7382 Security Systems Services	$43,001.92	$860.05
7389 Miscellaneous Business Services	$271,787.62	$5,435.79
Other	$113,302.73	$2,266.06
Total for MAJOR GROUP 73	$2,245,949.52	$44,919.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$116,889.36	$2,337.79
7534 Tire Retreading and Repair Shops	$15,257.98	$305.16
7536 Automotive Glass Replacement Shops	$32,786.15	$655.73
7538 General Automotive Repair Shops	$1,135,327.02	$22,706.55
7539 Automotive Repair Shops, NEC	$114,336.25	$2,286.73
7542 Carwashes	$173,297.03	$3,465.94
Other	$66,749.29	$1,334.98
Total for MAJOR GROUP 75	$1,654,643.08	$33,092.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$17,877.74	$357.56
7629 Electrical and Electronic Repair Shops, NEC	$8,986.63	$179.72
7699 Repair Shops and Related Services, NEC	$73,417.30	$1,468.34
Other	$41,135.70	$822.71
Total for MAJOR GROUP 76	$141,417.37	$2,828.33
MAJOR GROUP: 78 Motion Pictures		
Other	$113,389.81	$2,267.79
Total for MAJOR GROUP 78	$113,389.81	$2,267.79
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$110,862.91	$2,217.26
7993 Coin-Operated Amusement Devices	$56,711.39	$1,134.23
7999 Amusement and Recreation Services, NEC	$850,770.61	$17,015.41
Other	$299,374.53	$5,987.49
Total for MAJOR GROUP 79	$1,317,719.44	$26,354.39
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$58,269.73	$1,165.40
8021 Offices and Clinics of Dentists	$2,731.85	$54.64
8041 Offices and Clinics of Chiropractors	$29,207.47	$584.15
8042 Offices and Clinics of Optometrists	$24,146.56	$482.93
Other	$128,860.56	$2,577.22
Total for MAJOR GROUP 80	$243,216.17	$4,864.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$440,827.14	$8,816.55
Total for MAJOR GROUP 81	$440,827.14	$8,816.55
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,983.00	$59.66
8299 Schools and Educational Services NEC	$16,635.52	$332.71
Other	N/A	N/A
Total for MAJOR GROUP 82	$20,045.52	$400.91
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$120,607.93	$2,412.16
8661 Religious Organizations		$5,524.98	$110.50
Other		N/A	N/A
	Total for MAJOR GROUP 86	$140,775.24	$2,815.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$226,300.15	$4,526.01
8712 Architectural Services		$41,624.82	$832.50
8721 Accounting, Auditing, and Bookkeeping Services		$426,126.95	$8,522.55
8734 Testing Laboratories		$41,086.28	$821.72
8741 Management Services		$18,084.89	$361.70
8742 Management Consulting Services		$113,387.08	$2,267.75
8744 Facilities Support Management Services		$3,729.95	$74.60
8748 Business Consulting Services, NEC		$17,184.19	$343.68
Other		N/A	N/A
	Total for MAJOR GROUP 87	$888,637.83	$17,772.78
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$199,249.96	$3,985.00
	Total for MAJOR GROUP 89	$199,249.96	$3,985.00
	Total for DIVISION I	$11,031,111.26	$220,622.41
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$754,444.60	$15,088.92
C	Construction	$304,249.23	$6,136.31
D	Manufacturing	$3,491,092.15	$71,050.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,729,337.22	$94,586.77
F	Wholesale Trade	$4,222,098.01	$84,475.77
G	Retail Trade	$44,370,793.14	$887,847.46
H	Finance, Insurance, And Real Estate	$834,392.16	$16,687.85
I	Services	$11,031,111.26	$220,622.41
	Other	$1,107.36	$22.15
	Total for Mitchell - General	$69,738,625.13	$1,396,518.44

Mitchell - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$606,167.65	$6,061.68
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,644.48	$26.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$642,705.44	$6,427.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$475,599.99	$4,755.99
Total for MAJOR GROUP 55	$475,599.99	$4,755.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,673,175.09	$66,731.76
5813 Drinking Places	$607,362.17	$6,073.62
Total for MAJOR GROUP 58	$7,280,537.26	$72,805.38
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,437.07	$44.37
5963 Direct Selling Establishments	$34,923.56	$349.24
5999 Miscellaneous Retail Stores, NEC	$29,750.78	$297.51
Other	$186,659.15	$1,866.59
Total for MAJOR GROUP 59	$255,770.56	$2,557.71
Total for DIVISION G	$8,862,396.20	$88,623.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,426,763.50	$24,267.63
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,643,111.54	$26,431.11
MAJOR GROUP: 73 Business Services		
Other	$20,245.82	$202.46
Total for MAJOR GROUP 73	$20,245.82	$202.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$482,680.56	$4,826.81
Other	$239,967.45	$2,399.67
Total for MAJOR GROUP 79	$722,648.01	$7,226.48
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A

Mitchell - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$3,663,073.85	$36,630.74

Mitchell - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$8,862,396.20	$88,623.97
I	Services	$3,663,073.85	$36,630.74
	Other	$97,241.44	$972.42
	Total for Mitchell - Gross Receipts	$12,622,711.49	$126,227.13

Mitchell Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$15,088.92
C	Construction	$6,136.31
D	Manufacturing	$71,050.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,586.77
F	Wholesale Trade	$84,475.77
G	Retail Trade	$976,471.43
H	Finance, Insurance, And Real Estate	$16,687.85
I	Services	$257,253.15
	Other	$994.57
	Total for Mitchell	$1,522,745.57

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,979.55	$159.59
Other	$5,219.85	$104.40
Total for MAJOR GROUP 07	$13,199.40	$263.99
Total for DIVISION A	$13,199.40	$263.99
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$68,970.00	$1,379.40
Total for MAJOR GROUP 15	$68,970.00	$1,379.40
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$36,296.38	$725.93
1731 Electrical Work	$1,798.85	$35.97
1799 Special Trade Contractors, NEC	$39,481.86	$789.64
Other	N/A	N/A
Total for MAJOR GROUP 17	$79,508.82	$1,590.17
Total for DIVISION C	$174,405.40	$3,488.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,093.57	$381.87
Total for MAJOR GROUP 20	$19,093.57	$381.87
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,467.58	$29.35
Total for MAJOR GROUP 23	$1,467.58	$29.35
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,057.85	$21.16
2721 Periodicals: Publishing, or Publishing and Printing	$520.51	$10.41
2731 Books: Publishing, or Publishing and Printing	$1,126.50	$22.53
2741 Miscellaneous Publishing	$677.49	$13.55
2752 Commercial Printing, Lithographic	$424.20	$8.48
2754 Commercial Printing, Gravure	$908.23	$18.17
2759 Commercial Printing, NEC	$8,747.73	$174.96
Other	N/A	N/A
Total for MAJOR GROUP 27	$14,161.51	$283.24
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$17,735.50	$354.71
Other	$1,019.88	$20.40
Total for MAJOR GROUP 28	$18,755.38	$375.11
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Mobridge - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
Other		$1,016.62	$20.33
	Total for MAJOR GROUP 30	$1,016.62	$20.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$2,784.50	$55.69
	Total for MAJOR GROUP 34	$2,784.50	$55.69
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$2,528.39	$50.57
	Total for MAJOR GROUP 35	$2,528.39	$50.57
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$195.50	$3.91
	Total for MAJOR GROUP 36	$195.50	$3.91
MAJOR GROUP: 37 Transportation Equipment			
Other		$32,759.74	$655.19
	Total for MAJOR GROUP 37	$32,759.74	$655.19
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$741.00	$14.82
	Total for MAJOR GROUP 39	$741.00	$14.82
	Total for DIVISION D	$127,745.76	$2,554.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$24,286.11	$485.72
Other		N/A	N/A
	Total for MAJOR GROUP 42	$26,303.96	$526.08
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$83,191.74	$1,663.83
4813 Telephone Communications, Except Radiotelephone		$51,611.13	$1,032.22
4833 Television Broadcasting Stations		$61.50	$1.23
4841 Cable and Other Pay Television Services		$81,540.39	$1,630.81
4899 Communications Services, NEC		$2,818.38	$56.37
Other		N/A	N/A
	Total for MAJOR GROUP 48	$220,125.14	$4,402.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$411,568.69	$8,231.37
	Total for MAJOR GROUP 49	$411,568.69	$8,231.37
	Total for DIVISION E	$670,548.82	$13,410.97
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$72,595.13	$1,451.91
5044 Office Equipment		$4,063.42	$81.27
5045 Computers and Computer Peripheral Equipment and Software		$6,683.57	$133.67

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$1,649.84	$32.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,738.49	$94.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,170.62	$883.42
5064 Electrical Appliances, Television and Radio Sets	$488.03	$9.76
5072 Hardware	$9,799.22	$196.00
5074 Plumbing and Heating Equipment and Supplies	$53,219.57	$1,064.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,951.25	$379.02
5084 Industrial Machinery and Equipment	$19,311.08	$386.23
5085 Industrial Supplies	$23,771.90	$475.44
5087 Service Establishment Equipment and Supplies	$2,919.57	$58.39
5091 Sporting and Recreational Goods and Supplies	$22,462.65	$449.25
5092 Toys and Hobby Goods and Supplies	$10,722.90	$214.46
5099 Durable Goods, NEC	$17,017.44	$340.35
Other	$69,607.42	$1,392.14
Total for MAJOR GROUP 50	$382,172.10	$7,643.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,959.77	$59.20
5136 Men's and Boys' Clothing and Furnishings	$1,408.73	$28.18
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,631.10	$72.62
5139 Footwear	$3,065.00	$61.30
5141 Groceries, General Line	$8,277.76	$165.55
5142 Packaged Frozen Foods	$3,156.00	$63.12
5149 Groceries and Related Products, NEC	$1,987.72	$39.76
5199 Nondurable Goods, NEC	$1,621.57	$32.43
Other	$10,005.45	$200.11
Total for MAJOR GROUP 51	$36,113.10	$722.27
Total for DIVISION F	$418,285.20	$8,365.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$239,285.15	$4,785.70
5251 Hardware Stores	$131,025.19	$2,620.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$436,081.84	$8,721.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$61,158.84	$1,223.18
5331 Variety Stores	$396,485.96	$7,929.72
5399 Miscellaneous General Merchandise Stores	$634,235.01	$12,684.70
Total for MAJOR GROUP 53	$1,091,879.81	$21,837.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$898,835.21	$17,976.70
5421 Meat and Fish Markets, Including Freezer Provisioners	$82,429.89	$1,648.60
5499 Miscellaneous Food Stores	$13,154.34	$263.08
Other	$22,483.04	$449.66
Total for MAJOR GROUP 54	$1,016,902.48	$20,338.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,933.50	$38.67
5541 Gasoline Service Station	$217,476.09	$4,349.52
Other	$183,265.21	$3,665.30
Total for MAJOR GROUP 55	$402,674.80	$8,053.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$867.49	$17.35
5621 Women's Clothing Stores	$3,304.41	$66.10
5632 Women's Accessory and Specialty Stores	$2,559.23	$51.19
5651 Family Clothing Stores	$88,720.08	$1,774.40
5661 Shoe Stores	$4,986.48	$99.73
5699 Miscellaneous Apparel and Accessory Stores	$2,237.79	$44.76
Other	N/A	N/A

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$103,129.98	$2,062.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$106,408.05	$2,128.17
5713 Floor Coverings Stores	$47,341.17	$946.82
5719 Miscellaneous Homefurnishings Stores	$6,330.11	$126.61
5722 Household Appliance Stores	$36,686.12	$733.72
5731 Radio, Television, and Consumer Electronics Stores	$7,631.50	$152.63
5734 Computer and Computer Software Stores	$2,645.32	$52.92
Other	$1,898.55	$37.97
Total for MAJOR GROUP 57	$208,940.82	$4,178.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,131,812.08	$22,636.25
5813 Drinking Places	$110,513.04	$2,210.27
Total for MAJOR GROUP 58	$1,242,325.12	$24,846.52
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$53,876.17	$1,077.53
5921 Liquor Stores	$40,821.05	$816.41
5941 Sporting Goods Stores and Bicycle Shops	$45,791.71	$915.84
5942 Book Stores	$1,161.04	$23.22
5943 Stationery Stores	$1,579.00	$31.58
5944 Jewelry Stores	$23,527.95	$470.56
5945 Hobby, Toy, and Game Stores	$1,297.58	$25.95
5947 Gift, Novelty, and Souvenir Shops	$3,009.30	$60.19
5961 Catalog and Mail-Order Houses	$645,887.29	$12,917.82
5963 Direct Selling Establishments	$6,574.76	$131.50
5999 Miscellaneous Retail Stores, NEC	$151,678.91	$3,033.58
Other	$47,771.70	$955.44
Total for MAJOR GROUP 59	$1,022,976.46	$20,459.62
Total for DIVISION G	$5,524,911.31	$110,498.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$749.98	$15.00
Other	$579.00	$11.58
Total for MAJOR GROUP 60	$1,328.98	$26.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$529.74	$10.59
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,916.68	$38.33
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$529.00	$10.58
Total for MAJOR GROUP 64	$529.00	$10.58
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$37,456.15	$749.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$162,296.27	$3,245.93
Total for MAJOR GROUP 70	$162,296.27	$3,245.93

Mobridge - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$72,813.50	$1,456.28
7299 Miscellaneous Personal Services, NEC		$4,872.61	$97.46
Other		$81,970.40	$1,639.41
	Total for MAJOR GROUP 72	$159,656.51	$3,193.15
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$428.00	$8.56
7322 Adjustment and Collection Services		$417.01	$8.34
7331 Direct Mail Advertising Services		$246,469.61	$4,929.40
7342 Disinfecting and Pest Control Services		$16,599.14	$331.98
7349 Building Cleaning and Maintenance Services, NEC		$20,687.58	$413.76
7359 Equipment Rental and Leasing, NEC		$26,820.06	$536.41
7371 Computer Programming Services		$8,626.15	$172.53
7372 Prepackaged Software		$87,600.38	$1,752.02
7373 Computer Integrated Systems Design		$3,437.25	$68.74
7374 Computer Processing and Data Preparation and Processing Services		$15,453.93	$309.08
7379 Computer Related Services, NEC		$10,357.29	$207.15
7381 Detective, Guard, and Armored Car Services		$3,529.70	$70.60
7382 Security Systems Services		$1,714.00	$34.28
7384 Photofinishing Laboratories		$966.33	$19.33
7389 Miscellaneous Business Services		$65,233.60	$1,304.68
Other		$11,152.37	$223.05
	Total for MAJOR GROUP 73	$519,492.40	$10,389.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$396,892.66	$7,937.85
	Total for MAJOR GROUP 75	$396,892.66	$7,937.85
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$4,758.58	$95.17
Other		$25,179.05	$503.58
	Total for MAJOR GROUP 76	$29,937.63	$598.75
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$56,194.69	$1,123.90
Other		$7,574.65	$151.50
	Total for MAJOR GROUP 79	$63,769.34	$1,275.40
MAJOR GROUP: 80 Health Services			
Other		$31,602.19	$632.03
	Total for MAJOR GROUP 80	$31,602.19	$632.03
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$773.32	$15.47
	Total for MAJOR GROUP 82	$773.32	$15.47
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$462.55	$9.25
	Total for MAJOR GROUP 86	$462.55	$9.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$4,335.43	$86.71
8721 Accounting, Auditing, and Bookkeeping Services		$111,545.15	$2,227.75
8734 Testing Laboratories		$2,288.94	$45.78
8741 Management Services		$700.00	$14.00

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$132.58	$2.65
Other	$4,824.00	$96.48
Total for MAJOR GROUP 87	$123,826.10	$2,473.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$42,417.50	$848.35
Total for MAJOR GROUP 89	$42,417.50	$848.35
Total for DIVISION I	$1,538,769.67	$30,772.32
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$13,199.40	$263.99
C	Construction	$174,405.40	$3,488.10
D	Manufacturing	$127,745.76	$2,554.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$670,548.82	$13,410.97
F	Wholesale Trade	$418,285.20	$8,365.73
G	Retail Trade	$5,524,911.31	$110,498.36
H	Finance, Insurance, And Real Estate	$37,456.15	$749.12
I	Services	$1,538,769.67	$30,772.32
	Other	$357.70	$7.15
	Total for Mobridge - General	$8,505,679.41	$170,110.66

Mobridge - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$211,244.29	$2,112.45
Other	$24,513.96	$245.13
Total for MAJOR GROUP 54	$235,758.25	$2,357.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$554,863.25	$5,548.62
5813 Drinking Places	$107,179.43	$1,071.79
Total for MAJOR GROUP 58	$662,042.68	$6,620.41
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$36,922.15	$369.22
Total for MAJOR GROUP 59	$36,922.15	$369.22

Mobridge - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$998,403.62	$9,984.02
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$162,066.57	$1,620.67
	Total for MAJOR GROUP 70	$162,066.57	$1,620.67
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$35,638.52	$356.39
	Total for MAJOR GROUP 79	$35,638.52	$356.39
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$216,781.73	$2,167.83

Mobridge - Gross Receipts Recap

G	Retail Trade	$998,403.62	$9,984.02
I	Services	$216,781.73	$2,167.83
	Other	$2,185.56	$21.86
	Total for Mobridge - Gross Receipts	$1,217,370.91	$12,173.71

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$263.99
C	Construction	$3,488.10
D	Manufacturing	$2,554.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,410.97
F	Wholesale Trade	$8,365.73
G	Retail Trade	$120,482.38
H	Finance, Insurance, And Real Estate	$749.12
I	Services	$32,940.15
	Other	$29.01
	Total for Mobridge	$182,284.37

ITEMS OF NOTE:

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

Monroe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$146.81	$2.93
2759 Commercial Printing, NEC	$131.44	$2.63
Other	$1,125.85	$22.52
Total for MAJOR GROUP 27	$1,404.10	$28.08
Total for DIVISION D	$1,404.10	$28.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,673.42	$53.47
4813 Telephone Communications, Except Radiotelephone	$184.45	$3.69
4841 Cable and Other Pay Television Services	$2,239.37	$44.79
4899 Communications Services, NEC	$53.00	$1.06
Total for MAJOR GROUP 48	$5,150.24	$103.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,404.31	$308.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,608.19	$32.16
Total for MAJOR GROUP 50	$1,608.19	$32.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,201.64	$104.03
Total for MAJOR GROUP 51	$5,201.64	$104.03
Total for DIVISION F	$6,809.83	$136.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,710.16	$234.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,075.16	$241.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,132.00	$22.64
Total for MAJOR GROUP 53	$1,132.00	$22.64
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

	Taxable	Tax Due
Monroe - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$172.50	$3.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$810.95	$16.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$146.50	$2.93
Total for MAJOR GROUP 57	$146.50	$2.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$25,499.04	$509.99
5963 Direct Selling Establishments	$270.23	$5.40
5999 Miscellaneous Retail Stores, NEC	$1,276.51	$25.53
Other	$327.57	$6.55
Total for MAJOR GROUP 59	$27,373.35	$547.47
Total for DIVISION G	$45,386.18	$907.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,061.29	$21.23
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,094.23	$21.88
7374 Computer Processing and Data Preparation and Processing Services	$17,187.24	$343.75
7389 Miscellaneous Business Services	$36.30	$0.73
Other	$394.87	$7.90
Total for MAJOR GROUP 73	$18,712.64	$374.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$21,776.38	$435.53

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

Returns Filed: September 2026

Monroe - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,404.10	$28.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,404.31	$308.09
F	Wholesale Trade	$6,809.83	$136.19
G	Retail Trade	$45,386.18	$907.72
H	Finance, Insurance, And Real Estate	$1,061.29	$21.23
I	Services	$21,776.38	$435.53
	Other	$409.00	$8.18
	Total for Monroe - General	$92,251.09	$1,845.02

Monroe Recap

		Tax Due
D	Manufacturing	$28.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$308.09
F	Wholesale Trade	$136.19
G	Retail Trade	$907.72
H	Finance, Insurance, And Real Estate	$21.23
I	Services	$435.53
	Other	$8.18
	Total for Monroe	$1,845.02

ITEMS OF NOTE:

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

Montrose - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$5,184.32	$103.68
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$693.25	$13.86
2721	Periodicals: Publishing, or Publishing and Printing	$131.28	$2.63
2754	Commercial Printing, Gravure	$98.92	$1.98
2759	Commercial Printing, NEC	$2,409.23	$48.18
Other		$131.50	$2.63
	Total for MAJOR GROUP 27	$3,464.18	$69.28
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,014.00	$20.28
	Total for MAJOR GROUP 28	$1,014.00	$20.28
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,583.21	$231.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,427.07	$148.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,622.07	$152.44
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,486.00	$249.72
4813 Telephone Communications, Except Radiotelephone	$9,569.29	$191.39
4841 Cable and Other Pay Television Services	$11,080.50	$221.61
4899 Communications Services, NEC	$170.50	$3.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,316.29	$666.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,632.40	$1,032.65
Total for MAJOR GROUP 49	$51,632.40	$1,032.65
Total for DIVISION E	$92,627.26	$1,852.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$755.76	$15.12
5045 Computers and Computer Peripheral Equipment and Software	$837.03	$16.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,410.97	$28.22
5074 Plumbing and Heating Equipment and Supplies	$2,266.26	$45.32
5092 Toys and Hobby Goods and Supplies	$400.50	$8.01
5099 Durable Goods, NEC	$435.91	$8.72
Other	$33,992.95	$679.87
Total for MAJOR GROUP 50	$40,099.38	$802.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$734.47	$14.69
5137 Women's, Children's, and Infants' Clothing and Accessories	$351.37	$7.03
5142 Packaged Frozen Foods	$526.00	$10.52
Other	$3,256.88	$65.14
Total for MAJOR GROUP 51	$4,868.72	$97.38
Total for DIVISION F	$44,968.10	$899.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,711.49	$1,254.23
5251 Hardware Stores	$849.27	$16.99
Total for MAJOR GROUP 52	$63,560.76	$1,271.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,338.69	$446.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,392.19	$447.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$765.99	$15.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$14,565.58	$291.31

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,851.89	$57.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,359.89	$67.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$479.00	$9.58
5651 Family Clothing Stores	$4,818.00	$96.36
5661 Shoe Stores	$1,270.44	$25.41
Other	$778.57	$15.57
Total for MAJOR GROUP 56	$7,346.01	$146.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,070.96	$141.42
5722 Household Appliance Stores	$11,902.54	$238.05
5731 Radio, Television, and Consumer Electronics Stores	$2,529.94	$50.60
Other	$328.55	$6.57
Total for MAJOR GROUP 57	$21,831.99	$436.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,728.99	$94.58
5961 Catalog and Mail-Order Houses	$115,659.06	$2,313.19
5963 Direct Selling Establishments	$3,173.20	$63.46
5999 Miscellaneous Retail Stores, NEC	$22,662.96	$453.26
Other	$2,422.55	$48.46
Total for MAJOR GROUP 59	$148,646.76	$2,972.95
Total for DIVISION G	$297,837.83	$5,956.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$32,077.00	$641.54
Total for MAJOR GROUP 65	$32,077.00	$641.54
Total for DIVISION H	$32,488.00	$649.76
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$260.08	$5.20
Other	$488.20	$9.76
Total for MAJOR GROUP 72	$748.28	$14.96
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,412.24	$28.24
7372 Prepackaged Software	$11,335.19	$226.70
7374 Computer Processing and Data Preparation and Processing Services	$315.15	$6.30
7379 Computer Related Services, NEC	$644.57	$12.89
7389 Miscellaneous Business Services	$789.84	$15.80
Other	$5,869.82	$117.39
Total for MAJOR GROUP 73	$20,366.81	$407.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$39,282.87	$785.66
Total for MAJOR GROUP 75	$39,282.87	$785.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Montrose - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$1,851.00	$37.02
	Total for MAJOR GROUP 79	$1,851.00	$37.02
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$4,151.30	$83.02
	Total for MAJOR GROUP 87	$4,151.30	$83.02
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$12,486.90	$249.74
	Total for MAJOR GROUP 89	$12,486.90	$249.74
	Total for DIVISION I	$79,139.88	$1,582.78

Montrose - General Recap

C	Construction	$5,184.32	$103.68
D	Manufacturing	$11,583.21	$231.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,627.26	$1,852.55
F	Wholesale Trade	$44,968.10	$899.38
G	Retail Trade	$297,837.83	$5,956.77
H	Finance, Insurance, And Real Estate	$32,488.00	$649.76
I	Services	$79,139.88	$1,582.78
	Other	$3,519.48	$70.39
	Total for Montrose - General	$567,348.08	$11,346.97

Montrose Recap

C	Construction	$103.68
D	Manufacturing	$231.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,852.55
F	Wholesale Trade	$899.38
G	Retail Trade	$5,956.77
H	Finance, Insurance, And Real Estate	$649.76
I	Services	$1,582.78
	Other	$70.39
	Total for Montrose	$11,346.97

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$10.22	$0.16
Other	$330.80	$4.97
Total for MAJOR GROUP 27	$341.02	$5.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,004.43	$30.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$908.67	$13.63
4813 Telephone Communications, Except Radiotelephone	$1,700.72	$25.51
4841 Cable and Other Pay Television Services	$1,750.66	$26.26
4899 Communications Services, NEC	$807.34	$12.11
Total for MAJOR GROUP 48	$5,167.39	$77.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,601.15	$159.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$301.55	$4.53
Other	$2,624.89	$39.38
Total for MAJOR GROUP 50	$2,926.44	$43.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,381.59	$20.72
Other	$4,529.70	$67.95
Total for MAJOR GROUP 51	$5,911.29	$88.67
Total for DIVISION F	$8,837.73	$132.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,974.00	$29.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,019.33	$30.29
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$423.91	$6.36

Morristown - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 56	$423.91	$6.36
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$12,446.05	$186.70
5999	Miscellaneous Retail Stores, NEC	$531.50	$7.97
Other		N/A	N/A
	Total for MAJOR GROUP 59	$13,175.32	$197.64
	Total for DIVISION G	$28,912.50	$433.70

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$1,595.36	$23.93
7389	Miscellaneous Business Services	$315.44	$4.73
Other		$830.00	$12.45
	Total for MAJOR GROUP 73	$2,740.80	$41.11
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$2,292.67	$34.39
	Total for MAJOR GROUP 89	$2,292.67	$34.39
	Total for DIVISION I	$5,513.20	$82.70

Morristown - General Recap

D	Manufacturing	$2,004.43	$30.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,601.15	$159.02
F	Wholesale Trade	$8,837.73	$132.58
G	Retail Trade	$28,912.50	$433.70
I	Services	$5,513.20	$82.70
	Total for Morristown - General	$55,869.01	$838.08

Morristown Recap

D	Manufacturing	$30.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159.02
F	Wholesale Trade	$132.58
G	Retail Trade	$433.70
I	Services	$82.70
	Total for Morristown	$838.08

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$1,097.25	$21.95
Total for MAJOR GROUP 07	$1,097.25	$21.95
Total for DIVISION A	$12,177.25	$243.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$108.64	$2.17
Other	$138.86	$2.77
Total for MAJOR GROUP 27	$247.50	$4.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,031.67	$60.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$987.00	$19.74
4813 Telephone Communications, Except Radiotelephone	$6,073.83	$121.48
4841 Cable and Other Pay Television Services	$2,622.50	$52.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,719.83	$194.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,589.97	$391.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$336.50	$6.73
Other	$4,248.46	$84.97
Total for MAJOR GROUP 50	$4,584.96	$91.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,849.54	$37.00
Total for MAJOR GROUP 51	$1,849.54	$37.00
Total for DIVISION F	$6,434.50	$128.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,003.95	$40.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,179.95	$43.60
MAJOR GROUP: 56 Apparel And Accessory Stores		

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$458.50	$9.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$544.00	$10.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$451.08	$9.02
Other	$1,725.02	$34.50
Total for MAJOR GROUP 57	$2,176.10	$43.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$11,149.48	$223.02
5999 Miscellaneous Retail Stores, NEC	$839.50	$16.79
Other	$918.05	$18.37
Total for MAJOR GROUP 59	$12,907.03	$258.18
Total for DIVISION G	$28,476.80	$569.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$704.59	$14.09
7389 Miscellaneous Business Services	$320.96	$6.42
Other	$1,540.96	$30.82
Total for MAJOR GROUP 73	$2,566.51	$51.33
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,427.27	$28.55
Total for MAJOR GROUP 87	$1,427.27	$28.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,792.78	$115.86

Mound City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,177.25	$243.55
D	Manufacturing	$3,031.67	$60.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,589.97	$391.80
F	Wholesale Trade	$6,434.50	$128.70
G	Retail Trade	$28,476.80	$569.57
I	Services	$5,792.78	$115.86
	Other	$3,544.00	$70.88
	Total for Mound City - General	$79,046.97	$1,580.99

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

Returns Filed: September 2026

Mound City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$243.55
D	Manufacturing		$60.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$391.80
F	Wholesale Trade		$128.70
G	Retail Trade		$569.57
I	Services		$115.86
	Other		$70.88
	Total for Mound City		$1,580.99

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

Mount Vernon - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$5,200.04	$104.00
	Total for MAJOR GROUP 07	$5,200.04	$104.00
	Total for DIVISION A	$5,200.04	$104.00
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$149.38	$2.98
Other		N/A	N/A
	Total for MAJOR GROUP 17	$252.38	$5.04
	Total for DIVISION C	$282.38	$5.64
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$263.00	$5.26
	Total for MAJOR GROUP 23	$263.00	$5.26
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		$10,600.27	$212.01
	Total for MAJOR GROUP 24	$10,600.27	$212.01
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$17.74	$0.35
2759 Commercial Printing, NEC		$882.45	$17.65
Other		$1,560.05	$31.20
	Total for MAJOR GROUP 27	$2,460.24	$49.20
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A

	Taxable	Tax Due
Mount Vernon - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,246.21	$324.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,983.15	$119.66
Total for MAJOR GROUP 42	$5,983.15	$119.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,867.00	$137.34
4813 Telephone Communications, Except Radiotelephone	$9,578.31	$191.57
4841 Cable and Other Pay Television Services	$8,936.50	$178.73
4899 Communications Services, NEC	$71.00	$1.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,454.31	$509.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$85,220.84	$1,704.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,041.17	$20.82
Other	$7,901.61	$158.04
Total for MAJOR GROUP 50	$8,942.78	$178.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,010.00	$20.20
Other	($131.49)	($2.63)
Total for MAJOR GROUP 51	$878.51	$17.57
Total for DIVISION F	$9,821.29	$196.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$13,921.86	$278.44
Total for MAJOR GROUP 52	$13,921.86	$278.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,758.53	$375.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,924.53	$378.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$690.99	$13.82
Total for MAJOR GROUP 54	$690.99	$13.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$152,449.43	$3,048.99
Total for MAJOR GROUP 55	$152,449.43	$3,048.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$497.00	$9.94
5632 Women’s Accessory and Specialty Stores	$270.50	$5.41
5641 Children's and Infants’ Wear Stores	$257.37	$5.15
5651 Family Clothing Stores	$1,933.98	$38.68
5661 Shoe Stores	$486.33	$9.73
5699 Miscellaneous Apparel and Accessory Stores	$904.91	$18.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,623.07	$92.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,974.97	$39.50

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,095.46	$61.91
Total for MAJOR GROUP 57	$5,070.43	$101.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,479.71	$29.59
5961 Catalog and Mail-Order Houses	$64,374.13	$1,287.49
5963 Direct Selling Establishments	$2,217.45	$44.35
5999 Miscellaneous Retail Stores, NEC	$6,632.29	$132.65
Other	$1,367.99	$27.35
Total for MAJOR GROUP 59	$76,071.57	$1,521.43
Total for DIVISION G	$304,064.17	$6,081.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$182.40	$3.65
Total for MAJOR GROUP 60	$182.40	$3.65
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$551.33	$11.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$845.21	$16.91
Total for MAJOR GROUP 72	$845.21	$16.91
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$10,373.80	$207.46
7374 Computer Processing and Data Preparation and Processing Services	$2,797.19	$55.94
7379 Computer Related Services, NEC	$585.20	$11.70
7389 Miscellaneous Business Services	$10,667.96	$213.36
Other	$6,403.91	$128.08
Total for MAJOR GROUP 73	$30,828.06	$616.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,606.90	$32.15
Total for MAJOR GROUP 75	$1,606.90	$32.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$19,184.86	$383.69
Total for MAJOR GROUP 87	$19,184.86	$383.69
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,125.00	$162.50

Mount Vernon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	$8,125.00	$162.50
	Total for DIVISION I	$63,005.39	$1,260.10

Mount Vernon - General Recap

A	Agriculture, Forestry, And Fishing	$5,200.04	$104.00
C	Construction	$282.38	$5.64
D	Manufacturing	$16,246.21	$324.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,220.84	$1,704.42
F	Wholesale Trade	$9,821.29	$196.43
G	Retail Trade	$304,064.17	$6,081.30
H	Finance, Insurance, And Real Estate	$551.33	$11.03
I	Services	$63,005.39	$1,260.10
	Total for Mount Vernon - General	$484,391.65	$9,687.85

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$70,216.74	$702.16

Mount Vernon - Gross Receipts Recap

G	Retail Trade	$70,216.74	$702.16
	Total for Mount Vernon - Gross Receipts	$70,216.74	$702.16

Mount Vernon Recap

A	Agriculture, Forestry, And Fishing	$104.00
C	Construction	$5.64
D	Manufacturing	$324.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,704.42
F	Wholesale Trade	$196.43
G	Retail Trade	$6,783.46
H	Finance, Insurance, And Real Estate	$11.03
I	Services	$1,260.10
	Total for Mount Vernon	$10,390.01

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Murdo - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$3,949.48	$78.98
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$257.05	$5.15
2754	Commercial Printing, Gravure	$527.05	$10.54
2759	Commercial Printing, NEC	$508.67	$10.18
Other		$1,389.07	$27.78
	Total for MAJOR GROUP 27	$2,681.84	$53.65
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$3,556.49	$71.13
	Total for MAJOR GROUP 28	$3,556.49	$71.13
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$9,112.66	$182.25
	Total for MAJOR GROUP 35	$9,112.66	$182.25
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$2,555.00	$51.10

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$2,555.00	$51.10
Total for DIVISION D	$36,085.84	$721.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,306.50	$226.13
4813 Telephone Communications, Except Radiotelephone	$29,610.10	$592.20
4841 Cable and Other Pay Television Services	$7,175.30	$143.51
4899 Communications Services, NEC	$88.49	$1.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,184.39	$963.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$123,705.80	$2,474.12
Total for MAJOR GROUP 49	$123,705.80	$2,474.12
Total for DIVISION E	$177,481.48	$3,549.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,637.90	$52.75
5045 Computers and Computer Peripheral Equipment and Software	$7,758.76	$155.18
5074 Plumbing and Heating Equipment and Supplies	$54,181.00	$1,083.62
5084 Industrial Machinery and Equipment	$12,146.17	$242.92
5092 Toys and Hobby Goods and Supplies	$1,913.50	$38.27
Other	$12,154.19	$243.09
Total for MAJOR GROUP 50	$90,791.52	$1,815.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$824.50	$16.49
5137 Women's, Children's, and Infants' Clothing and Accessories	$552.00	$11.04
5141 Groceries, General Line	$11,410.97	$228.22
5142 Packaged Frozen Foods	$131.50	$2.63
5149 Groceries and Related Products, NEC	$279.28	$5.59
5191 Farm Supplies	$7,661.21	$153.23
Other	$9,911.00	$198.22
Total for MAJOR GROUP 51	$30,770.46	$615.42
Total for DIVISION F	$121,561.98	$2,431.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$243,698.12	$4,873.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$245,161.51	$4,903.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,040.50	$200.81
5399 Miscellaneous General Merchandise Stores	$20,324.00	$406.48
Total for MAJOR GROUP 53	$30,364.50	$607.29
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$426.09	$8.52
Other	$198,349.97	$3,967.00
Total for MAJOR GROUP 54	$198,776.06	$3,975.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,492.38	$789.85
Other	$657,716.73	$13,154.33

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$697,209.11	$13,944.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$878.68	$17.57
5651 Family Clothing Stores	$862.50	$17.25
5661 Shoe Stores	$620.00	$12.40
Other	$3,593.18	$71.86
Total for MAJOR GROUP 56	$5,954.36	$119.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,677.50	$33.55
Other	($437.27)	($8.75)
Total for MAJOR GROUP 57	$1,240.23	$24.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$89,853.28	$1,797.06
Total for MAJOR GROUP 58	$89,853.28	$1,797.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,752.16	$35.04
5961 Catalog and Mail-Order Houses	$263,826.46	$5,276.56
5963 Direct Selling Establishments	$3,019.72	$60.40
5999 Miscellaneous Retail Stores, NEC	$13,084.60	$261.69
Other	$8,005.29	$160.10
Total for MAJOR GROUP 59	$289,688.23	$5,793.79
Total for DIVISION G	$1,558,247.28	$31,164.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$276.46	$5.53
Total for MAJOR GROUP 60	$276.46	$5.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$19,233.11	$384.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$373,964.65	$7,479.30
Total for MAJOR GROUP 70	$373,964.65	$7,479.30
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$8,769.40	$175.39
Other	N/A	N/A
Total for MAJOR GROUP 72	$9,825.98	$196.52
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,876.59	$57.53
7359 Equipment Rental and Leasing, NEC	$1,574.02	$31.48
7371 Computer Programming Services	$11,766.89	$235.34
7372 Prepackaged Software	$25,685.11	$513.71
7374 Computer Processing and Data Preparation and Processing Services	$604.94	$12.10
7389 Miscellaneous Business Services	$14,239.51	$284.80
Other	$13,704.20	$274.09

Murdo - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$70,451.26	$1,409.05
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$72,125.52	$1,442.51
	Total for MAJOR GROUP 75	$72,125.52	$1,442.51
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$2,693.90	$53.88
	Total for MAJOR GROUP 76	$2,693.90	$53.88
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$9,727.56	$194.55
	Total for MAJOR GROUP 79	$9,727.56	$194.55
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$4,133.29	$82.67
Other		$6,021.00	$120.42
	Total for MAJOR GROUP 87	$10,154.29	$203.09
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,347.00	$106.94
	Total for MAJOR GROUP 89	$5,347.00	$106.94
	Total for DIVISION I	$611,295.82	$12,225.96

Murdo - General Recap

C	Construction	$3,949.48	$78.98
D	Manufacturing	$36,085.84	$721.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,481.48	$3,549.64
F	Wholesale Trade	$121,561.98	$2,431.25
G	Retail Trade	$1,558,247.28	$31,164.95
H	Finance, Insurance, And Real Estate	$19,233.11	$384.66
I	Services	$611,295.82	$12,225.96
	Other	$987.61	$19.75
	Total for Murdo - General	$2,528,842.60	$50,576.92

Murdo - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		

Murdo - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$89,843.28	$898.43
	Total for MAJOR GROUP 58	$89,843.28	$898.43
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$1,621.62	$16.21
	Total for MAJOR GROUP 59	$1,621.62	$16.21
	Total for DIVISION G	$313,522.91	$3,135.22
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$373,964.65	$3,739.65
	Total for MAJOR GROUP 70	$373,964.65	$3,739.65
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$409,088.91	$4,090.89

Murdo - Gross Receipts Recap

G	Retail Trade	$313,522.91	$3,135.22
I	Services	$409,088.91	$4,090.89
	Other	$153.00	$1.53
	Total for Murdo - Gross Receipts	$722,764.82	$7,227.64

Murdo Recap

C	Construction	$78.98
D	Manufacturing	$721.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,549.64
F	Wholesale Trade	$2,431.25
G	Retail Trade	$34,300.17
H	Finance, Insurance, And Real Estate	$384.66
I	Services	$16,316.85
	Other	$21.28
	Total for Murdo	$57,804.56

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

New Effington - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$316.41	$6.33
2754 Commercial Printing, Gravure		$10.97	$0.22
2759 Commercial Printing, NEC		$435.60	$8.71
Other		$38.03	$0.76
	Total for MAJOR GROUP 27	$801.01	$16.02
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$5,517.51	$110.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$3,291.48	$65.83
4813 Telephone Communications, Except Radiotelephone		$11,136.89	$222.74
4841 Cable and Other Pay Television Services		$5,683.50	$113.67
4899 Communications Services, NEC		$1,680.36	$33.61
	Total for MAJOR GROUP 48	$21,792.23	$435.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$47,827.50	$1,040.42
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$301.37	$6.03
Other		$11,839.67	$236.80
	Total for MAJOR GROUP 50	$12,141.04	$242.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$3,235.32	$64.71
	Total for MAJOR GROUP 51	$3,235.32	$64.71
	Total for DIVISION F	$15,376.36	$307.54
DIVISION: G Retail Trade			

New Effington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$14,803.02	$296.06
Total for MAJOR GROUP 52	$14,803.02	$296.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,404.11	$68.08
Total for MAJOR GROUP 53	$3,404.11	$68.08
MAJOR GROUP: 54 Food Stores		
Other	$289.75	$5.80
Total for MAJOR GROUP 54	$289.75	$5.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,998.22	$39.96
Total for MAJOR GROUP 55	$1,998.22	$39.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$462.50	$9.25
5699 Miscellaneous Apparel and Accessory Stores	$340.14	$6.80
Other	$1,302.68	$26.05
Total for MAJOR GROUP 56	$2,105.32	$42.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$256.97	$5.14
Other	$3,406.58	$68.13
Total for MAJOR GROUP 57	$3,663.55	$73.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$35,380.68	$707.61
5963 Direct Selling Establishments	$419.00	$8.38
5999 Miscellaneous Retail Stores, NEC	$26,140.94	$522.81
Other	$17,321.63	$346.44
Total for MAJOR GROUP 59	$79,262.25	$1,585.24
Total for DIVISION G	$105,536.22	$2,110.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$75.00	$1.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,753.81	$135.08
7374 Computer Processing and Data Preparation and Processing Services	$221.25	$4.43
7389 Miscellaneous Business Services	$79,300.46	$1,586.02
Other	$1,632.34	$32.65
Total for MAJOR GROUP 73	$87,907.86	$1,758.18
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

		Taxable	Tax Due
New Effington - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$26,957.81	$539.15
	Total for MAJOR GROUP 87	$26,957.81	$539.15
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,478.50	$109.57
	Total for MAJOR GROUP 89	$5,478.50	$109.57
	Total for DIVISION I	$136,356.85	$2,727.16

New Effington - General Recap

D	Manufacturing	$5,517.51	$110.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,827.50	$1,040.42
F	Wholesale Trade	$15,376.36	$307.54
G	Retail Trade	$105,536.22	$2,110.71
H	Finance, Insurance, And Real Estate	$75.00	$1.50
I	Services	$136,356.85	$2,727.16
	Other	$685.00	$13.70
	Total for New Effington - General	$311,374.44	$6,311.38

New Effington Recap

D	Manufacturing	$110.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,040.42
F	Wholesale Trade	$307.54
G	Retail Trade	$2,110.71
H	Finance, Insurance, And Real Estate	$1.50
I	Services	$2,727.16
	Other	$13.70
	Total for New Effington	$6,311.38

ITEMS OF NOTE:

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

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,975.42	$79.51
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,275.42	$85.51
Total for DIVISION A	$4,275.42	$85.51
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$138,895.08	$2,777.92
Total for MAJOR GROUP 17	$138,895.08	$2,777.92
Total for DIVISION C	$138,895.08	$2,777.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,347.83	$46.96
Total for MAJOR GROUP 20	$2,347.83	$46.96
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$68.40	$1.37
2759 Commercial Printing, NEC	$1,068.31	$21.37
Other	$623.86	$12.48
Total for MAJOR GROUP 27	$1,760.57	$35.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$24,084.76	$481.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,178.52	$203.57
Total for MAJOR GROUP 42	$10,178.52	$203.57
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,183.00	$263.66
4813 Telephone Communications, Except Radiotelephone	$15,140.19	$302.80
4841 Cable and Other Pay Television Services	$9,547.00	$190.94
4899 Communications Services, NEC	$126.50	$2.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,008.19	$760.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,838.64	$1,216.77
Total for MAJOR GROUP 49	$60,838.64	$1,216.77
Total for DIVISION E	$109,851.35	$2,197.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,519.72	$50.40
5092 Toys and Hobby Goods and Supplies	$396.50	$7.93
5099 Durable Goods, NEC	$556.72	$11.13
Other	$24,572.51	$491.46
Total for MAJOR GROUP 50	$28,045.45	$560.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$573.74	$11.47
5141 Groceries, General Line	$2,248.16	$44.96
Other	$2,849.72	$57.00
Total for MAJOR GROUP 51	$5,671.62	$113.43
Total for DIVISION F	$33,717.07	$674.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,133.68	$582.68
Other	$32,170.94	$643.42
Total for MAJOR GROUP 52	$61,304.62	$1,226.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,577.74	$531.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,687.74	$533.75
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$403.24	$8.07
5499 Miscellaneous Food Stores	$538.50	$10.77
Total for MAJOR GROUP 54	$941.74	$18.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$210,314.17	$4,206.28
Total for MAJOR GROUP 55	$210,314.17	$4,206.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$788.08	$15.76
5651 Family Clothing Stores	$1,701.93	$34.04
5661 Shoe Stores	$1,765.11	$35.30
Other	$399.00	$7.98
Total for MAJOR GROUP 56	$4,654.12	$93.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,377.48	$87.55
5731 Radio, Television, and Consumer Electronics Stores	$968.61	$19.37
Other	$1,059.50	$21.19
Total for MAJOR GROUP 57	$6,405.59	$128.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$8,885.99	$177.72
Other	N/A	N/A
Total for MAJOR GROUP 58	$51,598.49	$1,031.97
MAJOR GROUP: 59 Miscellaneous Retail		

New Underwood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5941 Sporting Goods Stores and Bicycle Shops		$1,252.81	$25.06
5945 Hobby, Toy, and Game Stores		$485.38	$9.71
5961 Catalog and Mail-Order Houses		$111,625.00	$2,232.51
5963 Direct Selling Establishments		$1,457.38	$29.15
5999 Miscellaneous Retail Stores, NEC		$5,637.48	$112.75
Other		$4,423.34	$88.47
	Total for MAJOR GROUP 59	$124,881.39	$2,497.65
	Total for DIVISION G	$486,787.86	$9,735.78
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$470.76	$9.42
	Total for MAJOR GROUP 60	$470.76	$9.42
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,168.00	$63.36
	Total for MAJOR GROUP 64	$3,168.00	$63.36
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$29,385.00	$587.70
	Total for MAJOR GROUP 65	$29,385.00	$587.70
	Total for DIVISION H	$33,355.76	$667.12
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$416.10	$8.32
Other		$3,302.00	$66.04
	Total for MAJOR GROUP 72	$3,718.10	$74.36
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$98.00	$1.96
7342 Disinfecting and Pest Control Services		$2,147.72	$42.95
7359 Equipment Rental and Leasing, NEC		$2,616.89	$52.34
7372 Prepackaged Software		$10,553.72	$211.07
7374 Computer Processing and Data Preparation and Processing Services		$415.86	$8.32
7379 Computer Related Services, NEC		$757.10	$15.14
7389 Miscellaneous Business Services		$2,723.10	$54.46
Other		$5,436.19	$108.74
	Total for MAJOR GROUP 73	$24,748.58	$494.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,461.69	$29.23
	Total for MAJOR GROUP 75	$1,461.69	$29.23
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$889.00	$17.78
	Total for MAJOR GROUP 76	$889.00	$17.78
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A

New Underwood - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$16,769.97	$335.40
	Total for MAJOR GROUP 87	$16,769.97	$335.40
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$12,100.04	$242.00
	Total for MAJOR GROUP 89	$12,100.04	$242.00
	Total for DIVISION I	$72,308.57	$1,446.17

New Underwood - General Recap

A	Agriculture, Forestry, And Fishing	$4,275.42	$85.51
C	Construction	$138,895.08	$2,777.92
D	Manufacturing	$24,084.76	$481.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,851.35	$2,197.02
F	Wholesale Trade	$33,717.07	$674.35
G	Retail Trade	$486,787.86	$9,735.78
H	Finance, Insurance, And Real Estate	$33,355.76	$667.12
I	Services	$72,308.57	$1,446.17
	Total for New Underwood - General	$903,275.87	$18,065.58

New Underwood Recap

A	Agriculture, Forestry, And Fishing	$85.51
C	Construction	$2,777.92
D	Manufacturing	$481.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,197.02
F	Wholesale Trade	$674.35
G	Retail Trade	$9,735.78
H	Finance, Insurance, And Real Estate	$667.12
I	Services	$1,446.17
	Total for New Underwood	$18,065.58

ITEMS OF NOTE:

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

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,703.66	$74.07
Other	N/A	N/A
Total for MAJOR GROUP 07	$12,070.66	$241.41
Total for DIVISION A	$12,070.66	$241.41
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$303.00	$6.06
Total for MAJOR GROUP 22	$303.00	$6.06
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$215.50	$4.31
Total for MAJOR GROUP 23	$215.50	$4.31
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$412.00	$8.23
2721 Periodicals: Publishing, or Publishing and Printing	$100.40	$2.01
2754 Commercial Printing, Gravure	$44.56	$0.89
Other	$2,111.50	$42.23
Total for MAJOR GROUP 27	$2,668.46	$53.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$61.99	$1.24
Total for MAJOR GROUP 36	$61.99	$1.24
MAJOR GROUP: 37 Transportation Equipment		
Other	$288.69	$5.77
Total for MAJOR GROUP 37	$288.69	$5.77
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$24,449.24	$488.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,979.00	$299.58
4813 Telephone Communications, Except Radiotelephone	$8,963.76	$179.27
4841 Cable and Other Pay Television Services	$14,413.00	$288.26
4899 Communications Services, NEC	$308.99	$6.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,667.25	$773.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$107,192.15	$2,143.84
Total for MAJOR GROUP 49	$107,192.15	$2,143.84
Total for DIVISION E	$146,082.90	$2,921.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$445.20	$8.90
5044 Office Equipment	$720.35	$14.40
5045 Computers and Computer Peripheral Equipment and Software	$2,902.36	$58.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$353.50	$7.07
5087 Service Establishment Equipment and Supplies	$5,463.40	$109.27
5091 Sporting and Recreational Goods and Supplies	$392.50	$7.85
5092 Toys and Hobby Goods and Supplies	$3,410.00	$68.20
5099 Durable Goods, NEC	$2,662.66	$53.25
Other	$8,072.85	$161.47
Total for MAJOR GROUP 50	$24,422.82	$488.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,306.15	$26.12
Other	$8,913.71	$178.28
Total for MAJOR GROUP 51	$10,219.86	$204.40
Total for DIVISION F	$34,642.68	$692.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,140.53	$862.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$118,824.67	$2,376.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,997.77	$259.96
Other	$132,658.18	$2,653.16
Total for MAJOR GROUP 53	$145,655.95	$2,913.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,294.15	$25.89
Other	$424,784.64	$8,495.69
Total for MAJOR GROUP 54	$426,078.79	$8,521.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$83,516.82	$1,670.33
Total for MAJOR GROUP 55	$83,516.82	$1,670.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,098.59	$21.97

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,668.97	$33.38
5661 Shoe Stores	$697.19	$13.94
5699 Miscellaneous Apparel and Accessory Stores	$236.90	$4.74
Other	$244.00	$4.88
Total for MAJOR GROUP 56	$3,945.65	$78.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,234.03	$24.68
5734 Computer and Computer Software Stores	$1,400.21	$28.00
Other	$10,628.10	$212.56
Total for MAJOR GROUP 57	$13,262.34	$265.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$164,994.62	$3,299.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$196,393.87	$3,927.88
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,329.33	$26.59
5942 Book Stores	$333.95	$6.68
5947 Gift, Novelty, and Souvenir Shops	$156.65	$3.13
5961 Catalog and Mail-Order Houses	$131,841.50	$2,636.85
5963 Direct Selling Establishments	$2,871.60	$57.44
5984 Liquefied Petroleum Gas Dealers	$6,546.82	$130.93
5999 Miscellaneous Retail Stores, NEC	$10,867.69	$217.36
Other	$12,894.22	$257.89
Total for MAJOR GROUP 59	$166,841.76	$3,336.87
Total for DIVISION G	$1,154,519.85	$23,090.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,405.00	$28.10
Total for MAJOR GROUP 64	$1,405.00	$28.10
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,671.59	$313.44
Total for MAJOR GROUP 65	$15,671.59	$313.44
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,195.83	$343.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$344.06	$6.88
Other	$3,674.00	$73.48
Total for MAJOR GROUP 72	$4,018.06	$80.36
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$417.50	$8.35
7349 Building Cleaning and Maintenance Services, NEC	$6,185.65	$123.71
7359 Equipment Rental and Leasing, NEC	$7,971.50	$159.43
7371 Computer Programming Services	$12,113.98	$242.28
7372 Prepackaged Software	$9,563.03	$191.26
7374 Computer Processing and Data Preparation and Processing Services	$967.61	$19.35
7379 Computer Related Services, NEC	$1,124.70	$22.49
7382 Security Systems Services	$202.50	$4.05

Newell - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389 Miscellaneous Business Services		$13,067.61	$261.35
Other		$3,101.55	$62.03
	Total for MAJOR GROUP 73	$54,715.63	$1,094.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$137,000.36	$2,740.01
	Total for MAJOR GROUP 75	$137,000.36	$2,740.01
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,311.50	$26.23
	Total for MAJOR GROUP 76	$1,311.50	$26.23
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$153.11	$3.06
	Total for MAJOR GROUP 82	$153.11	$3.06
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$14,537.70	$290.75
	Total for MAJOR GROUP 87	$14,537.70	$290.75
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$59,412.00	$1,188.24
	Total for MAJOR GROUP 89	$59,412.00	$1,188.24
	Total for DIVISION I	$279,411.97	$5,588.22

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$12,070.66	$241.41
D	Manufacturing	$24,449.24	$488.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,082.90	$2,921.65
F	Wholesale Trade	$34,642.68	$692.86
G	Retail Trade	$1,154,519.85	$23,090.43
H	Finance, Insurance, And Real Estate	$17,195.83	$343.92
I	Services	$279,411.97	$5,588.22
	Other	$1,457.00	$29.14
	Total for Newell - General	$1,669,830.13	$33,396.60

Newell - Gross Receipts

DIVISION: G Retail Trade

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

Newell - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$180,985.00	$1,809.84
	Total for MAJOR GROUP 58	$180,985.00	$1,809.84
	Total for DIVISION G	$251,655.61	$2,516.55
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Newell - Gross Receipts Recap

G	Retail Trade	$251,655.61	$2,516.55
	Other	$7,313.48	$73.13
	Total for Newell - Gross Receipts	$258,969.09	$2,589.68

Newell Recap

A	Agriculture, Forestry, And Fishing	$241.41
D	Manufacturing	$488.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,921.65
F	Wholesale Trade	$692.86
G	Retail Trade	$25,606.98
H	Finance, Insurance, And Real Estate	$343.92
I	Services	$5,588.22
	Other	$102.27
	Total for Newell	$35,986.28

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

Nisland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$15.24	$0.30
Other	$444.25	$8.89
Total for MAJOR GROUP 27	$459.49	$9.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,060.78	$21.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$441.19	$8.82
Total for MAJOR GROUP 42	$441.19	$8.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,077.50	$61.55
4813 Telephone Communications, Except Radiotelephone	$1,934.23	$38.68
4841 Cable and Other Pay Television Services	$4,231.50	$84.63
4899 Communications Services, NEC	$157.99	$3.16
Total for MAJOR GROUP 48	$9,401.22	$188.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,022.66	$580.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$622.55	$12.45
Other	$2,922.22	$58.44
Total for MAJOR GROUP 50	$3,544.77	$70.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$275.00	$5.50
Other	$71.50	$1.43
Total for MAJOR GROUP 51	$346.50	$6.93
Total for DIVISION F	$3,891.27	$77.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,196.05	$163.91
Total for MAJOR GROUP 52	$8,196.05	$163.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,607.00	$92.14
Total for MAJOR GROUP 53	$4,607.00	$92.14
MAJOR GROUP: 54 Food Stores		

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,273.00	$25.46
Other	$841.78	$16.84
Total for MAJOR GROUP 56	$2,114.78	$42.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,557.66	$51.15
Total for MAJOR GROUP 57	$2,557.66	$51.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$30,341.11	$606.83
5963 Direct Selling Establishments	$1,162.94	$23.26
5984 Liquefied Petroleum Gas Dealers	$976.92	$19.54
5999 Miscellaneous Retail Stores, NEC	$1,745.13	$34.90
Other	$2,611.99	$52.24
Total for MAJOR GROUP 59	$36,838.09	$736.77
Total for DIVISION G	$56,395.67	$1,127.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	($3,735.50)	($74.71)
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,259.73	$85.20
7374 Computer Processing and Data Preparation and Processing Services	$213.08	$4.26
7389 Miscellaneous Business Services	$291.13	$5.83
Other	$1,026.57	$20.53
Total for MAJOR GROUP 73	$5,790.51	$115.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$117.43	$2.35
Total for MAJOR GROUP 87	$117.43	$2.35
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,751.50	$95.03

Nisland - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	$4,751.50	$95.03
Total for DIVISION I	$13,320.84	$266.43

Nisland - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,060.78	$21.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,022.66	$580.45
F	Wholesale Trade	$3,891.27	$77.82
G	Retail Trade	$56,395.67	$1,127.91
H	Finance, Insurance, And Real Estate	($3,735.50)	($74.71)
I	Services	$13,320.84	$266.43
	Other	$2,798.71	$55.97
	Total for Nisland - General	$102,754.43	$2,055.09

Nisland Recap

		Tax Due
D	Manufacturing	$21.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$580.45
F	Wholesale Trade	$77.82
G	Retail Trade	$1,127.91
H	Finance, Insurance, And Real Estate	($74.71)
I	Services	$266.43
	Other	$55.97
	Total for Nisland	$2,055.09

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$38,675.87	$773.53
Other	N/A	N/A
Total for MAJOR GROUP 07	$48,531.57	$970.64
Total for DIVISION A	$52,685.57	$1,053.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$10,986.09	$219.72
Other	N/A	N/A
Total for MAJOR GROUP 15	$23,466.44	$469.33
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$16,324.70	$326.50
Total for MAJOR GROUP 16	$16,324.70	$326.50
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$61,196.31	$1,223.92
1731 Electrical Work	$30,731.79	$614.64
1751 Carpentry Work	$42,854.86	$857.10
1752 Floor Laying and Other Floor Work, NEC	$15,984.39	$319.69
1771 Concrete Work	$15,089.79	$301.79
1793 Glass and Glazing Work	$9,221.46	$184.43
1796 Installation or Erection of Building Equipment, NEC	$32,440.13	$648.80
1799 Special Trade Contractors, NEC	$36,755.03	$735.10
Other	$24,941.36	$498.83
Total for MAJOR GROUP 17	$269,215.12	$5,384.30
Total for DIVISION C	$309,006.26	$6,180.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$632,035.07	$12,640.70
Other	$53,583.90	$1,071.68
Total for MAJOR GROUP 20	$685,618.97	$13,712.38
MAJOR GROUP: 22 Textile Mill Products		
Other	$320.03	$6.40
Total for MAJOR GROUP 22	$320.03	$6.40
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$10,422.74	$208.45
Other	($17,050.97)	($341.02)
Total for MAJOR GROUP 23	($6,628.23)	($132.57)
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$166,247.99	$3,324.96
Total for MAJOR GROUP 24	$166,247.99	$3,324.96
MAJOR GROUP: 26 Paper And Allied Products		
Other	$3,725.41	$74.51
Total for MAJOR GROUP 26	$3,725.41	$74.51
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,934.76	$158.70
2721 Periodicals: Publishing, or Publishing and Printing	$4,930.87	$98.61
2731 Books: Publishing, or Publishing and Printing	$1,502.00	$30.04
2741 Miscellaneous Publishing	$1,312.77	$26.26
2754 Commercial Printing, Gravure	$2,430.03	$48.60
2759 Commercial Printing, NEC	$9,213.25	$184.27

	Taxable	Tax Due
North Sioux City - General *continued*...		
DIVISION: D Manufacturing *continued*...		
Other	$1,642.50	$32.85
Total for MAJOR GROUP 27	$28,966.18	$579.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$135,311.85	$2,706.23
Total for MAJOR GROUP 28	$135,311.85	$2,706.23
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$5,432.17	$108.64
Total for MAJOR GROUP 30	$5,432.17	$108.64
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$441,130.83	$8,822.62
Other	N/A	N/A
Total for MAJOR GROUP 32	$488,765.65	$9,775.32
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$87,879.11	$1,757.58
Total for MAJOR GROUP 34	$87,879.11	$1,757.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3556 Food Products Machinery	$49,881.84	$997.63
3559 Special Industry Machinery, NEC	$6,405.77	$128.12
Other	$342,132.46	$6,842.64
Total for MAJOR GROUP 35	$398,420.07	$7,968.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,459.24	$49.18
Total for MAJOR GROUP 36	$2,459.24	$49.18
MAJOR GROUP: 37 Transportation Equipment		
3728 Aircraft Parts and Auxiliary Equipment, NEC	$96,213.88	$1,924.28
Other	$541.75	$10.84
Total for MAJOR GROUP 37	$96,755.63	$1,935.12
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$26,877.50	$537.55
Total for MAJOR GROUP 38	$26,877.50	$537.55
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,081.50	$81.63
3999 Manufacturing Industries, NEC	$137,187.73	$2,743.75
Other	$13,387.00	$267.74
Total for MAJOR GROUP 39	$154,656.23	$3,093.12
Total for DIVISION D	$2,275,943.80	$45,518.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$109,495.38	$2,189.92
4225 General Warehousing and Storage	$8,243.95	$164.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$122,051.52	$2,441.04
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$108,485.00	$2,169.70
4813 Telephone Communications, Except Radiotelephone	$82,727.49	$1,654.55
4841 Cable and Other Pay Television Services	$94,020.25	$1,880.41
4899 Communications Services, NEC	$19,646.86	$392.94
Other	$546.85	$10.94
Total for MAJOR GROUP 48	$305,426.45	$6,108.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$34,368.70	$687.37
Other	$1,339,338.51	$26,786.77
Total for MAJOR GROUP 49	$1,373,707.21	$27,474.14
Total for DIVISION E	$1,803,083.94	$36,061.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$707.52	$14.15
5013 Motor Vehicle Supplies and New Parts	$18,137.93	$362.76
5044 Office Equipment	$17,972.83	$359.48
5045 Computers and Computer Peripheral Equipment and Software	$653,141.08	$13,062.82
5046 Commercial Equipment, NEC	$24,520.97	$490.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$129,185.74	$2,583.70
5049 Professional Equipment and Supplies, NEC	$245,865.10	$4,917.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$284,717.77	$5,694.34
5064 Electrical Appliances, Television and Radio Sets	$2,039.69	$40.79
5065 Electronic Parts and Equipment, NEC	$23,063.00	$461.26
5074 Plumbing and Heating Equipment and Supplies	$532,521.17	$10,650.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,442.60	$448.86
5078 Refrigeration Equipment and Supplies	$2,280.50	$45.61
5082 Construction and Mining Machinery and Equipment	$27,846.67	$556.94
5083 Farm and Garden Machinery and Equipment	$1,368.76	$27.38
5084 Industrial Machinery and Equipment	$56,476.72	$1,129.55
5085 Industrial Supplies	$112,066.30	$2,241.33
5087 Service Establishment Equipment and Supplies	$7,781.08	$155.62
5091 Sporting and Recreational Goods and Supplies	$52,502.86	$1,050.05
5092 Toys and Hobby Goods and Supplies	$27,054.00	$541.08
5099 Durable Goods, NEC	$122,423.91	$2,448.48
Other	$125,972.48	$2,519.45
Total for MAJOR GROUP 50	$2,490,088.68	$49,801.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$999.43	$19.99
5113 Industrial and Personal Service Paper	$18,614.19	$372.28
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,765.87	$255.32
5136 Men's and Boys' Clothing and Furnishings	$430.00	$8.60
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,002.80	$80.06
5139 Footwear	$1,181.63	$23.63
5141 Groceries, General Line	$205,660.75	$4,113.22
5142 Packaged Frozen Foods	$577.50	$11.55
5145 Confectionery	$9,552.95	$191.06
5149 Groceries and Related Products, NEC	$6,200.50	$124.01
5169 Chemicals and Allied Products, NEC	$25,713.42	$514.27
5199 Nondurable Goods, NEC	$2,563.23	$51.26
Other	$84,534.00	$1,690.69
Total for MAJOR GROUP 51	$372,796.27	$7,455.94

North Sioux City - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,862,884.95	$57,257.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$759,336.54	$15,186.71
5231 Paint, Glass, and Wallpaper Stores	$127,513.71	$2,550.27
5251 Hardware Stores	$9,837.61	$196.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,068,091.24	$21,361.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$166,047.84	$3,320.96
5331 Variety Stores	$223,326.14	$4,466.53
5399 Miscellaneous General Merchandise Stores	$2,699.50	$53.99
Total for MAJOR GROUP 53	$392,073.48	$7,841.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$218,557.87	$4,371.16
5499 Miscellaneous Food Stores	$50,108.50	$1,002.17
Other	$3,824.69	$76.49
Total for MAJOR GROUP 54	$272,491.06	$5,449.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,957.11	$459.15
Other	$478,892.33	$9,577.84
Total for MAJOR GROUP 55	$501,849.44	$10,036.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,787.48	$55.75
5621 Women's Clothing Stores	$11,594.37	$231.89
5632 Women's Accessory and Specialty Stores	$18,507.64	$370.15
5651 Family Clothing Stores	$40,031.63	$800.63
5661 Shoe Stores	$7,509.40	$150.18
5699 Miscellaneous Apparel and Accessory Stores	$61,056.82	$1,221.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$142,540.34	$2,850.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$103,649.90	$2,072.99
5713 Floor Coverings Stores	$117,181.09	$2,343.62
5719 Miscellaneous Homefurnishings Stores	$16,632.72	$332.65
5722 Household Appliance Stores	$173,838.33	$3,476.77
5731 Radio, Television, and Consumer Electronics Stores	$42,723.63	$854.47
5734 Computer and Computer Software Stores	$326,533.70	$6,530.66
5736 Musical Instruments Stores	$4,118.56	$82.38
Other	$5,502.40	$110.05
Total for MAJOR GROUP 57	$790,180.33	$15,803.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$615,363.36	$12,307.27
5813 Drinking Places	$91,429.70	$1,828.58
Total for MAJOR GROUP 58	$706,793.06	$14,135.85
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,667.50	$153.35
5941 Sporting Goods Stores and Bicycle Shops	$12,405.08	$248.11
5942 Book Stores	$4,485.44	$89.71
5943 Stationery Stores	$4,840.12	$96.80
5944 Jewelry Stores	$3,370.99	$67.42
5945 Hobby, Toy, and Game Stores	$1,888.45	$37.77
5947 Gift, Novelty, and Souvenir Shops	$483.62	$9.67
5961 Catalog and Mail-Order Houses	$1,464,857.39	$29,297.25
5962 Automatic Merchandise Machine Operators	$41,326.01	$826.52
5963 Direct Selling Establishments	$24,787.52	$495.75
5999 Miscellaneous Retail Stores, NEC	$3,686,686.84	$73,733.76
Other	$354,423.93	$7,088.48

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$5,607,222.89	$112,144.59
Total for DIVISION G	$9,481,241.84	$189,624.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$526.11	$10.52
Other	N/A	N/A
Total for MAJOR GROUP 60	$8,908.61	$178.17
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,448.50	$68.97
Other	N/A	N/A
Total for MAJOR GROUP 61	$8,102.50	$162.05
MAJOR GROUP: 63 Insurance Carriers		
Other	$10,745.03	$214.90
Total for MAJOR GROUP 63	$10,745.03	$214.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$79,253.79	$1,585.08
Other	N/A	N/A
Total for MAJOR GROUP 65	$79,945.43	$1,598.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$19,328.38	$386.57
Other	N/A	N/A
Total for MAJOR GROUP 67	$19,333.38	$386.67
Total for DIVISION H	$128,485.95	$2,569.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$354,444.63	$7,684.67
Other	N/A	N/A
Total for MAJOR GROUP 70	$402,058.81	$8,636.95
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$28,188.31	$563.76
7299 Miscellaneous Personal Services, NEC	$9,618.36	$192.37
Other	$36,484.68	$729.70
Total for MAJOR GROUP 72	$74,291.35	$1,485.83
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$237.50	$4.75
7319 Advertising, NEC	$366.50	$7.33
7322 Adjustment and Collection Services	$4,367.02	$87.34
7323 Credit Reporting Services	$17,952.00	$359.04
7342 Disinfecting and Pest Control Services	$197,714.66	$3,954.30
7349 Building Cleaning and Maintenance Services, NEC	$40,174.85	$803.50
7353 Heavy Construction Equipment Rental and Leasing	$33,254.93	$665.10
7359 Equipment Rental and Leasing, NEC	$248,532.91	$4,970.64
7363 Help Supply Services	$207,547.26	$4,150.94
7371 Computer Programming Services	$86,206.79	$1,724.16
7372 Prepackaged Software	$146,723.12	$2,934.48
7373 Computer Integrated Systems Design	$3,336.45	$66.73
7374 Computer Processing and Data Preparation and Processing Services	$330,071.74	$6,601.43
7377 Computer Rental and Leasing	$29,082.18	$581.65
7379 Computer Related Services, NEC	$319,008.71	$6,380.17
7381 Detective, Guard, and Armored Car Services	$17,940.66	$358.82
7382 Security Systems Services	$11,308.49	$226.17
7384 Photofinishing Laboratories	$1,998.97	$39.98
7389 Miscellaneous Business Services	$187,537.77	$4,051.50

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$515,021.86	$10,300.44
Total for MAJOR GROUP 73	$2,398,384.37	$48,268.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$420,239.87	$8,404.79
Total for MAJOR GROUP 75	$420,239.87	$8,404.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,310.00	$146.20
7699 Repair Shops and Related Services, NEC	$47,055.45	$941.11
Other	$13,330.12	$266.60
Total for MAJOR GROUP 76	$67,695.57	$1,353.91
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$49,085.02	$981.70
7999 Amusement and Recreation Services, NEC	$220,169.35	$4,403.39
Other	$81,893.12	$1,637.87
Total for MAJOR GROUP 79	$351,147.49	$7,022.96
MAJOR GROUP: 80 Health Services		
Other	$89,625.42	$1,792.51
Total for MAJOR GROUP 80	$89,625.42	$1,792.51
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$76,514.63	$1,530.29
Total for MAJOR GROUP 81	$76,514.63	$1,530.29
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,463.50	$29.27
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,692.50	$33.85
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$307.63	$6.15
Total for MAJOR GROUP 86	$307.63	$6.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$112,302.56	$2,246.05
8734 Testing Laboratories	$49,353.22	$987.07
8741 Management Services	$12,696.25	$253.93
8742 Management Consulting Services	$19,952.94	$399.05
8748 Business Consulting Services, NEC	$4,755.97	$95.12
Other	$39,394.05	$787.89
Total for MAJOR GROUP 87	$238,454.99	$4,769.11
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$124,873.80	$2,497.48
Total for MAJOR GROUP 89	$124,873.80	$2,497.48
Total for DIVISION I	$4,250,782.43	$85,912.22
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

North Sioux City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$52,685.57	$1,053.72
C	Construction	$309,006.26	$6,180.13
D	Manufacturing	$2,275,943.80	$45,518.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,803,083.94	$36,061.70
F	Wholesale Trade	$2,862,884.95	$57,257.72
G	Retail Trade	$9,481,241.84	$189,624.93
H	Finance, Insurance, And Real Estate	$128,485.95	$2,569.72
I	Services	$4,250,782.43	$85,912.22
	Other	$5,640.00	$112.80
	Total for North Sioux City - General	$21,169,754.74	$424,291.80

North Sioux City - Gross Receipts

DIVISION: F Wholesale Trade

		Taxable	Tax Due
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$113,784.70	$1,137.85
	Total for MAJOR GROUP 54	$113,784.70	$1,137.85
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$522,171.68	$5,221.71
5813 Drinking Places		$87,348.96	$873.49
	Total for MAJOR GROUP 58	$609,520.64	$6,095.20
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$124,813.23	$1,248.13
	Total for MAJOR GROUP 59	$124,813.23	$1,248.13
	Total for DIVISION G	$1,036,169.48	$10,361.69

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$225,241.77	$2,264.32
Other		N/A	N/A
	Total for MAJOR GROUP 70	$272,855.95	$2,740.46
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$136,871.76	$1,368.72
Other		N/A	N/A
	Total for MAJOR GROUP 79	$166,253.49	$1,662.54
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$442,238.14	$4,434.29

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

Returns Filed: September 2026

North Sioux City - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,036,169.48	$10,361.69
I	Services	$442,238.14	$4,434.29
	Other	$4.00	$0.04
	Total for North Sioux City - Gross Receipts	$1,478,411.62	$14,796.02

North Sioux City Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,053.72
C	Construction	$6,180.13
D	Manufacturing	$45,518.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,061.70
F	Wholesale Trade	$57,257.72
G	Retail Trade	$199,986.62
H	Finance, Insurance, And Real Estate	$2,569.72
I	Services	$90,346.51
	Other	$112.84
	Total for North Sioux City	$439,087.82

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$2,051.03	$41.02
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,549.03	$50.98
Total for DIVISION C	$2,549.03	$50.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$971.50	$19.43
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,123.00	$22.46
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$465.69	$9.31
2754 Commercial Printing, Gravure	$34.16	$0.68
2759 Commercial Printing, NEC	$695.35	$13.91
Other	$178.55	$3.57
Total for MAJOR GROUP 27	$1,373.75	$27.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$755.99	$15.12
Total for MAJOR GROUP 28	$755.99	$15.12
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,879.24	$137.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,077.27	$201.55
Total for MAJOR GROUP 42	$10,077.27	$201.55
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,580.00	$171.60
4813 Telephone Communications, Except Radiotelephone	$16,957.24	$339.14
4841 Cable and Other Pay Television Services	$4,610.95	$92.22

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$171.98	$3.44
Total for MAJOR GROUP 48	$30,320.17	$606.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$159,425.82	$3,188.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	($417.00)	($8.34)
5044 Office Equipment	$3,133.77	$62.68
5045 Computers and Computer Peripheral Equipment and Software	$846.48	$16.93
5074 Plumbing and Heating Equipment and Supplies	$8,854.58	$177.09
5084 Industrial Machinery and Equipment	$2,525.00	$50.50
5087 Service Establishment Equipment and Supplies	$14,012.50	$280.25
5092 Toys and Hobby Goods and Supplies	$2,309.50	$46.19
Other	$62,634.48	$1,252.69
Total for MAJOR GROUP 50	$93,899.31	$1,877.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$465.00	$9.30
5142 Packaged Frozen Foods	$951.00	$19.02
5149 Groceries and Related Products, NEC	$3,253.60	$65.07
Other	$28,874.01	$577.48
Total for MAJOR GROUP 51	$33,543.61	$670.87
Total for DIVISION F	$127,442.92	$2,548.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,195.60	$323.91
5251 Hardware Stores	$7,091.75	$141.83
Total for MAJOR GROUP 52	$23,287.35	$465.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,715.10	$194.30
Other	$20,363.50	$407.27
Total for MAJOR GROUP 53	$30,078.60	$601.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,023,252.66	$20,465.05
5499 Miscellaneous Food Stores	$618.50	$12.37
Total for MAJOR GROUP 54	$1,023,871.16	$20,477.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,710.40	$34.21
Other	$246,756.68	$4,935.13
Total for MAJOR GROUP 55	$248,467.08	$4,969.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,099.26	$21.99
5632 Women's Accessory and Specialty Stores	$638.00	$12.76
5651 Family Clothing Stores	$165,153.22	$3,303.07
5661 Shoe Stores	$587.00	$11.74
Total for MAJOR GROUP 56	$167,477.48	$3,349.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,461.00	$169.22
Total for MAJOR GROUP 57	$8,461.00	$169.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$206,238.23	$4,124.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$257,237.34	$5,144.74
MAJOR GROUP: 59 Miscellaneous Retail		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$1,454.65	$29.09
5961 Catalog and Mail-Order Houses	$84,275.03	$1,685.53
5963 Direct Selling Establishments	$2,744.02	$54.88
5999 Miscellaneous Retail Stores, NEC	$4,647.22	$92.94
Other	$5,286.60	$105.73
Total for MAJOR GROUP 59	$98,407.52	$1,968.17
Total for DIVISION G	$1,857,287.53	$37,145.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$359.19	$7.18
Total for MAJOR GROUP 60	$359.19	$7.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$541.05	$10.82
Total for MAJOR GROUP 61	$541.05	$10.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$31,915.95	$638.31
Total for MAJOR GROUP 67	$31,915.95	$638.31
Total for DIVISION H	$32,819.19	$656.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,186,513.03	$23,730.26
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,224,171.49	$24,483.43
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$14,871.90	$297.44
Total for MAJOR GROUP 72	$14,871.90	$297.44
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,874.61	$37.49
7349 Building Cleaning and Maintenance Services, NEC	$9,401.99	$188.04
7359 Equipment Rental and Leasing, NEC	$817.93	$16.36
7371 Computer Programming Services	$7,675.75	$153.52
7372 Prepackaged Software	$16,924.97	$338.50
7374 Computer Processing and Data Preparation and Processing Services	$1,623.61	$32.47
7379 Computer Related Services, NEC	$265.50	$5.31
7389 Miscellaneous Business Services	$5,104.92	$102.09
Other	$1,823.96	$36.48
Total for MAJOR GROUP 73	$45,513.24	$910.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,505.46	$190.11
Total for MAJOR GROUP 75	$9,505.46	$190.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$28,220.73	$564.41
Other	N/A	N/A
Total for MAJOR GROUP 79	$28,864.23	$577.28
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Oacoma - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$6,328.55	$126.57
Other		$28,838.05	$576.76
	Total for MAJOR GROUP 87	$35,166.60	$703.33
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$6,714.50	$134.29
	Total for MAJOR GROUP 89	$6,714.50	$134.29
	Total for DIVISION I	$1,366,917.22	$27,338.34

Oacoma - General Recap

C	Construction	$2,549.03	$50.98
D	Manufacturing	$6,879.24	$137.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,425.82	$3,188.52
F	Wholesale Trade	$127,442.92	$2,548.86
G	Retail Trade	$1,857,287.53	$37,145.76
H	Finance, Insurance, And Real Estate	$32,819.19	$656.37
I	Services	$1,366,917.22	$27,338.34
	Other	$838.98	$16.78
	Total for Oacoma - General	$3,554,159.93	$71,083.19

Oacoma - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$378,586.79	$3,785.87
	Total for MAJOR GROUP 54	$378,586.79	$3,785.87
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$205,831.92	$2,058.32
Other		N/A	N/A
	Total for MAJOR GROUP 58	$256,831.03	$2,568.31
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$636,039.80	$6,360.40

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$1,108,987.88	$11,089.88
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,143,732.88	$11,437.33
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$1,171,692.87	$11,716.93

Oacoma - Gross Receipts Recap

G	Retail Trade	$636,039.80	$6,360.40
I	Services	$1,171,692.87	$11,716.93
	Total for Oacoma - Gross Receipts	$1,807,732.67	$18,077.33

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

Returns Filed: September 2026

Oacoma Recap

		Taxable	Tax Due
C	Construction		$50.98
D	Manufacturing		$137.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,188.52
F	Wholesale Trade		$2,548.86
G	Retail Trade		$43,506.16
H	Finance, Insurance, And Real Estate		$656.37
I	Services		$39,055.27
	Other		$16.78
	Total for Oacoma		$89,160.52

ITEMS OF NOTE:

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

Oelrichs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$4.45	$0.09
Other	$470.55	$9.41
Total for MAJOR GROUP 27	$475.00	$9.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$345.94	$6.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,781.50	$35.63
4813 Telephone Communications, Except Radiotelephone	$3,677.71	$73.55
4841 Cable and Other Pay Television Services	$2,828.50	$56.57
Other	$29.50	$0.59
Total for MAJOR GROUP 48	$8,317.21	$166.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,569.47	$451.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$451.00	$9.02
Other	$8,282.50	$165.65
Total for MAJOR GROUP 50	$8,733.50	$174.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$575.65	$11.51
Total for MAJOR GROUP 51	$575.65	$11.51
Total for DIVISION F	$9,309.15	$186.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,630.00	$72.60

Oelrichs - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 53	$3,630.00	$72.60
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$377.50	$7.55
	Total for MAJOR GROUP 56	$377.50	$7.55
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5731	Radio, Television, and Consumer Electronics Stores	$334,316.35	$6,686.33
	Total for MAJOR GROUP 57	$334,316.35	$6,686.33
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$25,545.73	$510.91
5963	Direct Selling Establishments	$949.70	$18.99
5999	Miscellaneous Retail Stores, NEC	$1,482.63	$29.65
Other		$395.00	$7.90
	Total for MAJOR GROUP 59	$28,373.06	$567.45
	Total for DIVISION G	$419,734.98	$8,394.69

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$6,942.99	$138.86

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$1,259.76	$25.21
7374	Computer Processing and Data Preparation and Processing Services	$95.13	$1.90
7379	Computer Related Services, NEC	$243.00	$4.86
7389	Miscellaneous Business Services	$557.08	$11.14
Other		$796.89	$15.94
	Total for MAJOR GROUP 73	$2,951.86	$59.05
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Oelrichs - General *continued...*			
DIVISION: I Services *continued...*			
Other		$2,203.75	$44.08
	Total for MAJOR GROUP 87	$2,203.75	$44.08
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$55,660.29	$1,113.23

Oelrichs - General Recap

D	Manufacturing	$345.94	$6.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,569.47	$451.39
F	Wholesale Trade	$9,309.15	$186.18
G	Retail Trade	$419,734.98	$8,394.69
H	Finance, Insurance, And Real Estate	$6,942.99	$138.86
I	Services	$55,660.29	$1,113.23
	Other	$950.00	$19.00
	Total for Oelrichs - General	$515,512.82	$10,310.27

Oelrichs Recap

D	Manufacturing	$6.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$451.39
F	Wholesale Trade	$186.18
G	Retail Trade	$8,394.69
H	Finance, Insurance, And Real Estate	$138.86
I	Services	$1,113.23
	Other	$19.00
	Total for Oelrichs	$10,310.27

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

Oldham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$313.61	$6.27
2754 Commercial Printing, Gravure	$19.12	$0.39
Other	$459.41	$9.19
Total for MAJOR GROUP 27	$792.14	$15.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$942.14	$18.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,306.00	$46.12
4813 Telephone Communications, Except Radiotelephone	$3,441.40	$68.83
4841 Cable and Other Pay Television Services	$1,886.50	$37.73
Total for MAJOR GROUP 48	$7,633.90	$152.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,437.58	$608.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$109.65	$2.19
5092 Toys and Hobby Goods and Supplies	$269.50	$5.39
Other	N/A	N/A
Total for MAJOR GROUP 50	$703.35	$14.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,764.45	$315.29
Total for MAJOR GROUP 51	$15,764.45	$315.29
Total for DIVISION F	$16,467.80	$329.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,482.36	$409.64
Total for MAJOR GROUP 52	$20,482.36	$409.64
MAJOR GROUP: 53 General Merchandise Stores		

	Taxable	Tax Due
Oldham - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$2,518.50	$50.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,616.50	$52.33
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$847.00	$16.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$920.50	$18.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$15,333.30	$306.68
5999 Miscellaneous Retail Stores, NEC	$21,937.06	$438.74
Other	$3,499.37	$70.00
Total for MAJOR GROUP 59	$40,769.73	$815.42
Total for DIVISION G	$84,051.26	$1,681.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$421.04	$8.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$423.43	$8.46
7374 Computer Processing and Data Preparation and Processing Services	$14,369.29	$287.39
7379 Computer Related Services, NEC	$2,302.00	$46.04
7389 Miscellaneous Business Services	$102.61	$2.05
Other	$459.32	$9.19
Total for MAJOR GROUP 73	$17,656.65	$353.13
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,988.06	$39.76
Total for MAJOR GROUP 87	$1,988.06	$39.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Oldham - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$29,686.53	$593.73

Oldham - General Recap

D	Manufacturing	$942.14	$18.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,437.58	$608.76
F	Wholesale Trade	$16,467.80	$329.35
G	Retail Trade	$84,051.26	$1,681.05
H	Finance, Insurance, And Real Estate	$421.04	$8.42
I	Services	$29,686.53	$593.73
	Other	$230.43	$4.61
	Total for Oldham - General	$162,236.78	$3,244.77

Oldham Recap

D	Manufacturing	$18.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$608.76
F	Wholesale Trade	$329.35
G	Retail Trade	$1,681.05
H	Finance, Insurance, And Real Estate	$8.42
I	Services	$593.73
	Other	$4.61
	Total for Oldham	$3,244.77

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

Olivet - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$155.09	$1.55
Other		$286.00	$2.86
	Total for MAJOR GROUP 27	$441.09	$4.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,101.09	$11.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,070.00	$10.70
4813 Telephone Communications, Except Radiotelephone		$1,049.56	$10.50
4841 Cable and Other Pay Television Services		$2,259.00	$22.59
Other		N/A	N/A
	Total for MAJOR GROUP 48	$4,402.56	$44.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$13,178.96	$131.79
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$6,266.58	$64.07
	Total for MAJOR GROUP 50	$6,266.58	$64.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$4,424.18	$44.24
	Total for MAJOR GROUP 51	$4,424.18	$44.24
	Total for DIVISION F	$10,690.76	$108.31
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		$3,698.27	$36.98
	Total for MAJOR GROUP 52	$3,698.27	$36.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$3,082.77	$30.83
	Total for MAJOR GROUP 53	$3,082.77	$30.83

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$544.00	$5.44
Total for MAJOR GROUP 56	$544.00	$5.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$16,994.04	$169.95
5963 Direct Selling Establishments	$731.28	$7.31
5999 Miscellaneous Retail Stores, NEC	$1,236.56	$12.37
Other	$667.98	$6.68
Total for MAJOR GROUP 59	$19,629.86	$196.31
Total for DIVISION G	$31,947.07	$319.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,728.64	$97.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,515.24	$15.15
7374 Computer Processing and Data Preparation and Processing Services	$3,761.58	$37.62
7389 Miscellaneous Business Services	$248.28	$2.49
Other	$927.95	$9.28
Total for MAJOR GROUP 73	$6,453.05	$64.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

		Taxable	Tax Due
Olivet - General *continued...*			
	Total for DIVISION I	$12,446.10	$124.47

Olivet - General Recap

D	Manufacturing	$1,101.09	$11.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,178.96	$131.79
F	Wholesale Trade	$10,690.76	$108.31
G	Retail Trade	$31,947.07	$319.49
H	Finance, Insurance, And Real Estate	$9,728.64	$97.29
I	Services	$12,446.10	$124.47
	Other	$213.68	$2.14
	Total for Olivet - General	$79,306.30	$794.50

Olivet Recap

D	Manufacturing	$11.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131.79
F	Wholesale Trade	$108.31
G	Retail Trade	$319.49
H	Finance, Insurance, And Real Estate	$97.29
I	Services	$124.47
	Other	$2.14
	Total for Olivet	$794.50

ITEMS OF NOTE:

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

Onida - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$23,261.89	$465.24
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$896.86	$17.93
	Total for MAJOR GROUP 17	$896.86	$17.93
	Total for DIVISION C	$941.86	$18.83
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$985.00	$19.70
	Total for MAJOR GROUP 20	$985.00	$19.70
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		($953.00)	($19.06)
	Total for MAJOR GROUP 23	($953.00)	($19.06)
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,836.73	$36.73
2731	Books: Publishing, or Publishing and Printing	$629.39	$12.59
2741	Miscellaneous Publishing	$261.00	$5.22
2752	Commercial Printing, Lithographic	$1,073.71	$21.47
2754	Commercial Printing, Gravure	$72.94	$1.46
2759	Commercial Printing, NEC	$1,745.94	$34.92
Other		N/A	N/A
	Total for MAJOR GROUP 27	$5,695.71	$113.91
MAJOR GROUP: 28	Chemicals And Allied Products		
2844	Perfumes, Cosmetics, and Other Toilet Preparations	$250.12	$5.00
Other		$465.00	$9.30
	Total for MAJOR GROUP 28	$715.12	$14.30
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$1,238.44	$24.77
	Total for MAJOR GROUP 35	$1,238.44	$24.77
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,674.02	$33.48

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	$1,674.02	$33.48
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,852.02	$337.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,671.50	$293.43
4813 Telephone Communications, Except Radiotelephone	$23,142.87	$462.86
4841 Cable and Other Pay Television Services	$10,411.50	$208.23
4899 Communications Services, NEC	$94.50	$1.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,344.87	$966.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,806.18	$896.13
Total for MAJOR GROUP 49	$44,806.18	$896.13
Total for DIVISION E	$99,549.55	$1,991.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,846.06	$96.92
5074 Plumbing and Heating Equipment and Supplies	$5,967.76	$119.35
5085 Industrial Supplies	$3,474.54	$69.49
5091 Sporting and Recreational Goods and Supplies	$1,489.06	$29.78
5092 Toys and Hobby Goods and Supplies	$753.50	$15.07
5099 Durable Goods, NEC	$659.43	$13.19
Other	$14,373.26	$287.47
Total for MAJOR GROUP 50	$31,563.61	$631.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,748.42	$34.97
5137 Women's, Children's, and Infants' Clothing and Accessories	$796.75	$15.94
5142 Packaged Frozen Foods	$10,097.50	$201.95
5149 Groceries and Related Products, NEC	$1,001.54	$20.03
5199 Nondurable Goods, NEC	$597.50	$11.95
Other	$4,965.44	$99.31
Total for MAJOR GROUP 51	$19,207.15	$384.15
Total for DIVISION F	$50,770.76	$1,015.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,104.84	$1,602.09
5251 Hardware Stores	$38,208.62	$764.17
Total for MAJOR GROUP 52	$118,313.46	$2,366.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$37,775.00	$755.50
Other	$5,572.79	$111.46
Total for MAJOR GROUP 53	$43,347.79	$866.96
MAJOR GROUP: 54 Food Stores		
Other	$97,671.05	$1,953.42
Total for MAJOR GROUP 54	$97,671.05	$1,953.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Onida - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5531 Auto and Home Supply Stores		$6,414.29	$128.30
Other		N/A	N/A
	Total for MAJOR GROUP 55	$246,100.88	$4,922.04
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$3,178.80	$63.57
5651 Family Clothing Stores		$3,595.26	$71.91
5661 Shoe Stores		$1,029.00	$20.58
5699 Miscellaneous Apparel and Accessory Stores		$877.40	$17.55
Other		$598.92	$11.98
	Total for MAJOR GROUP 56	$9,279.38	$185.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$4,917.02	$98.34
5734 Computer and Computer Software Stores		$1,784.35	$35.69
Other		$11,510.01	$230.21
	Total for MAJOR GROUP 57	$18,211.38	$364.24
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$5,119.40	$102.39
5942 Book Stores		$761.52	$15.23
5943 Stationery Stores		$2,935.23	$58.70
5961 Catalog and Mail-Order Houses		$126,589.76	$2,531.80
5963 Direct Selling Establishments		$12,999.77	$259.98
5999 Miscellaneous Retail Stores, NEC		$14,832.43	$296.65
Other		$5,745.82	$114.92
	Total for MAJOR GROUP 59	$168,983.93	$3,379.67
	Total for DIVISION G	$719,137.06	$14,382.76
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$2,810.74	$56.21
	Total for MAJOR GROUP 60	$2,810.74	$56.21
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$10,507.86	$210.15
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,602.89	$32.06
Other		$15,403.80	$308.08
	Total for MAJOR GROUP 72	$17,006.69	$340.14
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,600.41	$32.01
7349 Building Cleaning and Maintenance Services, NEC		$5,391.15	$107.83
7359 Equipment Rental and Leasing, NEC		$16,198.90	$323.98
7372 Prepackaged Software		$29,847.55	$596.95

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$7,057.74	$141.15
7379 Computer Related Services, NEC	$385.15	$7.70
7389 Miscellaneous Business Services	$1,299.12	$25.99
Other	$4,395.95	$87.93
Total for MAJOR GROUP 73	$66,175.97	$1,323.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,076.38	$101.53
Total for MAJOR GROUP 76	$5,076.38	$101.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,173.82	$303.48
Total for MAJOR GROUP 79	$15,173.82	$303.48
MAJOR GROUP: 80 Health Services		
Other	$7,629.17	$152.58
Total for MAJOR GROUP 80	$7,629.17	$152.58
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$59,248.62	$1,184.99
Other	$49,012.57	$980.25
Total for MAJOR GROUP 87	$108,261.19	$2,165.24
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,284.50	$205.69
Total for MAJOR GROUP 89	$10,284.50	$205.69
Total for DIVISION I	$243,764.98	$4,875.35
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$23,261.89	$465.24
C	Construction	$941.86	$18.83
D	Manufacturing	$16,852.02	$337.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,549.55	$1,991.00
F	Wholesale Trade	$50,770.76	$1,015.42
G	Retail Trade	$719,137.06	$14,382.76
H	Finance, Insurance, And Real Estate	$10,507.86	$210.15
I	Services	$243,764.98	$4,875.35
	Other	$176.00	$3.52
	Total for Onida - General	$1,164,961.98	$23,299.31

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

Returns Filed: September 2026

Onida Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$465.24
C	Construction		$18.83
D	Manufacturing		$337.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,991.00
F	Wholesale Trade		$1,015.42
G	Retail Trade		$14,382.76
H	Finance, Insurance, And Real Estate		$210.15
I	Services		$4,875.35
	Other		$3.52
	Total for Onida		$23,299.31

ITEMS OF NOTE:

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

Orient - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$6.73	$0.07
Other	$763.12	$7.63
Total for MAJOR GROUP 27	$769.85	$7.70
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,120.84	$11.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,294.00	$12.94
4813 Telephone Communications, Except Radiotelephone	$1,514.00	$15.14
4841 Cable and Other Pay Television Services	$1,986.00	$19.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,824.00	$48.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,118.64	$131.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$292.19	$2.92
Other	$1,286.49	$12.86
Total for MAJOR GROUP 50	$1,578.68	$15.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$234.46	$2.34
Total for MAJOR GROUP 51	$234.46	$2.34
Total for DIVISION F	$1,813.14	$18.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,287.00	$12.87
Total for MAJOR GROUP 53	$1,287.00	$12.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$199.75	$2.00
5651 Family Clothing Stores	($117.66)	($1.18)
Other	$219.00	$2.19
Total for MAJOR GROUP 56	$301.09	$3.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,269.00	$12.69
Total for MAJOR GROUP 57	$1,269.00	$12.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,807.09	$208.07
Total for MAJOR GROUP 58	$20,807.09	$208.07
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$8,168.10	$81.69
5963 Direct Selling Establishments	$1,498.46	$14.98
Other	$3,750.35	$37.50
Total for MAJOR GROUP 59	$13,416.91	$134.17
Total for DIVISION G	$96,470.17	$964.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,856.92	$48.57
Total for MAJOR GROUP 64	$4,856.92	$48.57
Total for DIVISION H	$5,205.92	$52.06
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$213.75	$2.14
7372 Prepackaged Software	$4,519.24	$45.20
7374 Computer Processing and Data Preparation and Processing Services	$21,798.76	$217.99
Other	$3,394.00	$33.94
Total for MAJOR GROUP 73	$29,925.75	$299.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,118.37	$31.19
Total for MAJOR GROUP 75	$3,118.37	$31.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,053.00	$30.53
Total for MAJOR GROUP 89	$3,053.00	$30.53
Total for DIVISION I	$37,962.03	$379.64

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

Returns Filed: September 2026

Orient - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,120.84	$11.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,118.64	$131.19
F	Wholesale Trade	$1,813.14	$18.12
G	Retail Trade	$96,470.17	$964.70
H	Finance, Insurance, And Real Estate	$5,205.92	$52.06
I	Services	$37,962.03	$379.64
	Other	$260.00	$2.60
	Total for Orient - General	$155,950.74	$1,559.52

Orient Recap

		Tax Due
D	Manufacturing	$11.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131.19
F	Wholesale Trade	$18.12
G	Retail Trade	$964.70
H	Finance, Insurance, And Real Estate	$52.06
I	Services	$379.64
	Other	$2.60
	Total for Orient	$1,559.52

ITEMS OF NOTE:

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

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,844.42	$96.88
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,118.17	$122.36
Total for DIVISION A	$10,543.17	$210.86
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$851.95	$17.04
Total for MAJOR GROUP 15	$851.95	$17.04
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,399.57	$47.99
1799 Special Trade Contractors, NEC	$10,445.73	$208.91
Other	$14,096.68	$281.94
Total for MAJOR GROUP 17	$26,941.98	$538.84
Total for DIVISION C	$51,972.26	$1,039.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$17,434.45	$348.69
Other	$277.00	$5.54
Total for MAJOR GROUP 20	$17,711.45	$354.23
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,902.42	$58.04
2731 Books: Publishing, or Publishing and Printing	$561.00	$11.22
2752 Commercial Printing, Lithographic	$949.84	$19.00
2754 Commercial Printing, Gravure	$230.59	$4.61
2759 Commercial Printing, NEC	$499.15	$9.98
Other	$542.51	$10.85
Total for MAJOR GROUP 27	$5,685.51	$113.70
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$335.50	$6.71
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$401.07	$8.02
Other	$192.56	$3.85

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$929.13	$18.58
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,607.50	$252.15
Total for MAJOR GROUP 35	$12,607.50	$252.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,882.70	$97.65
Total for MAJOR GROUP 39	$4,882.70	$97.65
Total for DIVISION D	$83,407.80	$1,668.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,485.35	$169.71
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,056.85	$181.14
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,886.79	$717.74
4813 Telephone Communications, Except Radiotelephone	$1,826.58	$36.53
4841 Cable and Other Pay Television Services	$21,044.15	$420.88
4899 Communications Services, NEC	$382.50	$7.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,172.02	$1,183.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$170,940.08	$3,418.81
Total for MAJOR GROUP 49	$170,940.08	$3,418.81
Total for DIVISION E	$239,717.87	$4,794.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,190.50	$23.81
5044 Office Equipment	$1,871.63	$37.44

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$5,971.37	$119.42
5064 Electrical Appliances, Television and Radio Sets	$240.52	$4.81
5074 Plumbing and Heating Equipment and Supplies	$2,703.69	$54.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,634.50	$132.69
5084 Industrial Machinery and Equipment	$13,955.99	$279.12
5085 Industrial Supplies	$3,122.53	$62.45
5091 Sporting and Recreational Goods and Supplies	$16,612.50	$332.25
5092 Toys and Hobby Goods and Supplies	$5,664.00	$113.28
Other	$40,112.35	$802.24
Total for MAJOR GROUP 50	$98,079.58	$1,961.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$113.94	$2.28
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,242.06	$24.84
5136 Men's and Boys' Clothing and Furnishings	$690.13	$13.80
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,374.71	$127.49
5141 Groceries, General Line	$2,619.01	$52.38
5142 Packaged Frozen Foods	$1,383.50	$27.67
5199 Nondurable Goods, NEC	$710.45	$14.21
Other	$2,379.03	$47.58
Total for MAJOR GROUP 51	$15,512.83	$310.25
Total for DIVISION F	$113,592.41	$2,271.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$206,337.79	$4,126.76
5251 Hardware Stores	$217,797.34	$4,355.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$424,389.29	$8,487.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$44,852.61	$897.05
5399 Miscellaneous General Merchandise Stores	$16,294.04	$325.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$61,310.15	$1,226.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$527,630.24	$10,552.61
5499 Miscellaneous Food Stores	$6,902.21	$138.05
Other	$2,986.65	$59.73
Total for MAJOR GROUP 54	$537,519.10	$10,750.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,417.17	$88.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$168,481.57	$3,369.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$959.36	$19.19
5632 Women's Accessory and Specialty Stores	$675.52	$13.51
5651 Family Clothing Stores	$4,652.37	$93.05
5661 Shoe Stores	$1,221.49	$24.43
5699 Miscellaneous Apparel and Accessory Stores	$1,386.61	$27.73
Other	$418.00	$8.36
Total for MAJOR GROUP 56	$9,313.35	$186.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,998.50	$79.97
5731 Radio, Television, and Consumer Electronics Stores	$2,187.58	$43.75
5734 Computer and Computer Software Stores	$630.11	$12.60
5736 Musical Instruments Stores	$102.34	$2.05
Other	$4,486.16	$89.72
Total for MAJOR GROUP 57	$11,404.69	$228.09
MAJOR GROUP: 58 Eating And Drinking Places		

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$47,058.10	$941.16
Other		N/A	N/A
	Total for MAJOR GROUP 58	$86,189.49	$1,723.79
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$5,671.43	$113.43
5941 Sporting Goods Stores and Bicycle Shops		$14,527.40	$290.55
5942 Book Stores		$344.99	$6.90
5943 Stationery Stores		$338.06	$6.76
5947 Gift, Novelty, and Souvenir Shops		$1,928.15	$38.56
5961 Catalog and Mail-Order Houses		$302,837.77	$6,056.81
5963 Direct Selling Establishments		$102,749.45	$2,054.99
5999 Miscellaneous Retail Stores, NEC		$57,313.19	$1,146.27
Other		$13,151.07	$263.02
	Total for MAJOR GROUP 59	$498,861.51	$9,977.29
	Total for DIVISION G	$1,797,469.15	$35,949.45
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,315.50	$46.31
	Total for MAJOR GROUP 64	$2,315.50	$46.31
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$23,604.09	$472.08
Other		N/A	N/A
	Total for MAJOR GROUP 65	$26,746.36	$534.93
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$30,936.57	$618.74
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$14,374.00	$287.48
7299 Miscellaneous Personal Services, NEC		$876.53	$17.53
Other		$68,951.81	$1,379.04
	Total for MAJOR GROUP 72	$84,202.34	$1,684.05
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$1,109.29	$22.19
7322 Adjustment and Collection Services		$131.05	$2.62
7342 Disinfecting and Pest Control Services		$1,527.67	$30.55
7349 Building Cleaning and Maintenance Services, NEC		$2,429.45	$48.59
7359 Equipment Rental and Leasing, NEC		$3,076.78	$61.54
7371 Computer Programming Services		($1,647.95)	($32.95)
7372 Prepackaged Software		$23,364.36	$467.29
7374 Computer Processing and Data Preparation and Processing Services		$78,129.83	$1,562.61
7379 Computer Related Services, NEC		$1,596.91	$31.94
7382 Security Systems Services		$710.35	$14.21

Parker - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389 Miscellaneous Business Services		$51,774.21	$1,035.48
Other		$4,082.07	$81.63
	Total for MAJOR GROUP 73	$166,284.02	$3,325.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7549 Automotive Services, Except Repair and Carwashes		$28,502.97	$570.06
Other		$5,807.57	$116.15
	Total for MAJOR GROUP 75	$34,310.54	$686.21
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$29,339.05	$586.79
Other		$1,528.82	$30.58
	Total for MAJOR GROUP 76	$30,867.87	$617.37
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$200,048.34	$4,000.97
Other		$4,693.25	$93.87
	Total for MAJOR GROUP 79	$204,741.59	$4,094.84
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$20,673.57	$413.47
8734 Testing Laboratories		$2,443.04	$48.86
8742 Management Consulting Services		$49.40	$0.99
8748 Business Consulting Services, NEC		$1,471.50	$29.43
Other		$31,780.70	$635.61
	Total for MAJOR GROUP 87	$56,418.21	$1,128.36
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$26,994.67	$539.89
	Total for MAJOR GROUP 89	$26,994.67	$539.89
	Total for DIVISION I	$614,230.64	$12,284.65

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$10,543.17	$210.86
C	Construction	$51,972.26	$1,039.45
D	Manufacturing	$83,407.80	$1,668.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,717.87	$4,794.37
F	Wholesale Trade	$113,592.41	$2,271.83
G	Retail Trade	$1,797,469.15	$35,949.45
H	Finance, Insurance, And Real Estate	$30,936.57	$618.74
I	Services	$614,230.64	$12,284.65
	Other	$102.60	$2.05
	Total for Parker - General	$2,941,972.47	$58,839.54

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

Returns Filed: September 2026

Parker Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$210.86
C	Construction		$1,039.45
D	Manufacturing		$1,668.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,794.37
F	Wholesale Trade		$2,271.83
G	Retail Trade		$35,949.45
H	Finance, Insurance, And Real Estate		$618.74
I	Services		$12,284.65
	Other		$2.05
	Total for Parker		$58,839.54

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,168.12	$423.36
Other	$6,032.27	$120.65
Total for MAJOR GROUP 07	$27,200.39	$544.01
Total for DIVISION A	$27,297.39	$545.95
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,733.61	$74.68
1799 Special Trade Contractors, NEC	$24,316.48	$486.33
Other	$18,426.50	$368.54
Total for MAJOR GROUP 17	$46,476.59	$929.55
Total for DIVISION C	($625,103.04)	($12,502.04)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,383.50	$47.67
Other	$465.00	$9.30
Total for MAJOR GROUP 20	$2,848.50	$56.97
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$389.93	$7.80
Total for MAJOR GROUP 23	$389.93	$7.80
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,639.70	$72.79
2721 Periodicals: Publishing, or Publishing and Printing	$235.37	$4.71
2731 Books: Publishing, or Publishing and Printing	$885.00	$17.70
2741 Miscellaneous Publishing	$1,685.50	$33.71
2752 Commercial Printing, Lithographic	$1,289.78	$25.80
2754 Commercial Printing, Gravure	$772.22	$15.45
2759 Commercial Printing, NEC	$1,133.12	$22.66
Other	$959.17	$19.18
Total for MAJOR GROUP 27	$10,599.86	$212.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,640.27	$252.81
Total for MAJOR GROUP 28	$12,640.27	$252.81
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$113,014.25	$2,260.29
Total for MAJOR GROUP 32	$113,014.25	$2,260.29
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$18,991.23	$379.83
Total for MAJOR GROUP 35	$18,991.23	$379.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$975.25	$19.51
Total for MAJOR GROUP 39	$975.25	$19.51
Total for DIVISION D	$185,907.75	$3,718.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,101.99	$462.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,248.83	$484.99
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,887.21	$557.74
4813 Telephone Communications, Except Radiotelephone	$77,125.49	$1,542.51
4841 Cable and Other Pay Television Services	$18,024.50	$360.49
4899 Communications Services, NEC	$379.84	$7.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$123,427.54	$2,468.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$238,494.17	$4,769.88
Total for MAJOR GROUP 49	$238,494.17	$4,769.88
Total for DIVISION E	$390,288.29	$7,805.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,620.93	$72.42
5013 Motor Vehicle Supplies and New Parts	$1,658.40	$33.17
5044 Office Equipment	$4,097.71	$81.96
5045 Computers and Computer Peripheral Equipment and Software	$2,771.61	$55.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,627.50	$212.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,650.22	$693.00
5065 Electronic Parts and Equipment, NEC	$2,476.11	$49.52

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$74,724.79	$1,494.49
5084 Industrial Machinery and Equipment	$17,968.00	$359.36
5091 Sporting and Recreational Goods and Supplies	$1,521.00	$30.42
5092 Toys and Hobby Goods and Supplies	$15,131.50	$302.63
5099 Durable Goods, NEC	$5,414.36	$108.29
Other	$6,073.93	$121.46
Total for MAJOR GROUP 50	$180,736.06	$3,614.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,229.96	$104.60
5136 Men's and Boys' Clothing and Furnishings	$2,612.29	$52.25
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,105.41	$22.11
5139 Footwear	$2,563.00	$51.26
5142 Packaged Frozen Foods	$2,235.00	$44.70
5149 Groceries and Related Products, NEC	$299.94	$6.00
Other	$98,242.53	$1,964.85
Total for MAJOR GROUP 51	$112,288.13	$2,245.77
Total for DIVISION F	$293,024.19	$5,860.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,081.51	$641.63
5251 Hardware Stores	$6,424.78	$128.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,853.29	$777.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$69,658.05	$1,393.16
5399 Miscellaneous General Merchandise Stores	$183,429.40	$3,668.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$408,621.18	$8,172.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$533,900.00	$10,678.00
5499 Miscellaneous Food Stores	$2,760.96	$55.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$537,984.39	$10,759.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,288.29	$685.77
5541 Gasoline Service Station	$291,394.76	$5,827.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$327,998.04	$6,559.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,995.87	$79.92
5651 Family Clothing Stores	$8,838.94	$176.77
5661 Shoe Stores	$1,362.50	$27.25
5699 Miscellaneous Apparel and Accessory Stores	$2,834.41	$56.69
Other	$789.00	$15.78
Total for MAJOR GROUP 56	$17,820.72	$356.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,476.98	$49.54
5722 Household Appliance Stores	$21,786.88	$435.74
5731 Radio, Television, and Consumer Electronics Stores	$6,863.56	$137.27
5734 Computer and Computer Software Stores	$4,214.28	$84.29
5736 Musical Instruments Stores	$448.95	$8.98
Other	$18,308.23	$366.17
Total for MAJOR GROUP 57	$54,098.88	$1,081.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$111,745.36	$2,234.91
5813 Drinking Places	$46,244.06	$924.88
Total for MAJOR GROUP 58	$157,989.42	$3,159.79

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$18,812.98	$376.25
5941 Sporting Goods Stores and Bicycle Shops	$14,843.76	$296.88
5942 Book Stores	$163.48	$3.27
5943 Stationery Stores	$571.00	$11.42
5945 Hobby, Toy, and Game Stores	$261.13	$5.22
5947 Gift, Novelty, and Souvenir Shops	$349.29	$6.99
5961 Catalog and Mail-Order Houses	$290,895.32	$5,817.92
5963 Direct Selling Establishments	$4,352.17	$87.04
5999 Miscellaneous Retail Stores, NEC	$136,401.54	$2,728.03
Other	$4,742.69	$94.85
Total for MAJOR GROUP 59	$471,393.36	$9,427.87
Total for DIVISION G	$2,014,759.28	$40,295.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,424.56	$28.49
Total for MAJOR GROUP 60	$1,424.56	$28.49
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,014.50	$20.29
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,227.00	$44.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,197.76	$103.96
Total for MAJOR GROUP 65	$5,197.76	$103.96
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,091.32	$181.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,944.98	$338.90
7299 Miscellaneous Personal Services, NEC	$12,215.10	$244.30
Other	$17,435.87	$348.72
Total for MAJOR GROUP 72	$46,595.95	$931.92
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,464.15	$69.28
7349 Building Cleaning and Maintenance Services, NEC	$8,976.43	$179.52
7359 Equipment Rental and Leasing, NEC	$9,201.63	$184.03
7371 Computer Programming Services	$564.00	$11.28
7372 Prepackaged Software	$24,111.48	$482.25
7373 Computer Integrated Systems Design	$19,508.59	$390.17
7374 Computer Processing and Data Preparation and Processing Services	$2,729.95	$54.60
7379 Computer Related Services, NEC	$4,406.26	$88.13
7381 Detective, Guard, and Armored Car Services	$930.08	$18.60
7389 Miscellaneous Business Services	$13,425.46	$268.52
Other	$15,820.47	$316.42
Total for MAJOR GROUP 73	$103,138.50	$2,062.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$147,335.53	$2,946.70
Other	$105,886.07	$2,117.72

Parkston - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 75	$253,221.60	$5,064.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$60,738.05	$1,214.77
Other	$6,024.93	$120.50
Total for MAJOR GROUP 76	$66,762.98	$1,335.27
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,702.71	$74.06
Total for MAJOR GROUP 79	$3,702.71	$74.06
MAJOR GROUP: 80 Health Services		
Other	$46,843.20	$936.87
Total for MAJOR GROUP 80	$46,843.20	$936.87
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,388.48	$27.77
Total for MAJOR GROUP 82	$1,388.48	$27.77
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$35,350.35	$707.01
8734 Testing Laboratories	$12,586.66	$251.73
8742 Management Consulting Services	$1,640.00	$32.80
Other	$2,308.22	$46.16
Total for MAJOR GROUP 87	$51,885.23	$1,037.70
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$57,120.51	$1,142.41
Total for MAJOR GROUP 89	$57,120.51	$1,142.41
Total for DIVISION I	$655,902.68	$13,118.09

Parkston - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$27,297.39	$545.95
C	Construction	($625,103.04)	($12,502.04)
D	Manufacturing	$185,907.75	$3,718.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$390,288.29	$7,805.78
F	Wholesale Trade	$293,024.19	$5,860.47
G	Retail Trade	$2,014,759.28	$40,295.20
H	Finance, Insurance, And Real Estate	$9,091.32	$181.83
I	Services	$655,902.68	$13,118.09
	Other	$145.00	$2.90
	Total for Parkston - General	$2,951,312.86	$59,026.36

Parkston - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Parkston - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$110,567.58	$1,105.67
5813 Drinking Places		$45,490.56	$454.91
	Total for MAJOR GROUP 58	$156,058.14	$1,560.58
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$388,393.59	$3,883.93
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$388,393.59	$3,883.93
	Other	$10,542.76	$105.43
	Total for Parkston - Gross Receipts	$398,936.35	$3,989.36

Parkston Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$545.95
C	Construction	($12,502.04)
D	Manufacturing	$3,718.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,805.78
F	Wholesale Trade	$5,860.47
G	Retail Trade	$44,179.13
H	Finance, Insurance, And Real Estate	$181.83
I	Services	$13,118.09
	Other	$108.33
	Total for Parkston	$63,015.72

ITEMS OF NOTE:

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

Peever - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$310.68	$6.22
Total for MAJOR GROUP 27	$310.68	$6.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,552.17	$31.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,332.50	$26.65
4813 Telephone Communications, Except Radiotelephone	$956.00	$19.12
4841 Cable and Other Pay Television Services	$5,648.50	$112.97
Other	$61.00	$1.22
Total for MAJOR GROUP 48	$7,998.00	$159.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,494.20	$427.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,510.57	$90.21
Total for MAJOR GROUP 50	$4,510.57	$90.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,941.00	$38.82
Total for MAJOR GROUP 51	$1,941.00	$38.82
Total for DIVISION F	$6,451.57	$129.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,533.00	$90.66
Total for MAJOR GROUP 53	$4,533.00	$90.66
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Peever - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$699.50	$13.99
5661 Shoe Stores	$1,157.27	$23.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,040.27	$40.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,148.56	$22.97
Total for MAJOR GROUP 57	$1,148.56	$22.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,340.35	$446.82
5999 Miscellaneous Retail Stores, NEC	$6,057.43	$121.15
Other	$10,230.76	$204.61
Total for MAJOR GROUP 59	$38,628.54	$772.58
Total for DIVISION G	$48,611.52	$972.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$335.10	$6.70
7372 Prepackaged Software	$2,000.47	$40.01
7374 Computer Processing and Data Preparation and Processing Services	$215.26	$4.31
7379 Computer Related Services, NEC	($9.68)	($0.19)
7389 Miscellaneous Business Services	$568.21	$11.36
Other	$606.20	$12.13
Total for MAJOR GROUP 73	$3,715.56	$74.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$192.55	$3.85
Total for MAJOR GROUP 87	$192.55	$3.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,511.00	$170.23

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

Returns Filed: September 2026

Peever - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,552.17	$31.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,494.20	$427.97
F	Wholesale Trade	$6,451.57	$129.03
G	Retail Trade	$48,611.52	$972.24
I	Services	$8,511.00	$170.23
	Other	$3,314.90	$66.30
	Total for Peever - General	$88,935.36	$1,796.82

Peever Recap

		Tax Due
D	Manufacturing	$31.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$427.97
F	Wholesale Trade	$129.03
G	Retail Trade	$972.24
I	Services	$170.23
	Other	$66.30
	Total for Peever	$1,796.82

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

Philip - General

		Taxable	Tax Due
DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
No SIC No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$4,379.56	$87.59
	Total for MAJOR GROUP 07	$4,379.56	$87.59
	Total for DIVISION A	$4,379.56	$87.59
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$110,764.14	$2,215.29
	Total for MAJOR GROUP 17	$110,764.14	$2,215.29
	Total for DIVISION C	$112,504.14	$2,250.09
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$2,484.35	$49.69
Other		$288.00	$5.76
	Total for MAJOR GROUP 20	$2,772.35	$55.45
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$2,589.07	$51.78
2721 Periodicals: Publishing, or Publishing and Printing		$457.47	$9.15
2741 Miscellaneous Publishing		$1,076.50	$21.53
2752 Commercial Printing, Lithographic		$3,283.30	$65.67
2754 Commercial Printing, Gravure		$68.50	$1.37
2759 Commercial Printing, NEC		$1,600.00	$32.00
Other		$778.50	$15.57
	Total for MAJOR GROUP 27	$9,853.34	$197.07
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$7,295.57	$145.91
	Total for MAJOR GROUP 28	$7,295.57	$145.91
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$882.00	$17.64
Total for MAJOR GROUP 35	$882.00	$17.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$34,453.95	$689.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$14,720.00	$294.40
Total for MAJOR GROUP 42	$14,720.00	$294.40
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,693.54	$273.87
4813 Telephone Communications, Except Radiotelephone	$45,525.04	$910.50
4841 Cable and Other Pay Television Services	$12,701.62	$254.03
4899 Communications Services, NEC	$232.99	$4.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,164.69	$1,443.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$161,613.80	$3,232.28
Total for MAJOR GROUP 49	$161,613.80	$3,232.28
Total for DIVISION E	$249,065.99	$4,981.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,671.31	$53.43
5044 Office Equipment	$951.16	$19.03
5045 Computers and Computer Peripheral Equipment and Software	$5,803.10	$116.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,023.96	$40.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$114,921.26	$2,298.42
5074 Plumbing and Heating Equipment and Supplies	$13,209.74	$264.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,545.21	$190.91
5085 Industrial Supplies	$56,454.16	$1,129.08
5087 Service Establishment Equipment and Supplies	$3,407.64	$68.16
5092 Toys and Hobby Goods and Supplies	$5,415.00	$108.30
Other	$38,754.75	$775.10
Total for MAJOR GROUP 50	$253,157.29	$5,063.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,168.50	$43.37
5137 Women's, Children's, and Infants' Clothing and Accessories	$320.00	$6.40
5141 Groceries, General Line	$17,058.46	$341.17

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$609.50	$12.19
Other	$114,942.83	$2,298.86
Total for MAJOR GROUP 51	$135,099.29	$2,701.99
Total for DIVISION F	$388,256.58	$7,765.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$189,232.70	$3,784.65
Other	$6,667.02	$133.34
Total for MAJOR GROUP 52	$195,899.72	$3,917.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,773.77	$375.48
5331 Variety Stores	$87,005.60	$1,740.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$106,354.87	$2,127.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$972.41	$19.45
Other	$236,999.73	$4,740.00
Total for MAJOR GROUP 54	$237,972.14	$4,759.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,511.86	$290.24
Other	$466,087.30	$9,321.74
Total for MAJOR GROUP 55	$480,599.16	$9,611.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,497.14	$29.94
5651 Family Clothing Stores	$4,279.24	$85.58
5661 Shoe Stores	$770.33	$15.41
5699 Miscellaneous Apparel and Accessory Stores	$472.98	$9.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,790.19	$155.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$418.50	$8.37
5731 Radio, Television, and Consumer Electronics Stores	$4,746.97	$94.94
Other	$4,891.82	$97.83
Total for MAJOR GROUP 57	$10,057.29	$201.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$77,239.82	$1,544.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$128,417.16	$2,568.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,208.69	$84.17
5942 Book Stores	$320.94	$6.42
5943 Stationery Stores	$6,898.96	$137.98
5945 Hobby, Toy, and Game Stores	$567.39	$11.35
5961 Catalog and Mail-Order Houses	$185,995.02	$3,719.93
5963 Direct Selling Establishments	$6,870.76	$137.42
5999 Miscellaneous Retail Stores, NEC	$113,735.65	$2,274.74
Other	$15,923.75	$318.48
Total for MAJOR GROUP 59	$334,521.16	$6,690.49
Total for DIVISION G	$1,501,611.69	$30,032.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$556.68	$11.13
Total for MAJOR GROUP 60	$556.68	$11.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,129.00	$22.58
Total for MAJOR GROUP 64	$1,129.00	$22.58
MAJOR GROUP: 65 Real Estate		
Other	$9,065.80	$181.32
Total for MAJOR GROUP 65	$9,065.80	$181.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$13,164.21	$263.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,644.12	$212.88
7299 Miscellaneous Personal Services, NEC	$11,305.69	$226.11
Other	N/A	N/A
Total for MAJOR GROUP 72	$38,330.03	$766.59
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$74.50	$1.49
7322 Adjustment and Collection Services	$1,246.25	$24.92
7342 Disinfecting and Pest Control Services	$735.00	$14.70
7359 Equipment Rental and Leasing, NEC	$34,048.99	$680.98
7372 Prepackaged Software	$29,794.44	$595.90
7374 Computer Processing and Data Preparation and Processing Services	$44,472.30	$889.45
7379 Computer Related Services, NEC	$5,788.54	$115.77
7389 Miscellaneous Business Services	$21,966.17	$439.32
Other	$39,912.78	$798.25
Total for MAJOR GROUP 73	$178,038.97	$3,560.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$149,519.56	$2,990.39
Other	$41,642.37	$832.85
Total for MAJOR GROUP 75	$191,161.93	$3,823.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,701.19	$194.03
Total for MAJOR GROUP 79	$9,701.19	$194.03
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Philip - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$19,982.57	$399.65
8734	Testing Laboratories	$10,582.19	$211.65
Other		$4,857.25	$97.15
	Total for MAJOR GROUP 87	$35,422.01	$708.45
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$19,665.00	$393.30
	Total for MAJOR GROUP 89	$19,665.00	$393.30
	Total for DIVISION I	$556,675.79	$11,133.51
DIVISION: J	**Public Administration**		
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Philip - General Recap

A	Agriculture, Forestry, And Fishing	$4,379.56	$87.59
C	Construction	$112,504.14	$2,250.09
D	Manufacturing	$34,453.95	$689.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$249,065.99	$4,981.32
F	Wholesale Trade	$388,256.58	$7,765.15
G	Retail Trade	$1,501,611.69	$30,032.31
H	Finance, Insurance, And Real Estate	$13,164.21	$263.29
I	Services	$556,675.79	$11,133.51
	Other	$1,384.50	$27.69
	Total for Philip - General	$2,861,496.41	$57,230.04

Philip Recap

A	Agriculture, Forestry, And Fishing	$87.59
C	Construction	$2,250.09
D	Manufacturing	$689.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,981.32
F	Wholesale Trade	$7,765.15
G	Retail Trade	$30,032.31
H	Finance, Insurance, And Real Estate	$263.29
I	Services	$11,133.51
	Other	$27.69
	Total for Philip	$57,230.04

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

Returns Filed: September 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Pickstown - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$2,944.70	$58.89
Other		N/A	N/A
	Total for MAJOR GROUP 17	$11,508.98	$230.18
	Total for DIVISION C	$11,508.98	$230.18
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$29.62	$0.59
2759 Commercial Printing, NEC		$263.24	$5.26
Other		$287.31	$5.74
	Total for MAJOR GROUP 27	$580.17	$11.59
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$5,220.67	$104.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$3,527.00	$70.54
4813 Telephone Communications, Except Radiotelephone		$5,121.50	$102.43
4841 Cable and Other Pay Television Services		$3,156.70	$63.13
Other		N/A	N/A
	Total for MAJOR GROUP 48	$11,843.20	$236.86
	Total for DIVISION E	$17,381.88	$347.64
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$618.08	$12.36
5091 Sporting and Recreational Goods and Supplies		$349.50	$6.99
Other		$8,672.11	$173.45
	Total for MAJOR GROUP 50	$9,639.69	$192.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$9,990.98	$199.82
	Total for MAJOR GROUP 51	$9,990.98	$199.82
	Total for DIVISION F	$19,630.67	$392.62

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,858.67	$177.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,448.08	$308.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,709.50	$74.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,010.00	$80.20
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$313,595.69	$6,271.92
Total for MAJOR GROUP 55	$313,595.69	$6,271.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$795.81	$15.92
Total for MAJOR GROUP 56	$795.81	$15.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$21,874.92	$437.50
Total for MAJOR GROUP 57	$21,874.92	$437.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,801.50	$36.03
5961 Catalog and Mail-Order Houses	$30,952.13	$619.05
5963 Direct Selling Establishments	$722.72	$14.46
5999 Miscellaneous Retail Stores, NEC	$2,781.00	$55.62
Other	$132.00	$2.64
Total for MAJOR GROUP 59	$36,389.35	$727.80
Total for DIVISION G	$484,364.50	$9,687.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$42,025.00	$840.50
Total for MAJOR GROUP 65	$42,025.00	$840.50
Total for DIVISION H	$43,260.00	$865.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$433.62	$8.67
Total for MAJOR GROUP 72	$433.62	$8.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$25,515.19	$510.30
7372 Prepackaged Software	$4,879.14	$97.58
7374 Computer Processing and Data Preparation and Processing Services	$230.11	$4.60
7389 Miscellaneous Business Services	$26,675.71	$533.52
Other	$14,292.76	$285.86

Pickstown - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$71,592.91	$1,431.86
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$175,144.23	$3,502.89

Pickstown - General Recap

		Taxable	Tax Due
C	Construction	$11,508.98	$230.18
D	Manufacturing	$5,220.67	$104.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,381.88	$347.64
F	Wholesale Trade	$19,630.67	$392.62
G	Retail Trade	$484,364.50	$9,687.31
H	Finance, Insurance, And Real Estate	$43,260.00	$865.20
I	Services	$175,144.23	$3,502.89
	Other	$7,113.36	$142.26
	Total for Pickstown - General	$763,624.29	$15,272.50

Pickstown Recap

		Tax Due
C	Construction	$230.18
D	Manufacturing	$104.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$347.64
F	Wholesale Trade	$392.62
G	Retail Trade	$9,687.31
H	Finance, Insurance, And Real Estate	$865.20
I	Services	$3,502.89
	Other	$142.26
	Total for Pickstown	$15,272.50

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Piedmont - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$37,259.26	$745.19
Other	$862.44	$17.25
Total for MAJOR GROUP 07	$38,121.70	$762.44
Total for DIVISION A	$38,121.70	$762.44
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$5,021.03	$100.42
Other	$151,525.39	$3,030.51
Total for MAJOR GROUP 17	$156,546.42	$3,130.93
Total for DIVISION C	$157,652.78	$3,153.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,029.88	$60.60
Other	$427.50	$8.55
Total for MAJOR GROUP 20	$3,457.38	$69.15
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$604.87	$12.10
Total for MAJOR GROUP 22	$604.87	$12.10
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,721.18	$54.42
Total for MAJOR GROUP 23	$2,721.18	$54.42
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,400.43	$28.01
2721 Periodicals: Publishing, or Publishing and Printing	$733.06	$14.67
2741 Miscellaneous Publishing	$1,208.00	$24.16
2754 Commercial Printing, Gravure	$471.73	$9.43
2759 Commercial Printing, NEC	$1,499.00	$29.98
Other	$1,371.50	$27.43
Total for MAJOR GROUP 27	$6,683.72	$133.68
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$562.00	$11.24
Other	$613.49	$12.27
Total for MAJOR GROUP 28	$1,175.49	$23.51
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		

	Taxable	Tax Due
Piedmont - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$382,281.00	$7,645.62
Total for MAJOR GROUP 34	$382,281.00	$7,645.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,467.50	$49.35
Total for MAJOR GROUP 35	$2,467.50	$49.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,931.00	$198.62
Total for MAJOR GROUP 36	$9,931.00	$198.62
MAJOR GROUP: 37 Transportation Equipment		
Other	$774.45	$15.49
Total for MAJOR GROUP 37	$774.45	$15.49
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$960.50	$19.21
Total for MAJOR GROUP 39	$960.50	$19.21
Total for DIVISION D	$419,697.95	$8,393.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,686.88	$693.74
Other	N/A	N/A
Total for MAJOR GROUP 42	$36,381.88	$727.64
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,712.50	$74.25
Total for MAJOR GROUP 44	$3,712.50	$74.25
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,656.55	$613.13
4813 Telephone Communications, Except Radiotelephone	$3,238.53	$64.77
4833 Television Broadcasting Stations	$279.50	$5.59
4841 Cable and Other Pay Television Services	$56,321.66	$1,126.43
4899 Communications Services, NEC	$1,795.65	$35.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,433.89	$1,848.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$108,907.98	$2,178.16
Total for MAJOR GROUP 49	$108,907.98	$2,178.16
Total for DIVISION E	$245,604.25	$4,912.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,412.00	$68.24
5044 Office Equipment	$681.70	$13.64
5045 Computers and Computer Peripheral Equipment and Software	$9,418.36	$188.36

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$470.00	$9.40
5064 Electrical Appliances, Television and Radio Sets	$364.82	$7.30
5074 Plumbing and Heating Equipment and Supplies	$54,134.11	$1,082.68
5087 Service Establishment Equipment and Supplies	$5,678.13	$113.57
5091 Sporting and Recreational Goods and Supplies	$3,983.50	$79.67
5092 Toys and Hobby Goods and Supplies	$29,073.90	$581.48
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$783.00	$15.66
5099 Durable Goods, NEC	$1,855.60	$37.11
Other	$123,183.17	$2,463.67
Total for MAJOR GROUP 50	$233,038.29	$4,660.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,718.16	$74.36
5136 Men's and Boys' Clothing and Furnishings	$2,095.63	$41.91
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,754.00	$55.08
5139 Footwear	$1,195.00	$23.90
5141 Groceries, General Line	$3,730.13	$74.60
5142 Packaged Frozen Foods	$4,688.00	$93.76
5199 Nondurable Goods, NEC	$549.50	$10.99
Other	$8,060.82	$161.22
Total for MAJOR GROUP 51	$26,791.24	$535.82
Total for DIVISION F	$259,829.53	$5,196.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$191,041.49	$3,820.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$192,255.99	$3,845.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$60,741.26	$1,214.83
5399 Miscellaneous General Merchandise Stores	($346.63)	($6.94)
Total for MAJOR GROUP 53	$60,394.63	$1,207.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$561.54	$11.24
5421 Meat and Fish Markets, Including Freezer Provisioners	$16,688.11	$333.76
5499 Miscellaneous Food Stores	$288,645.88	$5,772.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$306,012.50	$6,120.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,246.13	$104.92
Other	$33,782.06	$675.65
Total for MAJOR GROUP 55	$39,028.19	$780.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,278.39	$25.57
5621 Women's Clothing Stores	$3,901.41	$78.03
5632 Women's Accessory and Specialty Stores	$1,916.90	$38.34
5651 Family Clothing Stores	$6,713.89	$134.28
5661 Shoe Stores	$2,413.34	$48.27
5699 Miscellaneous Apparel and Accessory Stores	$714.87	$14.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,331.80	$346.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,486.92	$709.74
5719 Miscellaneous Homefurnishings Stores	$2,261.53	$45.23
5722 Household Appliance Stores	$13,741.37	$274.83
5731 Radio, Television, and Consumer Electronics Stores	$7,787.24	$155.74
5734 Computer and Computer Software Stores	$1,706.29	$34.13
Other	$3,971.19	$79.42
Total for MAJOR GROUP 57	$64,954.54	$1,299.09

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$80,009.79	$1,600.20
5813 Drinking Places		$108,706.01	$2,174.13
	Total for MAJOR GROUP 58	$188,715.80	$3,774.33
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$22,741.67	$454.83
5942 Book Stores		$973.25	$19.47
5945 Hobby, Toy, and Game Stores		$365.68	$7.31
5947 Gift, Novelty, and Souvenir Shops		$550.71	$11.01
5961 Catalog and Mail-Order Houses		$364,721.78	$7,294.44
5963 Direct Selling Establishments		$4,933.70	$98.67
5999 Miscellaneous Retail Stores, NEC		$107,955.96	$2,159.12
Other		$4,698.31	$93.96
	Total for MAJOR GROUP 59	$506,941.06	$10,138.81
	Total for DIVISION G	$1,375,634.51	$27,512.72
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$576.71	$11.53
	Total for MAJOR GROUP 60	$576.71	$11.53
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$32,172.35	$643.44
	Total for MAJOR GROUP 65	$32,172.35	$643.44
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$35,179.06	$703.57
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$10,747.42	$214.95
7299 Miscellaneous Personal Services, NEC		$5,765.27	$115.31
Other		$9,944.91	$198.90
	Total for MAJOR GROUP 72	$26,457.60	$529.16
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$35,662.66	$713.25
7349 Building Cleaning and Maintenance Services, NEC		$11,437.18	$228.74
7359 Equipment Rental and Leasing, NEC		$8,628.87	$172.58
7371 Computer Programming Services		$918.78	$18.38
7372 Prepackaged Software		$30,245.96	$604.93
7374 Computer Processing and Data Preparation and Processing Services		$7,556.26	$151.13
7379 Computer Related Services, NEC		$3,556.20	$71.12
7382 Security Systems Services		$2,271.99	$45.44
7389 Miscellaneous Business Services		$8,294.01	$165.88
Other		$16,669.54	$333.39
	Total for MAJOR GROUP 73	$125,241.45	$2,504.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$6,696.48	$133.93

Piedmont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$6,696.48	$133.93
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$115,357.49	$2,307.15
	Total for MAJOR GROUP 76	$115,357.49	$2,307.15
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,557.99	$51.16
	Total for MAJOR GROUP 79	$2,557.99	$51.16
MAJOR GROUP: 80	Health Services		
Other		$665.63	$13.31
	Total for MAJOR GROUP 80	$665.63	$13.31
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$2,703.50	$54.07
Other		N/A	N/A
	Total for MAJOR GROUP 82	$3,692.17	$73.84
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$13,224.46	$264.48
8741 Management Services		$2,169.50	$43.39
8742 Management Consulting Services		$1,458.06	$29.17
Other		$14,299.31	$285.99
	Total for MAJOR GROUP 87	$31,151.33	$623.03
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$47,685.00	$953.70
	Total for MAJOR GROUP 89	$47,685.00	$953.70
	Total for DIVISION I	$391,830.80	$7,836.63

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$38,121.70	$762.44
C	Construction	$157,652.78	$3,153.06
D	Manufacturing	$419,697.95	$8,393.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$245,604.25	$4,912.08
F	Wholesale Trade	$259,829.53	$5,196.60
G	Retail Trade	$1,375,634.51	$27,512.72
H	Finance, Insurance, And Real Estate	$35,179.06	$703.57
I	Services	$391,830.80	$7,836.63
	Other	$1,366.50	$27.33
	Total for Piedmont - General	$2,924,917.08	$58,498.40

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

Returns Filed: September 2026

Piedmont Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$762.44
C	Construction		$3,153.06
D	Manufacturing		$8,393.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,912.08
F	Wholesale Trade		$5,196.60
G	Retail Trade		$27,512.72
H	Finance, Insurance, And Real Estate		$703.57
I	Services		$7,836.63
	Other		$27.33
	Total for Piedmont		$58,498.40

ITEMS OF NOTE:

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

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$51.02	$1.02
2754 Commercial Printing, Gravure	$4.13	$0.08
Other	$783.50	$15.67
Total for MAJOR GROUP 27	$838.65	$16.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,629.47	$52.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,940.00	$38.80
4813 Telephone Communications, Except Radiotelephone	$3,595.50	$71.91
4841 Cable and Other Pay Television Services	$1,986.00	$39.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,552.49	$151.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,169.51	$503.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$898.21	$17.96
Other	$128.49	$2.57
Total for MAJOR GROUP 50	$1,026.70	$20.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,182.58	$63.65
Total for MAJOR GROUP 51	$3,182.58	$63.65
Total for DIVISION F	$4,209.28	$84.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$708.00	$14.16
Total for MAJOR GROUP 52	$708.00	$14.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,948.00	$58.96
Total for MAJOR GROUP 53	$2,948.00	$58.96
MAJOR GROUP: 54 Food Stores		
Other	$11,864.92	$237.30
Total for MAJOR GROUP 54	$11,864.92	$237.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$500.92	$10.02
Total for MAJOR GROUP 56	$500.92	$10.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,577.73	$31.56
Total for MAJOR GROUP 57	$1,577.73	$31.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,749.50	$415.00
5963 Direct Selling Establishments	$9,128.50	$182.57
5999 Miscellaneous Retail Stores, NEC	$622.19	$12.44
Other	N/A	N/A
Total for MAJOR GROUP 59	$30,877.19	$617.55
Total for DIVISION G	$60,047.99	$1,200.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$288.50	$5.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$319.65	$6.39
7372 Prepackaged Software	$1,619.31	$32.39
7374 Computer Processing and Data Preparation and Processing Services	$240.98	$4.82
7389 Miscellaneous Business Services	$3,515.83	$70.32
Other	$2,779.50	$55.59
Total for MAJOR GROUP 73	$8,475.27	$169.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$49.98	$1.00
Total for MAJOR GROUP 87	$49.98	$1.00
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,677.50	$53.55
Total for MAJOR GROUP 89	$2,677.50	$53.55
Total for DIVISION I	$13,553.25	$271.07

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

Returns Filed: September 2026

Pierpont - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,629.47	$52.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,169.51	$503.39
F	Wholesale Trade	$4,209.28	$84.18
G	Retail Trade	$60,047.99	$1,200.97
H	Finance, Insurance, And Real Estate	$288.50	$5.77
I	Services	$13,553.25	$271.07
	Other	$849.70	$16.99
	Total for Pierpont - General	$106,747.70	$2,134.96

Pierpont Recap

		Tax Due
D	Manufacturing	$52.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$503.39
F	Wholesale Trade	$84.18
G	Retail Trade	$1,200.97
H	Finance, Insurance, And Real Estate	$5.77
I	Services	$271.07
	Other	$16.99
	Total for Pierpont	$2,134.96

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

Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$7,797.19	$155.94
Total for MAJOR GROUP 01	$7,797.19	$155.94
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$328.97	$6.58
Total for MAJOR GROUP 02	$328.97	$6.58
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$209,275.85	$4,185.52
0752 Animal Specialty Services, Except Veterinary	$32,701.59	$654.03
0782 Lawn and Garden Services	$82,199.16	$1,643.99
0783 Ornamental Shrub and Tree Services	$54,332.20	$1,086.65
Other	$7,826.63	$156.54
Total for MAJOR GROUP 07	$386,335.43	$7,726.73
Total for DIVISION A	$394,461.59	$7,889.25
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,212.75	$84.26
Other	N/A	N/A
Total for MAJOR GROUP 15	$5,740.75	$114.82
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$53,946.06	$1,078.92
1731 Electrical Work	$261,354.63	$5,227.09
1799 Special Trade Contractors, NEC	$46,957.13	$939.14
Other	$64,251.83	$1,285.02
Total for MAJOR GROUP 17	$426,509.65	$8,530.17
Total for DIVISION C	$688,060.02	$13,761.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$1,662.45	$33.25
2082 Malt Beverages	$795.41	$15.91
2086 Bottled and Canned Soft Drinks and Carbonated Water	$19,329.16	$386.58
Other	$2,072.50	$41.45
Total for MAJOR GROUP 20	$23,859.52	$477.19
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$45,291.96	$905.84
Total for MAJOR GROUP 22	$45,291.96	$905.84
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$11,726.44	$234.53

Pierre - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Other	$2,526.43	$50.53
Total for MAJOR GROUP 23	$14,252.87	$285.06
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$1,195.00	$23.90
Other	N/A	N/A
Total for MAJOR GROUP 24	$3,443.30	$68.87
MAJOR GROUP: 25 Furniture And Fixtures		
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood	$265.21	$5.30
Other	N/A	N/A
Total for MAJOR GROUP 25	$606.40	$12.12
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,409.78	$208.18
2721 Periodicals: Publishing, or Publishing and Printing	$7,563.40	$151.27
2731 Books: Publishing, or Publishing and Printing	$7,506.50	$150.13
2741 Miscellaneous Publishing	$5,058.76	$101.18
2752 Commercial Printing, Lithographic	$15,201.72	$304.03
2754 Commercial Printing, Gravure	$5,561.27	$111.22
2759 Commercial Printing, NEC	$32,043.00	$640.87
Other	$2,782.43	$55.65
Total for MAJOR GROUP 27	$86,126.86	$1,722.53
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,763.00	$35.26
2834 Pharmaceutical Preparations	$22,018.00	$440.36
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$3,101.78	$62.04
Other	$2,327.59	$46.55
Total for MAJOR GROUP 28	$29,210.37	$584.21
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$13,132.93	$262.66
3089 Plastics Products, NEC	$1,300.54	$26.01
Other	$12,583.00	$251.66
Total for MAJOR GROUP 30	$27,016.47	$540.33
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$12,399.33	$247.98
Total for MAJOR GROUP 34	$12,399.33	$247.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$40,095.68	$801.91
Total for MAJOR GROUP 35	$40,095.68	$801.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,359.50	$87.19
Total for MAJOR GROUP 36	$4,359.50	$87.19
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$16,380.73	$327.61
Other	$5,612.69	$112.25
Total for MAJOR GROUP 37	$21,993.42	$439.86
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,444.03	$28.88
Other	$8,572.51	$171.45

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	$10,016.54	$200.33
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$234.98	$4.70
3949 Sporting and Athletic Goods, NEC	$4,103.87	$82.08
3999 Manufacturing Industries, NEC	$24,751.22	$495.02
Other	$11,228.93	$224.57
Total for MAJOR GROUP 39	$40,319.00	$806.37
Total for DIVISION D	$593,823.30	$11,876.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$206,364.69	$4,127.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$336,894.19	$6,737.88
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$98,341.18	$1,966.83
Total for MAJOR GROUP 45	$98,341.18	$1,966.83
MAJOR GROUP: 47 Transportation Services		
Other	$2,989.00	$59.78
Total for MAJOR GROUP 47	$2,989.00	$59.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$416,178.12	$8,323.56
4813 Telephone Communications, Except Radiotelephone	$102,795.57	$2,055.91
4832 Radio Broadcasting Stations	$1,279.90	$25.60
4833 Television Broadcasting Stations	$133.00	$2.66
4841 Cable and Other Pay Television Services	$506,900.25	$10,138.01
4899 Communications Services, NEC	($5,430.36)	($108.61)
Total for MAJOR GROUP 48	$1,021,856.48	$20,437.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$11,351.57	$227.03
Other	$1,601,101.83	$32,022.03
Total for MAJOR GROUP 49	$1,612,453.40	$32,249.06
Total for DIVISION E	$3,079,814.25	$61,596.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,440.58	$108.81
5013 Motor Vehicle Supplies and New Parts	$88,947.54	$1,778.96
5014 Tires and Tubes	$1,492.46	$29.85
5015 Motor Vehicle Parts, Used	$2,166.71	$43.34
5021 Furniture	$2,683.94	$53.68
5031 Lumber, Plywood, Millwork, and Wood Panels	$14,778.59	$295.57
5032 Brick, Stone, and Related Construction Materials	$148,917.60	$2,978.35
5043 Photographic Equipment and Supplies	$3,273.00	$65.46
5044 Office Equipment	$65,696.63	$1,313.94
5045 Computers and Computer Peripheral Equipment and Software	$58,154.59	$1,163.10
5046 Commercial Equipment, NEC	$41,896.40	$837.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$89,445.48	$1,788.91
5049 Professional Equipment and Supplies, NEC	$1,175.77	$23.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$320,100.12	$6,402.00
5064 Electrical Appliances, Television and Radio Sets	$13,651.67	$273.03
5065 Electronic Parts and Equipment, NEC	$17,346.50	$346.93
5072 Hardware	$6,424.97	$128.49
5074 Plumbing and Heating Equipment and Supplies	$773,686.11	$15,473.72

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$54,842.31	$1,096.84
5078 Refrigeration Equipment and Supplies	$29,552.91	$591.06
5082 Construction and Mining Machinery and Equipment	$12,206.95	$244.14
5083 Farm and Garden Machinery and Equipment	$1,877.33	$37.55
5084 Industrial Machinery and Equipment	$70,312.72	$1,406.27
5085 Industrial Supplies	$33,821.77	$676.43
5087 Service Establishment Equipment and Supplies	$17,862.12	$357.24
5091 Sporting and Recreational Goods and Supplies	$26,472.06	$529.44
5092 Toys and Hobby Goods and Supplies	$34,370.73	$687.42
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,336.00	$26.72
5099 Durable Goods, NEC	$22,849.18	$456.98
Other	$72,314.97	$1,446.30
Total for MAJOR GROUP 50	$2,033,097.71	$40,662.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,508.30	$50.17
5113 Industrial and Personal Service Paper	$14,676.94	$293.54
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,533.42	$290.67
5131 Piece Goods, Notions, and Other Dry Goods	$319.49	$6.39
5136 Men's and Boys' Clothing and Furnishings	$5,201.67	$104.03
5137 Women's, Children's, and Infants' Clothing and Accessories	$9,898.91	$197.98
5139 Footwear	$7,306.90	$146.14
5141 Groceries, General Line	$53,459.26	$1,069.19
5142 Packaged Frozen Foods	$13,828.46	$276.57
5145 Confectionery	$4,451.17	$89.02
5149 Groceries and Related Products, NEC	$53,208.94	$1,064.19
5191 Farm Supplies	$42,262.45	$845.25
5192 Books, Periodicals, and Newspapers	$697.55	$13.95
5199 Nondurable Goods, NEC	$10,888.80	$217.78
Other	$10,121.05	$202.42
Total for MAJOR GROUP 51	$243,363.31	$4,867.29
Total for DIVISION F	$2,276,461.02	$45,529.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,911,247.22	$78,224.94
5251 Hardware Stores	$87,514.26	$1,750.30
Other	$48,291.71	$965.83
Total for MAJOR GROUP 52	$4,047,053.19	$80,941.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,871,783.42	$177,435.67
5331 Variety Stores	$98,826.71	$1,976.53
5399 Miscellaneous General Merchandise Stores	$1,576,487.91	$31,529.76
Total for MAJOR GROUP 53	$10,547,098.04	$210,941.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,663,215.19	$53,264.31
5421 Meat and Fish Markets, Including Freezer Provisioners	$100,859.88	$2,017.20
5441 Candy, Nut, and Confectionery Stores	$275.89	$5.52
5499 Miscellaneous Food Stores	$20,379.78	$407.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,833,275.79	$56,665.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$785,739.17	$15,714.79
5531 Auto and Home Supply Stores	$1,134,888.11	$22,697.77
5541 Gasoline Service Station	$762,702.63	$15,254.07
5551 Boat Dealers	$187,735.99	$3,754.73
5599 Automotive Dealers, NEC	$1,531.41	$30.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,872,805.76	$57,456.16

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$5,719.82	$114.40
5621 Women's Clothing Stores	$100,687.12	$2,013.75
5632 Women's Accessory and Specialty Stores	$13,300.34	$266.00
5641 Children's and Infants' Wear Stores	$2,655.40	$53.11
5651 Family Clothing Stores	$604,055.18	$12,081.10
5661 Shoe Stores	$154,069.83	$3,081.40
5699 Miscellaneous Apparel and Accessory Stores	$16,127.41	$322.56
Total for MAJOR GROUP 56	$896,615.10	$17,932.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$337,267.10	$6,745.34
5713 Floor Coverings Stores	$126,926.55	$2,538.53
5714 Drapery, Curtain, and Upholstery Stores	$6,915.59	$138.31
5719 Miscellaneous Homefurnishings Stores	$66,676.34	$1,333.53
5722 Household Appliance Stores	$275,485.57	$5,509.72
5731 Radio, Television, and Consumer Electronics Stores	$78,682.40	$1,573.65
5734 Computer and Computer Software Stores	$57,973.05	$1,159.45
5736 Musical Instruments Stores	$21,340.78	$426.81
Other	N/A	N/A
Total for MAJOR GROUP 57	$973,163.04	$19,463.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,578,898.17	$71,577.97
5813 Drinking Places	$298,582.59	$5,971.67
Total for MAJOR GROUP 58	$3,877,480.76	$77,549.64
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$232,187.13	$4,643.74
5932 Used Merchandise Stores	$210,780.07	$4,215.60
5941 Sporting Goods Stores and Bicycle Shops	$251,424.84	$5,028.52
5942 Book Stores	$12,993.73	$259.87
5943 Stationery Stores	$13,852.41	$277.05
5944 Jewelry Stores	$66,905.29	$1,338.11
5945 Hobby, Toy, and Game Stores	$231,784.53	$4,635.69
5946 Camera and Photographic Supply Stores	$12,245.83	$244.91
5947 Gift, Novelty, and Souvenir Shops	$3,401.20	$68.02
5949 Sewing, Needlework, and Piece Goods Stores	$7,623.04	$152.46
5961 Catalog and Mail-Order Houses	$2,478,305.78	$49,566.36
5962 Automatic Merchandise Machine Operators	$3,319.45	$66.39
5963 Direct Selling Establishments	$87,129.94	$1,742.59
5983 Fuel Oil Dealers	$24,836.16	$496.72
5984 Liquefied Petroleum Gas Dealers	$2,239.98	$44.80
5995 Optical Goods Stores	$1,529.50	$30.59
5999 Miscellaneous Retail Stores, NEC	$770,796.49	$15,415.95
Other	$335,993.47	$6,719.87
Total for MAJOR GROUP 59	$4,747,348.84	$94,947.24
Total for DIVISION G	$30,794,840.52	$615,897.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,993.43	$59.87
Other	$188,936.91	$3,778.74
Total for MAJOR GROUP 60	$191,930.34	$3,838.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$29,463.77	$589.27
Other	N/A	N/A
Total for MAJOR GROUP 61	$31,421.80	$628.43
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$15,271.50	$305.43
Total for MAJOR GROUP 62	$15,271.50	$305.43

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	$34,648.97	$692.98
Total for MAJOR GROUP 63	$34,648.97	$692.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,314.57	$226.29
Total for MAJOR GROUP 64	$11,314.57	$226.29
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$279,593.16	$5,591.87
6541 Title Abstract Offices	$40,703.71	$814.08
Other	$19,039.55	$380.79
Total for MAJOR GROUP 65	$339,336.42	$6,786.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$28,721.73	$574.43
Other	$580.00	$11.60
Total for MAJOR GROUP 67	$29,301.73	$586.03
Total for DIVISION H	$653,225.33	$13,064.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,170,368.61	$23,407.37
Total for MAJOR GROUP 70	$1,170,368.61	$23,407.37
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$847.50	$16.95
7221 Photographic Studios, Portrait	$38,494.77	$769.90
7231 Beauty Shops	$277,424.55	$5,548.50
7241 Barber Shops	$26,767.76	$535.36
7299 Miscellaneous Personal Services, NEC	$178,397.20	$3,567.93
Other	$142,363.21	$2,847.26
Total for MAJOR GROUP 72	$664,294.99	$13,285.90
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$18,354.41	$367.09
7319 Advertising, NEC	$1,191.84	$23.84
7322 Adjustment and Collection Services	$5,278.31	$105.57
7331 Direct Mail Advertising Services	$381.38	$7.62
7334 Photocopying and Duplicating Services	$2,154.34	$43.08
7336 Commercial Art and Graphic Design	$20,169.56	$403.39
7342 Disinfecting and Pest Control Services	$51,754.15	$1,035.08
7349 Building Cleaning and Maintenance Services, NEC	$161,776.17	$3,235.52
7352 Medical Equipment Rental and Leasing	$11,210.30	$224.21
7353 Heavy Construction Equipment Rental and Leasing	$66,977.00	$1,339.55
7359 Equipment Rental and Leasing, NEC	$105,247.09	$2,104.93
7363 Help Supply Services	$26,379.19	$527.59
7371 Computer Programming Services	$76,395.77	$1,527.93
7372 Prepackaged Software	($107,975.06)	($2,159.52)
7373 Computer Integrated Systems Design	$18,241.21	$364.82
7374 Computer Processing and Data Preparation and Processing Services	$277,463.10	$5,549.26
7377 Computer Rental and Leasing	$211,468.05	$4,229.36
7378 Computer Maintenance and Repair	$2,653.49	$53.07
7379 Computer Related Services, NEC	$205,026.88	$4,100.52
7381 Detective, Guard, and Armored Car Services	$35,440.95	$708.83
7382 Security Systems Services	$12,219.85	$244.41
7384 Photofinishing Laboratories	$2,738.98	$54.78
7389 Miscellaneous Business Services	$296,874.27	$5,937.51
Other	$29,607.10	$592.15
Total for MAJOR GROUP 73	$1,531,028.33	$30,620.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$68,747.95	$1,374.96
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$110,037.68	$2,200.75

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7536 Automotive Glass Replacement Shops	$134,926.91	$2,698.53
7538 General Automotive Repair Shops	$404,007.90	$8,080.17
7542 Carwashes	$135,054.06	$2,701.09
7549 Automotive Services, Except Repair and Carwashes	$74,130.94	$1,482.61
Other	$51,004.84	$1,020.10
Total for MAJOR GROUP 75	$977,910.28	$19,558.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$30,623.18	$612.46
Other	$43,341.96	$866.85
Total for MAJOR GROUP 76	$73,965.14	$1,479.31
MAJOR GROUP: 78 Motion Pictures		
Other	$81,748.36	$1,634.97
Total for MAJOR GROUP 78	$81,748.36	$1,634.97
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$48,105.18	$962.11
7999 Amusement and Recreation Services, NEC	$67,030.63	$1,340.60
Other	$114,111.51	$2,282.25
Total for MAJOR GROUP 79	$229,247.32	$4,584.96
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$15,560.75	$311.22
8042 Offices and Clinics of Optometrists	$5,834.70	$116.69
Other	$113,748.81	$2,274.99
Total for MAJOR GROUP 80	$135,144.26	$2,702.90
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$600,333.66	$12,006.67
Total for MAJOR GROUP 81	$600,333.66	$12,006.67
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,736.75	$54.74
8299 Schools and Educational Services NEC	$9,836.97	$196.74
Other	N/A	N/A
Total for MAJOR GROUP 82	$13,102.72	$262.06
MAJOR GROUP: 83 Social Services		
Other	$2,964.00	$59.28
Total for MAJOR GROUP 83	$2,964.00	$59.28
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$6,684.41	$133.69
8661 Religious Organizations	$1,288.19	$25.76
Other	$50,667.09	$1,013.35
Total for MAJOR GROUP 86	$58,639.69	$1,172.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$261,705.25	$5,234.12
8721 Accounting, Auditing, and Bookkeeping Services	$312,250.98	$6,245.03
8734 Testing Laboratories	$56,370.09	$1,127.39
8741 Management Services	$43,739.43	$874.80
8742 Management Consulting Services	$112,779.86	$2,255.60
8743 Public Relations Services	$13,066.66	$261.33
8748 Business Consulting Services, NEC	$74,496.88	$1,489.94
Other	$7,076.54	$141.52
Total for MAJOR GROUP 87	$881,485.69	$17,629.73
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$235,693.35	$4,713.87
Total for MAJOR GROUP 89	$235,693.35	$4,713.87
Total for DIVISION I	$6,661,776.90	$133,235.63

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	$157,452.21	$3,149.05

Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$394,461.59	$7,889.25
C	Construction	$688,060.02	$13,761.18
D	Manufacturing	$593,823.30	$11,876.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,079,814.25	$61,596.28
F	Wholesale Trade	$2,276,461.02	$45,529.29
G	Retail Trade	$30,794,840.52	$615,897.19
H	Finance, Insurance, And Real Estate	$653,225.33	$13,064.51
I	Services	$6,661,776.90	$133,235.63
J	Public Administration	$157,452.21	$3,149.05
	Other	$1,196.00	$23.92
	Total for Pierre - General	$45,301,111.14	$906,022.73

Pierre - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$396,609.93	$3,966.10
Other		N/A	N/A
	Total for MAJOR GROUP 54	$446,092.88	$4,460.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$150,725.19	$1,507.25
Other		N/A	N/A
	Total for MAJOR GROUP 55	$150,745.18	$1,507.45
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,485,019.92	$34,850.21
5813 Drinking Places	$296,890.77	$2,968.90
Total for MAJOR GROUP 58	$3,781,910.69	$37,819.11
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,253.42	$42.54
5963 Direct Selling Establishments	$19,482.25	$194.83
Other	N/A	N/A
Total for MAJOR GROUP 59	$217,917.72	$2,179.19
Total for DIVISION G	$4,825,137.37	$48,251.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,110.46	$71.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,114,119.17	$11,141.20
Total for MAJOR GROUP 70	$1,114,119.17	$11,141.20
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$15,789.52	$157.90
Other	N/A	N/A
Total for MAJOR GROUP 73	$16,246.52	$162.47
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$44,111.88	$441.12
Other	$86,317.83	$863.17
Total for MAJOR GROUP 79	$130,429.71	$1,304.29
MAJOR GROUP: 80 Health Services		
Other	$33,485.07	$334.86
Total for MAJOR GROUP 80	$33,485.07	$334.86
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,187.46	$61.87
Total for MAJOR GROUP 87	$6,187.46	$61.87
Total for DIVISION I	$1,380,289.43	$13,802.90
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A

Pierre - Gross Receipts *continued...*

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

Pierre - Gross Receipts Recap

G	Retail Trade	$4,825,137.37	$48,251.39
H	Finance, Insurance, And Real Estate	$7,110.46	$71.10
I	Services	$1,380,289.43	$13,802.90
	Other	$74,166.04	$741.66
	Total for Pierre - Gross Receipts	$6,286,703.30	$62,867.05

Pierre Recap

A	Agriculture, Forestry, And Fishing	$7,889.25
C	Construction	$13,761.18
D	Manufacturing	$11,876.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,596.28
F	Wholesale Trade	$45,529.29
G	Retail Trade	$664,148.58
H	Finance, Insurance, And Real Estate	$13,135.61
I	Services	$147,038.53
J	Public Administration	$3,149.05
	Other	$765.58
	Total for Pierre	$968,889.78

ITEMS OF NOTE:

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

Plankinton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$17,260.73	$345.22
	Total for MAJOR GROUP 07	$17,260.73	$345.22
	Total for DIVISION A	$17,260.73	$345.22
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		$2,738.23	$54.76
	Total for MAJOR GROUP 16	$2,738.23	$54.76
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$14,111.47	$282.23
1799	Special Trade Contractors, NEC	$1,649.93	$32.99
Other		$39,132.89	$782.66
	Total for MAJOR GROUP 17	$54,894.29	$1,097.88
	Total for DIVISION C	$57,632.52	$1,152.64
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,222.12	$44.44
	Total for MAJOR GROUP 20	$2,222.12	$44.44
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$1,511.98	$30.24
	Total for MAJOR GROUP 24	$1,511.98	$30.24
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,739.20	$34.78
2741	Miscellaneous Publishing	$194.00	$3.88
2754	Commercial Printing, Gravure	$128.95	$2.58
Other		$2,358.00	$47.16
	Total for MAJOR GROUP 27	$4,420.15	$88.40
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,239.28	$24.79
	Total for MAJOR GROUP 28	$1,239.28	$24.79
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$4,432.33	$88.64
	Total for MAJOR GROUP 34	$4,432.33	$88.64
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$165,857.26	$3,317.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,955.90	$179.12
Total for MAJOR GROUP 42	$8,955.90	$179.12
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,285.50	$305.71
4813 Telephone Communications, Except Radiotelephone	$28,735.87	$574.71
4841 Cable and Other Pay Television Services	$11,627.50	$232.55
4899 Communications Services, NEC	$321.50	$6.43
Other	$48.45	$0.97
Total for MAJOR GROUP 48	$56,018.82	$1,120.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$154,803.25	$3,096.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$400.50	$8.01
5044 Office Equipment	$1,322.54	$26.45
5045 Computers and Computer Peripheral Equipment and Software	$1,701.15	$34.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,995.27	$279.91
5074 Plumbing and Heating Equipment and Supplies	$7,537.49	$150.75
5087 Service Establishment Equipment and Supplies	$746.00	$14.92
5091 Sporting and Recreational Goods and Supplies	$31,148.69	$622.97
5092 Toys and Hobby Goods and Supplies	$9,237.00	$184.74
5099 Durable Goods, NEC	$1,211.40	$24.23
Other	$101,113.80	$2,022.28
Total for MAJOR GROUP 50	$168,413.84	$3,368.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,821.49	$36.43
5137 Women's, Children's, and Infants' Clothing and Accessories	$282.35	$5.65
5191 Farm Supplies	$360.69	$7.21
5199 Nondurable Goods, NEC	$1,257.20	$25.14
Other	$12,221.79	$244.43
Total for MAJOR GROUP 51	$15,943.52	$318.86
Total for DIVISION F	$184,357.36	$3,687.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$793,805.16	$15,876.10
Other	$18,603.97	$372.08
Total for MAJOR GROUP 52	$812,409.13	$16,248.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,970.81	$599.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$143,950.79	$2,879.02

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$102,533.38	$2,050.67
Total for MAJOR GROUP 54	$102,533.38	$2,050.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,784.96	$35.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$137,482.60	$2,749.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$655.00	$13.10
5632 Women's Accessory and Specialty Stores	$408.30	$8.17
5651 Family Clothing Stores	$4,296.10	$85.92
5661 Shoe Stores	$447.00	$8.94
Other	$216.95	$4.34
Total for MAJOR GROUP 56	$6,023.35	$120.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,997.97	$319.96
5722 Household Appliance Stores	$990.48	$19.81
5731 Radio, Television, and Consumer Electronics Stores	$1,848.08	$36.96
Other	$1,147.19	$22.94
Total for MAJOR GROUP 57	$19,983.72	$399.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,198.77	$363.98
Total for MAJOR GROUP 58	$18,198.77	$363.98
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$534.75	$10.70
5941 Sporting Goods Stores and Bicycle Shops	$5,480.44	$109.61
5943 Stationery Stores	$116.40	$2.33
5961 Catalog and Mail-Order Houses	$168,224.64	$3,364.49
5963 Direct Selling Establishments	$1,774.18	$35.49
5999 Miscellaneous Retail Stores, NEC	$10,851.41	$217.03
Other	$10,993.24	$219.88
Total for MAJOR GROUP 59	$197,975.06	$3,959.53
Total for DIVISION G	$1,438,556.80	$28,771.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$500.87	$10.02
Total for MAJOR GROUP 60	$500.87	$10.02
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,446.07	$348.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$306.16	$6.12
Other	$6,960.60	$139.21
Total for MAJOR GROUP 72	$7,266.76	$145.33

Plankinton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,670.58	$33.41
7359	Equipment Rental and Leasing, NEC	$6,235.75	$124.72
7371	Computer Programming Services	$1,266.00	$25.32
7372	Prepackaged Software	$18,267.01	$365.33
7373	Computer Integrated Systems Design	$465.19	$9.30
7374	Computer Processing and Data Preparation and Processing Services	$17,531.91	$350.63
7379	Computer Related Services, NEC	$17,451.39	$349.02
7382	Security Systems Services	$174.00	$3.48
7389	Miscellaneous Business Services	$13,471.55	$269.45
Other		$2,409.27	$48.19
	Total for MAJOR GROUP 73	$78,942.65	$1,578.85
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$29,326.98	$586.54
	Total for MAJOR GROUP 79	$29,326.98	$586.54
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$13,293.00	$265.86
8721	Accounting, Auditing, and Bookkeeping Services	($1,553.89)	($31.08)
8742	Management Consulting Services	$336.00	$6.72
Other		$21,176.22	$423.52
	Total for MAJOR GROUP 87	$33,251.33	$665.02
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$12,854.69	$257.09
	Total for MAJOR GROUP 89	$12,854.69	$257.09
	Total for DIVISION I	$172,935.34	$3,458.69

Plankinton - General Recap

A	Agriculture, Forestry, And Fishing	$17,260.73	$345.22
C	Construction	$57,632.52	$1,152.64
D	Manufacturing	$165,857.26	$3,317.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,803.25	$3,096.06
F	Wholesale Trade	$184,357.36	$3,687.14
G	Retail Trade	$1,438,556.80	$28,771.17
H	Finance, Insurance, And Real Estate	$17,446.07	$348.92
I	Services	$172,935.34	$3,458.69
	Total for Plankinton - General	$2,208,849.33	$44,176.98

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

Returns Filed: September 2026

Plankinton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$345.22
C	Construction		$1,152.64
D	Manufacturing		$3,317.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,096.06
F	Wholesale Trade		$3,687.14
G	Retail Trade		$28,771.17
H	Finance, Insurance, And Real Estate		$348.92
I	Services		$3,458.69
	Total for Plankinton		$44,176.98

ITEMS OF NOTE:

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

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,383.43	$267.67
Other	$7,462.79	$149.26
Total for MAJOR GROUP 07	$20,846.22	$416.93
Total for DIVISION A	$24,362.17	$487.25
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,847.78	$356.95
Other	$74,354.35	$1,487.08
Total for MAJOR GROUP 17	$92,202.13	$1,844.03
Total for DIVISION C	($828,050.14)	($16,561.01)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$195.00	$3.90
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,811.15	$116.22
Other	$4,278.00	$85.56
Total for MAJOR GROUP 20	$10,284.15	$205.68
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,482.68	$29.65
Total for MAJOR GROUP 23	$1,482.68	$29.65
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,850.30	$77.00
2721 Periodicals: Publishing, or Publishing and Printing	$2,665.92	$53.32
2731 Books: Publishing, or Publishing and Printing	$435.00	$8.70
2741 Miscellaneous Publishing	$1,969.00	$39.38
2752 Commercial Printing, Lithographic	$560.71	$11.21
2754 Commercial Printing, Gravure	$869.17	$17.38
2759 Commercial Printing, NEC	$746.77	$14.94
Other	N/A	N/A
Total for MAJOR GROUP 27	$12,189.87	$243.79
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$461.60	$9.23

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$328.50	$6.57
Total for MAJOR GROUP 28	$790.10	$15.80
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,202.23	$24.04
Total for MAJOR GROUP 30	$1,202.23	$24.04
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,693.61	$333.87
Total for MAJOR GROUP 35	$16,693.61	$333.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$743.48	$14.87
Other	N/A	N/A
Total for MAJOR GROUP 37	$51,117.43	$1,022.35
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$143,275.93	$2,865.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,466.00	$89.32
Other	$3,666.28	$73.33
Total for MAJOR GROUP 42	$8,132.28	$162.65
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,876.69	$637.53
4813 Telephone Communications, Except Radiotelephone	$64,372.78	$1,287.46
4841 Cable and Other Pay Television Services	$19,265.83	$385.32
4899 Communications Services, NEC	$302.48	$6.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$115,831.28	$2,316.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$188,087.97	$3,761.76
Total for MAJOR GROUP 49	$188,087.97	$3,761.76
Total for DIVISION E	$312,359.53	$6,247.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$6,139.84	$122.80
5044 Office Equipment	$7,175.53	$143.51
5045 Computers and Computer Peripheral Equipment and Software	$6,809.85	$136.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,604.49	$192.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$122,604.55	$2,452.09

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5064 Electrical Appliances, Television and Radio Sets	$1,626.10	$32.52
5074 Plumbing and Heating Equipment and Supplies	$80,582.67	$1,611.66
5083 Farm and Garden Machinery and Equipment	$5,423.53	$108.47
5084 Industrial Machinery and Equipment	$13,175.83	$263.52
5087 Service Establishment Equipment and Supplies	$2,293.00	$45.86
5091 Sporting and Recreational Goods and Supplies	$1,734.00	$34.68
5099 Durable Goods, NEC	$5,626.59	$112.53
Other	$119,173.67	$2,383.47
Total for MAJOR GROUP 50	$381,969.65	$7,639.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,497.29	$69.95
5137 Women's, Children's, and Infants' Clothing and Accessories	$283.51	$5.67
5139 Footwear	$1,012.03	$20.24
5141 Groceries, General Line	$3,269.90	$65.40
5142 Packaged Frozen Foods	$5,486.00	$109.72
5149 Groceries and Related Products, NEC	$453.90	$9.07
5199 Nondurable Goods, NEC	$2,209.36	$44.19
Other	$6,462.70	$129.26
Total for MAJOR GROUP 51	$22,674.69	$453.50
Total for DIVISION F	$404,644.34	$8,092.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$174,166.47	$3,483.34
5251 Hardware Stores	$228,399.58	$4,567.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$403,889.45	$8,077.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$37,619.26	$752.39
5399 Miscellaneous General Merchandise Stores	$621.91	$12.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$39,208.72	$784.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$780,644.31	$15,612.89
5431 Fruit and Vegetable Markets	$8,174.29	$163.49
5499 Miscellaneous Food Stores	$14,683.57	$293.68
Other	$63,502.91	$1,270.06
Total for MAJOR GROUP 54	$867,005.08	$17,340.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$168,810.57	$3,376.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$264,733.34	$5,294.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$586.50	$11.73
5621 Women's Clothing Stores	$1,536.56	$30.73
5632 Women's Accessory and Specialty Stores	$5,752.00	$115.04
5641 Children's and Infants' Wear Stores	$936.49	$18.73
5651 Family Clothing Stores	$21,238.75	$424.78
5661 Shoe Stores	$2,650.95	$53.02
5699 Miscellaneous Apparel and Accessory Stores	$2,989.04	$59.78
Total for MAJOR GROUP 56	$35,690.29	$713.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$28,947.17	$578.95
5722 Household Appliance Stores	$39,339.54	$786.79
5731 Radio, Television, and Consumer Electronics Stores	$2,706.23	$54.12
5734 Computer and Computer Software Stores	$529.85	$10.60
Other	$17,904.25	$358.09
Total for MAJOR GROUP 57	$89,427.04	$1,788.55

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$122,622.25	$2,452.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$179,544.87	$3,590.90
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$15,103.17	$302.06
5941 Sporting Goods Stores and Bicycle Shops	$12,126.82	$242.54
5942 Book Stores	$1,211.81	$24.24
5947 Gift, Novelty, and Souvenir Shops	$20,725.79	$414.52
5961 Catalog and Mail-Order Houses	$298,334.10	$5,966.70
5963 Direct Selling Establishments	$7,737.47	$154.75
5999 Miscellaneous Retail Stores, NEC	$74,260.32	$1,485.20
Other	$76,346.10	$1,526.92
Total for MAJOR GROUP 59	$505,845.58	$10,116.93
Total for DIVISION G	$2,385,344.37	$47,706.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$37.87	$0.76
Total for MAJOR GROUP 60	$37.87	$0.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,567.00	$31.34
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,352.50	$47.05
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$13,788.70	$275.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$81,610.95	$1,632.22
Total for MAJOR GROUP 70	$81,610.95	$1,632.22
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$46,854.42	$937.09
7299 Miscellaneous Personal Services, NEC	$11,311.85	$226.24
Other	$74,601.03	$1,492.02
Total for MAJOR GROUP 72	$132,767.30	$2,655.35
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,047.94	$40.97
7359 Equipment Rental and Leasing, NEC	$8,619.48	$172.39
7371 Computer Programming Services	$655.38	$13.11
7372 Prepackaged Software	$35,880.36	$717.60
7373 Computer Integrated Systems Design	$2,107.28	$42.15
7374 Computer Processing and Data Preparation and Processing Services	$2,183.60	$43.67
7378 Computer Maintenance and Repair	$54,811.66	$1,096.23

Platte - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7379 Computer Related Services, NEC		$5,052.62	$101.06
7381 Detective, Guard, and Armored Car Services		$1,269.28	$25.39
7382 Security Systems Services		$1,318.50	$26.37
7389 Miscellaneous Business Services		$20,976.10	$419.53
Other		$36,824.44	$736.50
	Total for MAJOR GROUP 73	$171,746.64	$3,434.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$380,753.31	$7,615.07
	Total for MAJOR GROUP 75	$380,753.31	$7,615.07
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$6,859.26	$137.18
Other		N/A	N/A
	Total for MAJOR GROUP 76	$8,950.27	$179.00
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$56,259.00	$1,125.18
Other		$24,805.35	$496.12
	Total for MAJOR GROUP 79	$81,064.35	$1,621.30
MAJOR GROUP: 80 Health Services			
Other		$60,629.75	$1,212.59
	Total for MAJOR GROUP 80	$60,629.75	$1,212.59
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$325.00	$6.50
Other		N/A	N/A
	Total for MAJOR GROUP 82	$737.00	$14.74
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$56,009.35	$1,120.19
8734 Testing Laboratories		$3,363.68	$67.27
Other		$10,665.83	$213.32
	Total for MAJOR GROUP 87	$70,038.86	$1,400.78
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$23,720.42	$474.41
	Total for MAJOR GROUP 89	$23,720.42	$474.41
	Total for DIVISION I	$1,012,714.35	$20,254.34

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$24,362.17	$487.25
C	Construction	($828,050.14)	($16,561.01)
D	Manufacturing	$143,275.93	$2,865.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$312,359.53	$6,247.20
F	Wholesale Trade	$404,644.34	$8,092.90
G	Retail Trade	$2,385,344.37	$47,706.97
H	Finance, Insurance, And Real Estate	$13,788.70	$275.78
I	Services	$1,012,714.35	$20,254.34
	Other	$1,689.73	$33.79
	Total for Platte - General	$3,470,128.98	$69,402.72

Platte - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$189,101.99	$1,891.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$208,546.04	$2,085.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$122,452.25	$1,224.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$179,097.08	$1,790.97
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$432,849.84	$4,328.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$80,842.38	$808.42
Total for MAJOR GROUP 70	$80,842.38	$808.42
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$92,266.63	$922.66

Platte - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$432,849.84	$4,328.50
I	Services	$92,266.63	$922.66
	Other	$2.00	$0.02
	Total for Platte - Gross Receipts	$525,118.47	$5,251.18

Platte Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$487.25
C	Construction	($16,561.01)
D	Manufacturing	$2,865.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,247.20
F	Wholesale Trade	$8,092.90
G	Retail Trade	$52,035.47
H	Finance, Insurance, And Real Estate	$275.78
I	Services	$21,177.00
	Other	$33.81
	Total for Platte	$74,653.90

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Pollock - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2741 Miscellaneous Publishing		$329.00	$6.58
2754 Commercial Printing, Gravure		$70.18	$1.40
Other		$983.64	$19.67
	Total for MAJOR GROUP 27	$1,382.82	$27.65
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,465.52	$69.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$10,719.00	$214.38
4813 Telephone Communications, Except Radiotelephone		$3,674.50	$73.49
4841 Cable and Other Pay Television Services		$5,803.00	$116.06
4899 Communications Services, NEC		$372.00	$7.44
	Total for MAJOR GROUP 48	$20,568.50	$411.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$59,779.94	$1,195.60
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		$459.87	$9.20
5045 Computers and Computer Peripheral Equipment and Software		$528.50	$10.57
5074 Plumbing and Heating Equipment and Supplies		$367.96	$7.36
Other		$14,096.14	$281.92
	Total for MAJOR GROUP 50	$15,452.47	$309.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$16,582.38	$331.66
	Total for MAJOR GROUP 51	$16,582.38	$331.66
	Total for DIVISION F	$32,034.85	$640.71

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,914.00	$198.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,873.00	$217.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,597.50	$91.95
5399 Miscellaneous General Merchandise Stores	$369.00	$7.38
Total for MAJOR GROUP 53	$4,966.50	$99.33
MAJOR GROUP: 54 Food Stores		
Other	$11,437.76	$228.75
Total for MAJOR GROUP 54	$11,437.76	$228.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$32,728.05	$654.56
Total for MAJOR GROUP 55	$32,728.05	$654.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$501.00	$10.02
5651 Family Clothing Stores	$417.44	$8.35
Other	$607.43	$12.15
Total for MAJOR GROUP 56	$1,525.87	$30.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$606.00	$12.12
Other	$5,692.89	$113.86
Total for MAJOR GROUP 57	$6,298.89	$125.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,828.67	$476.58
Total for MAJOR GROUP 58	$23,828.67	$476.58
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$53,940.64	$1,078.83
5963 Direct Selling Establishments	$2,407.18	$48.15
5999 Miscellaneous Retail Stores, NEC	$9,601.67	$192.03
Other	$6,461.87	$129.24
Total for MAJOR GROUP 59	$72,411.36	$1,448.25
Total for DIVISION G	$164,070.10	$3,281.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$354.79	$7.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,502.92	$110.06
Total for MAJOR GROUP 70	$5,502.92	$110.06
MAJOR GROUP: 72 Personal Services		
Other	$2,811.75	$56.24
Total for MAJOR GROUP 72	$2,811.75	$56.24
MAJOR GROUP: 73 Business Services		

Pollock - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7359	Equipment Rental and Leasing, NEC	$4,350.48	$87.01
7372	Prepackaged Software	$1,810.18	$36.20
7374	Computer Processing and Data Preparation and Processing Services	$42.73	$0.85
7389	Miscellaneous Business Services	$434.14	$8.68
Other		$5,668.84	$113.38
	Total for MAJOR GROUP 73	$12,306.37	$246.12
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$807.90	$16.16
Other		$279.00	$5.58
	Total for MAJOR GROUP 87	$1,086.90	$21.74
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$2,547.50	$50.95
	Total for MAJOR GROUP 89	$2,547.50	$50.95
	Total for DIVISION I	$26,042.25	$520.85

Pollock - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,465.52	$69.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,779.94	$1,195.60
F	Wholesale Trade	$32,034.85	$640.71
G	Retail Trade	$164,070.10	$3,281.43
H	Finance, Insurance, And Real Estate	$354.79	$7.10
I	Services	$26,042.25	$520.85
	Other	$629.02	$12.58
	Total for Pollock - General	$286,376.47	$5,727.57

Pollock Recap

		Tax Due
D	Manufacturing	$69.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,195.60
F	Wholesale Trade	$640.71
G	Retail Trade	$3,281.43
H	Finance, Insurance, And Real Estate	$7.10
I	Services	$520.85
	Other	$12.58
	Total for Pollock	$5,727.57

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Presho - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$29,876.30	$597.53
	Total for MAJOR GROUP 07	$29,876.30	$597.53
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$43,044.30	$860.89
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$4,794.77	$95.90
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$459.95	$9.21
2731	Books: Publishing, or Publishing and Printing	$298.00	$5.96
2759	Commercial Printing, NEC	$256.65	$5.13
Other		$573.63	$11.47
	Total for MAJOR GROUP 27	$1,588.23	$31.77
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$6,132.10	$122.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,658.50	$153.17
4813 Telephone Communications, Except Radiotelephone	$8,083.01	$161.66
4841 Cable and Other Pay Television Services	$9,691.82	$193.84
Other	$151.00	$3.02
Total for MAJOR GROUP 48	$25,584.33	$511.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$104,922.87	$2,098.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$415.00	$8.30
5044 Office Equipment	$2,928.80	$58.57
5045 Computers and Computer Peripheral Equipment and Software	$1,207.71	$24.15
5064 Electrical Appliances, Television and Radio Sets	$577.05	$11.54
5074 Plumbing and Heating Equipment and Supplies	$5,298.63	$105.97
5092 Toys and Hobby Goods and Supplies	$1,413.50	$28.27
Other	$11,898.64	$237.98
Total for MAJOR GROUP 50	$23,739.33	$474.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$528.97	$10.58
Other	$39,995.07	$799.90
Total for MAJOR GROUP 51	$40,524.04	$810.48
Total for DIVISION F	$64,263.37	$1,285.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,888.95	$37.78
Total for MAJOR GROUP 52	$1,888.95	$37.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,140.16	$182.80
5399 Miscellaneous General Merchandise Stores	$171.48	$3.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,373.25	$187.46
MAJOR GROUP: 54 Food Stores		
Other	$99,685.78	$1,993.72
Total for MAJOR GROUP 54	$99,685.78	$1,993.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,629.49	$152.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$152,524.83	$3,050.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$747.95	$14.96
5632 Women's Accessory and Specialty Stores	$323.95	$6.48
5651 Family Clothing Stores	$5,049.35	$100.99
Other	$755.00	$15.10
Total for MAJOR GROUP 56	$6,876.25	$137.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,395.77	$27.92
5734 Computer and Computer Software Stores	$428.03	$8.56

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	($643.36)	($12.87)
Total for MAJOR GROUP 57	$1,180.44	$23.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$75,881.36	$1,517.62
Total for MAJOR GROUP 58	$75,881.36	$1,517.62
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,479.09	$49.58
5941 Sporting Goods Stores and Bicycle Shops	$1,860.37	$37.21
5961 Catalog and Mail-Order Houses	$105,299.60	$2,106.04
5963 Direct Selling Establishments	$909.09	$18.18
5999 Miscellaneous Retail Stores, NEC	$32,535.03	$650.70
Other	$2,072.90	$41.46
Total for MAJOR GROUP 59	$145,156.08	$2,903.17
Total for DIVISION G	$492,566.94	$9,851.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,043.11	$20.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$43,832.82	$876.66
Total for MAJOR GROUP 70	$43,832.82	$876.66
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,039.70	$120.79
7299 Miscellaneous Personal Services, NEC	$177.59	$3.55
Other	N/A	N/A
Total for MAJOR GROUP 72	$11,580.84	$231.61
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$79,097.50	$1,581.95
7359 Equipment Rental and Leasing, NEC	$710.00	$14.20
7372 Prepackaged Software	$23,595.94	$471.92
7374 Computer Processing and Data Preparation and Processing Services	$357.56	$7.15
7379 Computer Related Services, NEC	$352.50	$7.05
7389 Miscellaneous Business Services	$1,195.46	$23.91
Other	$8,160.74	$163.21
Total for MAJOR GROUP 73	$113,469.70	$2,269.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$4,243.85	$84.88
Other	N/A	N/A
Total for MAJOR GROUP 75	$41,773.99	$835.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,385.66	$107.71

Presho - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$5,385.66	$107.71
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$12,093.72	$241.87
Other		$1,098.30	$21.97
	Total for MAJOR GROUP 87	$13,192.02	$263.84
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$7,235.50	$144.71
	Total for MAJOR GROUP 89	$7,235.50	$144.71
	Total for DIVISION I	$236,673.73	$4,733.46

DIVISION: J Public Administration

MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$43,044.30	$860.89
C	Construction	$4,794.77	$95.90
D	Manufacturing	$6,132.10	$122.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,922.87	$2,098.46
F	Wholesale Trade	$64,263.37	$1,285.26
G	Retail Trade	$492,566.94	$9,851.39
H	Finance, Insurance, And Real Estate	$1,043.11	$20.86
I	Services	$236,673.73	$4,733.46
	Other	$1,186.50	$23.73
	Total for Presho - General	$954,627.69	$19,092.60

Presho Recap

A	Agriculture, Forestry, And Fishing	$860.89
C	Construction	$95.90
D	Manufacturing	$122.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,098.46
F	Wholesale Trade	$1,285.26
G	Retail Trade	$9,851.39
H	Finance, Insurance, And Real Estate	$20.86
I	Services	$4,733.46
	Other	$23.73
	Total for Presho	$19,092.60

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Pringle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$15.32	$0.31
Other	$254.50	$5.09
Total for MAJOR GROUP 27	$269.82	$5.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$440.32	$8.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,876.00	$37.52
4813 Telephone Communications, Except Radiotelephone	$3,483.06	$69.66
4841 Cable and Other Pay Television Services	$3,243.00	$64.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,606.06	$172.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,039.66	$640.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$433.00	$8.66
5045 Computers and Computer Peripheral Equipment and Software	$203.00	$4.06
5092 Toys and Hobby Goods and Supplies	$287.00	$5.74
Other	$23,901.23	$478.02
Total for MAJOR GROUP 50	$24,824.23	$496.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,789.28	$55.80
Total for MAJOR GROUP 51	$2,789.28	$55.80
Total for DIVISION F	$27,613.51	$552.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,297.99	$85.96
Total for MAJOR GROUP 52	$4,297.99	$85.96

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,432.50	$48.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,469.00	$49.38
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$534.50	$10.69
Other	$586.04	$11.72
Total for MAJOR GROUP 56	$1,120.54	$22.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,925.50	$58.51
Other	$305.53	$6.11
Total for MAJOR GROUP 57	$3,231.03	$64.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$233.16	$4.67
5961 Catalog and Mail-Order Houses	$33,502.31	$670.05
5999 Miscellaneous Retail Stores, NEC	$4,359.36	$87.19
Other	$931.64	$18.63
Total for MAJOR GROUP 59	$39,026.47	$780.54
Total for DIVISION G	$111,762.82	$2,235.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$904.47	$18.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$558.27	$11.17
7374 Computer Processing and Data Preparation and Processing Services	$714.13	$14.28
7389 Miscellaneous Business Services	$348.58	$6.97
Other	$2,405.76	$48.12
Total for MAJOR GROUP 73	$4,026.74	$80.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Pringle - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,132.04	$62.64
		Total for MAJOR GROUP 87	$3,132.04	$62.64
MAJOR GROUP:	88	Private Households		
Other			N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$12,472.94	$249.47

Pringle - General Recap

		Taxable	Tax Due
D	Manufacturing	$440.32	$8.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,039.66	$640.79
F	Wholesale Trade	$27,613.51	$552.28
G	Retail Trade	$111,762.82	$2,235.27
H	Finance, Insurance, And Real Estate	$904.47	$18.09
I	Services	$12,472.94	$249.47
	Other	$902.46	$18.05
	Total for Pringle - General	$186,136.18	$3,722.76

Pringle Recap

		Tax Due
D	Manufacturing	$8.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$640.79
F	Wholesale Trade	$552.28
G	Retail Trade	$2,235.27
H	Finance, Insurance, And Real Estate	$18.09
I	Services	$249.47
	Other	$18.05
	Total for Pringle	$3,722.76

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Pukwana - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$560.35	$11.21
2752	Commercial Printing, Lithographic	$42.12	$0.84
2759	Commercial Printing, NEC	$1,184.50	$23.69
Other		$41.95	$0.84
	Total for MAJOR GROUP 27	$1,828.92	$36.58
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$16,652.60	$333.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A

Pukwana - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,529.50	$110.59
4813 Telephone Communications, Except Radiotelephone	$5,750.35	$115.01
4841 Cable and Other Pay Television Services	$5,715.50	$114.31
4899 Communications Services, NEC	$81.00	$1.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,087.35	$341.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,741.50	$674.83
Total for MAJOR GROUP 49	$33,741.50	$674.83
Total for DIVISION E	$52,640.85	$1,052.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$610.13	$12.20
5092 Toys and Hobby Goods and Supplies	$511.50	$10.23
Other	$7,224.25	$144.49
Total for MAJOR GROUP 50	$8,345.88	$166.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,340.57	$26.81
Total for MAJOR GROUP 51	$1,340.57	$26.81
Total for DIVISION F	$9,686.45	$193.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$463.00	$9.26
Total for MAJOR GROUP 52	$463.00	$9.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,897.47	$177.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,973.47	$179.47
MAJOR GROUP: 54 Food Stores		
Other	$639.20	$12.79
Total for MAJOR GROUP 54	$639.20	$12.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($1,748.90)	($34.98)
Other	N/A	N/A
Total for MAJOR GROUP 55	$78,683.35	$1,573.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,453.00	$29.06
5699 Miscellaneous Apparel and Accessory Stores	$294.40	$5.89
Other	$1,187.81	$23.75
Total for MAJOR GROUP 56	$2,935.21	$58.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,413.50	$48.27
Other	$123.95	$2.48
Total for MAJOR GROUP 57	$2,537.45	$50.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$50,805.28	$1,016.11
5999 Miscellaneous Retail Stores, NEC	$2,093.93	$41.88
Other	$1,510.19	$30.20
Total for MAJOR GROUP 59	$54,409.40	$1,088.19
Total for DIVISION G	$154,009.58	$3,080.20
DIVISION: H Finance, Insurance, And Real Estate		

Pukwana - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,113.52	$22.27
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$596.74	$11.93
7372 Prepackaged Software		$2,923.72	$58.48
7374 Computer Processing and Data Preparation and Processing Services		$345.05	$6.90
7379 Computer Related Services, NEC		$394.00	$7.88
7389 Miscellaneous Business Services		$752.03	$15.04
Other		$2,713.86	$54.28
	Total for MAJOR GROUP 73	$7,725.40	$154.51
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$300.00	$6.00
	Total for MAJOR GROUP 82	$300.00	$6.00
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$945.04	$18.90
	Total for MAJOR GROUP 87	$945.04	$18.90
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$17,847.95	$356.97

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

Returns Filed: September 2026

Pukwana - General Recap

		Taxable	Tax Due
D	Manufacturing	$16,652.60	$333.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,640.85	$1,052.82
F	Wholesale Trade	$9,686.45	$193.73
G	Retail Trade	$154,009.58	$3,080.20
H	Finance, Insurance, And Real Estate	$1,113.52	$22.27
I	Services	$17,847.95	$356.97
	Other	$523.30	$10.47
	Total for Pukwana - General	$252,474.25	$5,049.52

Pukwana Recap

		Tax Due
D	Manufacturing	$333.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,052.82
F	Wholesale Trade	$193.73
G	Retail Trade	$3,080.20
H	Finance, Insurance, And Real Estate	$22.27
I	Services	$356.97
	Other	$10.47
	Total for Pukwana	$5,049.52

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

Quinn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$66.12	$0.66
2754 Commercial Printing, Gravure	$78.35	$0.78
Other	$332.00	$3.32
Total for MAJOR GROUP 27	$476.47	$4.76
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$573.45	$5.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,193.00	$11.93
4841 Cable and Other Pay Television Services	$1,416.00	$14.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,335.00	$33.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,421.00	$194.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$154.12	$1.54
Other	N/A	N/A
Total for MAJOR GROUP 50	$194.12	$1.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$556.22	$5.57
Total for MAJOR GROUP 51	$556.22	$5.57
Total for DIVISION F	$750.34	$7.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,377.68	$13.78
Total for MAJOR GROUP 52	$1,377.68	$13.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,687.00	$16.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,752.00	$17.52
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5661 Shoe Stores	$709.00	$7.09
Other	$904.26	$9.04
Total for MAJOR GROUP 56	$1,613.26	$16.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,621.06	$186.23

	Taxable	Tax Due
Quinn - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$800.08	$8.00
Other	N/A	N/A
Total for MAJOR GROUP 59	$19,785.95	$197.88
Total for DIVISION G	$24,644.89	$246.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$47.58	$0.48
7389 Miscellaneous Business Services	$368.69	$3.69
Other	$778.26	$7.78
Total for MAJOR GROUP 73	$1,194.53	$11.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$539.66	$5.40
Total for MAJOR GROUP 87	$539.66	$5.40
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$709.99	$7.10
Total for MAJOR GROUP 89	$709.99	$7.10
Total for DIVISION I	$8,017.63	$80.18
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Quinn - General Recap

D	Manufacturing	$573.45	$5.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,421.00	$194.21
F	Wholesale Trade	$750.34	$7.51
G	Retail Trade	$24,644.89	$246.47
I	Services	$8,017.63	$80.18
	Other	$37.52	$0.38
	Total for Quinn - General	$53,444.83	$534.48

Quinn - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

	Taxable	Tax Due
Quinn - Gross Receipts *continued...*		
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Quinn - Gross Receipts Recap

	Other	$3,057.95	$30.58
	Total for Quinn - Gross Receipts	$3,057.95	$30.58

Quinn Recap

D	Manufacturing	$5.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194.21
F	Wholesale Trade	$7.51
G	Retail Trade	$246.47
I	Services	$80.18
	Other	$30.96
	Total for Quinn	$565.06

ITEMS OF NOTE:

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

Ramona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$192.46	$3.84
Other	$804.45	$16.09
Total for MAJOR GROUP 27	$996.91	$19.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,059.62	$121.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,274.00	$85.48
4813 Telephone Communications, Except Radiotelephone	$2,993.50	$59.87
4841 Cable and Other Pay Television Services	$3,855.00	$77.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,145.50	$222.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,506.67	$270.13
Total for MAJOR GROUP 49	$13,506.67	$270.13
Total for DIVISION E	$26,728.09	$534.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$266.31	$5.33
Other	$1,116.84	$22.34
Total for MAJOR GROUP 50	$1,383.15	$27.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,949.53	$38.99

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,949.53	$38.99
Total for DIVISION F	$3,332.68	$66.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$521.99	$10.44
Total for MAJOR GROUP 52	$521.99	$10.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,260.97	$65.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,483.47	$69.67
MAJOR GROUP: 54 Food Stores		
Other	$256.95	$5.14
Total for MAJOR GROUP 54	$256.95	$5.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$248.50	$4.97
5651 Family Clothing Stores	$1,133.47	$22.67
5661 Shoe Stores	$643.94	$12.88
Other	$340.95	$6.82
Total for MAJOR GROUP 56	$2,366.86	$47.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,783.93	$55.68
Total for MAJOR GROUP 57	$2,783.93	$55.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$29,589.73	$591.80
5963 Direct Selling Establishments	$787.80	$15.77
5999 Miscellaneous Retail Stores, NEC	$5,751.35	$115.02
Other	$1,610.18	$32.20
Total for MAJOR GROUP 59	$37,739.06	$754.79
Total for DIVISION G	$54,687.51	$1,093.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,623.86	$92.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$352.19	$7.04
Total for MAJOR GROUP 72	$352.19	$7.04
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,875.94	$97.52
7374 Computer Processing and Data Preparation and Processing Services	$301.20	$6.02
7389 Miscellaneous Business Services	$213.27	$4.27

Ramona - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			$27,657.48	$553.15
		Total for MAJOR GROUP 73	$33,047.89	$660.96
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$662.90	$13.26
		Total for MAJOR GROUP 87	$662.90	$13.26
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$59,541.78	$1,190.83

Ramona - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,059.62	$121.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,728.09	$534.56
F	Wholesale Trade	$3,332.68	$66.66
G	Retail Trade	$54,687.51	$1,093.77
H	Finance, Insurance, And Real Estate	$4,623.86	$92.48
I	Services	$59,541.78	$1,190.83
	Other	$3,750.15	$75.00
	Total for Ramona - General	$158,723.69	$3,174.48

Ramona Recap

		Tax Due
D	Manufacturing	$121.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$534.56
F	Wholesale Trade	$66.66
G	Retail Trade	$1,093.77
H	Finance, Insurance, And Real Estate	$92.48
I	Services	$1,190.83
	Other	$75.00
	Total for Ramona	$3,174.48

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

Returns Filed: September 2026

Taxable	Tax Due

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Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0139 Field Crops, Except Cash Grains, NEC	$52,447.34	$1,048.95
0181 Ornamental Floriculture and Nursery Products	$12,624.53	$252.49
Total for MAJOR GROUP 01	$65,071.87	$1,301.44
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$21,835.21	$436.71
Other	$19,110.47	$382.21
Total for MAJOR GROUP 02	$40,945.68	$818.92
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$272,021.37	$5,440.43
0742 Veterinary Services for Animal Specialties	$1,872,752.67	$37,455.06
0752 Animal Specialty Services, Except Veterinary	$564,553.77	$11,291.07
0782 Lawn and Garden Services	$1,885,956.16	$37,719.12
0783 Ornamental Shrub and Tree Services	$282,116.46	$5,642.32
Other	$52,100.24	$1,042.00
Total for MAJOR GROUP 07	$4,929,500.67	$98,590.00
Total for DIVISION A	$5,035,518.22	$100,710.36
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$133,710.41	$2,674.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$479,054.94	$9,581.10
1522 General Contractors - Residential Buildings Other Than Single-Family	$257,915.21	$5,158.30
1541 General Contractors - Industrial Buildings and Warehouses	$108,662.52	$2,173.25
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$15,944.25	$318.89
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,225,408.36	$24,508.17
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$226,336.03	$4,526.72
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$56,214.49	$1,124.29
Other	N/A	N/A
Total for MAJOR GROUP 16	$284,341.02	$5,700.52
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,166,231.75	$23,324.62
1731 Electrical Work	$969,136.30	$19,382.72
1741 Masonry, Stone Setting, and Other Stone Work	$34,891.91	$697.83
1742 Plastering, Drywall, Acoustical, and Insulation Work	$114,295.46	$2,375.96
1743 Terrazzo, Tile, Marble, and Mosaic Work	$69,523.62	$1,390.47
1751 Carpentry Work	$231,209.21	$4,624.19
1752 Floor Laying and Other Floor Work, NEC	$887,776.25	$17,755.52
1761 Roofing, Siding, and Sheet Metal Work	$23,148.41	$462.97
1771 Concrete Work	$257,787.70	$5,155.75
1781 Water Well Drilling	$83,305.59	$1,666.11
1791 Structural Steel Erection	$32,365.08	$647.31

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1793 Glass and Glazing Work	$195,219.42	$3,904.40
1794 Excavation Work	$239,829.26	$4,796.58
1796 Installation or Erection of Building Equipment, NEC	$31,266.23	$625.33
1799 Special Trade Contractors, NEC	$1,074,356.83	$21,615.17
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,413,392.37	$108,485.92
Total for DIVISION C	$6,923,141.75	$138,694.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2015 Poultry Slaughtering and Processing	$443.00	$8.86
2043 Cereal Breakfast Foods	$932.50	$18.65
2047 Dog and Cat Food	$14,803.10	$296.07
2082 Malt Beverages	$138,494.47	$2,769.89
2086 Bottled and Canned Soft Drinks and Carbonated Water	$433,444.49	$8,668.89
Other	$8,174.04	$163.48
Total for MAJOR GROUP 20	$596,291.60	$11,925.84
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$13,920.42	$278.41
Total for MAJOR GROUP 22	$13,920.42	$278.41
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$4,226.05	$84.52
2389 Apparel and Accessories, NEC	$49,301.02	$986.02
2394 Canvas and Related Products	$5,335.08	$106.70
2396 Automotive Trimmings, Apparel Findings, and Related Products	$1,890.22	$37.80
Other	$21,101.40	$422.03
Total for MAJOR GROUP 23	$81,853.77	$1,637.07
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	$5,413.40	$108.27
2434 Wood Kitchen Cabinets	$111,379.39	$2,227.59
2499 Wood Products, NEC	$7,468.50	$149.37
Other	$148,373.40	$2,967.47
Total for MAJOR GROUP 24	$272,634.69	$5,452.70
MAJOR GROUP: 25 Furniture And Fixtures		
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood	$572.83	$11.45
Other	$137,337.10	$2,746.75
Total for MAJOR GROUP 25	$137,909.93	$2,758.20
MAJOR GROUP: 26 Paper And Allied Products		
2675 Die-Cut Paper and Paperboard and Cardboard	$3,137.00	$62.74
Other	$1,460.05	$29.21
Total for MAJOR GROUP 26	$4,597.05	$91.95
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$50,559.77	$1,011.19
2721 Periodicals: Publishing, or Publishing and Printing	$375,601.45	$7,512.04
2731 Books: Publishing, or Publishing and Printing	$21,556.53	$431.13
2732 Book Printing	$9,422.72	$188.46
2741 Miscellaneous Publishing	$35,083.88	$701.68
2752 Commercial Printing, Lithographic	$233,135.53	$4,662.72
2754 Commercial Printing, Gravure	$212,554.97	$4,251.10
2759 Commercial Printing, NEC	$142,671.73	$2,853.43
Other	$17,015.74	$340.31
Total for MAJOR GROUP 27	$1,097,602.32	$21,952.06
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$316,486.29	$6,329.73
2833 Medicinal Chemicals and Botanical Products	$9,077.51	$181.55

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2834 Pharmaceutical Preparations	$62,391.00	$1,247.82
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$11,415.05	$228.31
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products	$5,449.50	$108.99
2869 Industrial Organic Chemicals, NEC	$8,147.83	$162.96
2899 Chemicals and Chemical Preparations, NEC	$67,553.51	$1,351.06
Other	$23,595.59	$471.91
Total for MAJOR GROUP 28	$504,116.28	$10,082.33
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$18,669.39	$373.39
3089 Plastics Products, NEC	$143,782.27	$2,875.65
Other	$166,974.47	$3,339.49
Total for MAJOR GROUP 30	$329,426.13	$6,588.53
MAJOR GROUP: 31 Leather And Leather Products		
Other	$7,765.50	$155.31
Total for MAJOR GROUP 31	$7,765.50	$155.31
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,725,275.00	$34,505.51
Total for MAJOR GROUP 32	$1,725,275.00	$34,505.51
MAJOR GROUP: 33 Primary Metal Industries		
Other	$24,990.00	$499.80
Total for MAJOR GROUP 33	$24,990.00	$499.80
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3441 Fabricated Structural Metal	$122,568.96	$2,451.38
3479 Coating, Engraving, and Allied Services, NEC	$15,696.25	$313.93
3484 Small Arms	$20,189.60	$403.79
Other	$1,553,019.89	$31,060.41
Total for MAJOR GROUP 34	$1,711,474.70	$34,229.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3569 General Industrial Machinery and Equipment, NEC	$65,266.33	$1,305.33
3577 Computer Peripheral Equipment, NEC	$3,979.60	$79.59
3599 Industrial and Commercial Machinery and Equipment, NEC	$46,894.02	$937.88
Other	$99,642.06	$1,992.84
Total for MAJOR GROUP 35	$215,782.01	$4,315.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$2,390.16	$47.80
3663 Radio and Television Broadcasting and Communications Equipment	$23,760.39	$475.21
3669 Communications Equipment, NEC	$12,682.50	$253.65
3679 Electronic Components, NEC	$415,803.04	$8,316.06
Other	$124,680.62	$2,493.61
Total for MAJOR GROUP 36	$579,316.71	$11,586.33
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$34,273.00	$685.46
3714 Motor Vehicle Parts and Accessories	$74,640.32	$1,492.80
3751 Motorcycles, Bicycles, and Parts	$5,418.45	$108.37
Other	$102,372.27	$2,047.44
Total for MAJOR GROUP 37	$216,704.04	$4,334.07
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$8,939.72	$178.79
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$3,475.00	$69.50
3827 Optical Instruments and Lenses	$2,009.50	$40.19
3829 Measuring and Controlling Devices, NEC	$83,547.85	$1,670.95
3841 Surgical and Medical Instruments and Apparatus	$6,723.33	$134.47
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$19,608.00	$392.16

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3843 Dental Equipment and Supplies	$19,575.08	$391.50
Other	$91,636.43	$1,832.73
Total for MAJOR GROUP 38	$235,514.91	$4,710.29
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$4,518.77	$90.38
3942 Dolls and Stuffed Toys	$1,787.00	$35.74
3949 Sporting and Athletic Goods, NEC	$16,246.03	$324.92
3993 Signs and Advertising Specialties	$217,216.05	$4,344.32
3999 Manufacturing Industries, NEC	$77,186.65	$1,543.74
Other	$36,493.66	$729.87
Total for MAJOR GROUP 39	$353,448.16	$7,068.97
Total for DIVISION D	$8,915,861.29	$178,317.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$36,232.35	$724.65
Other	$108,591.62	$2,171.84
Total for MAJOR GROUP 41	$144,823.97	$2,896.49
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,272,705.92	$25,454.11
4213 Trucking, Except Local	$18,521.86	$370.44
4214 Local Trucking With Storage	$12,823.51	$256.48
4225 General Warehousing and Storage	$130,711.40	$2,614.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,466,672.19	$29,333.45
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$56,950.00	$1,139.00
Other	N/A	N/A
Total for MAJOR GROUP 44	$120,418.36	$2,408.37
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$469,697.87	$9,393.96
4581 Airports, Flying Fields, and Airport Terminal Services	$205,087.39	$4,101.75
Other	$217,626.55	$4,352.53
Total for MAJOR GROUP 45	$892,411.81	$17,848.24
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$39,672.93	$793.46
Other	$111,196.28	$2,223.92
Total for MAJOR GROUP 47	$150,869.21	$3,017.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,456,949.50	$69,138.99
4813 Telephone Communications, Except Radiotelephone	$464,813.24	$9,296.27
4832 Radio Broadcasting Stations	$4,468.75	$89.38
4833 Television Broadcasting Stations	$55,154.02	$1,103.08
4841 Cable and Other Pay Television Services	$2,186,292.84	$43,725.86
4899 Communications Services, NEC	$159,946.12	$3,198.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,329,053.97	$126,581.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,096,540.11	$41,930.80
4953 Refuse Systems	$63,318.88	$1,266.38
4959 Sanitary Services, NEC	$204,539.62	$4,090.79

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$13,192,147.35	$263,842.93
Total for MAJOR GROUP 49	$15,556,545.96	$311,130.90
Total for DIVISION E	$24,689,588.45	$493,791.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$46,918.56	$938.37
5013 Motor Vehicle Supplies and New Parts	$147,665.92	$2,953.32
5014 Tires and Tubes	$926,463.92	$18,529.27
5015 Motor Vehicle Parts, Used	$3,165.00	$63.30
5021 Furniture	$146,457.24	$2,929.14
5023 Homefurnishings	$67,937.87	$1,358.77
5031 Lumber, Plywood, Millwork, and Wood Panels	$466,404.93	$9,328.10
5032 Brick, Stone, and Related Construction Materials	$1,439,950.13	$28,799.01
5033 Roofing, Siding, and Insulation Materials	$347,300.39	$6,946.01
5039 Construction Materials, NEC	$489,555.39	$9,791.10
5043 Photographic Equipment and Supplies	$12,317.15	$246.34
5044 Office Equipment	$271,667.19	$5,433.34
5045 Computers and Computer Peripheral Equipment and Software	$411,216.80	$8,224.34
5046 Commercial Equipment, NEC	$643,151.68	$12,863.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,278,488.39	$25,569.75
5048 Ophthalmic Goods	$4,993.00	$99.86
5049 Professional Equipment and Supplies, NEC	$38,219.58	$764.40
5051 Metals Service Centers and Offices	$587,381.25	$11,747.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,768,786.75	$75,389.17
5064 Electrical Appliances, Television and Radio Sets	$91,076.42	$1,821.52
5065 Electronic Parts and Equipment, NEC	$207,181.96	$4,143.64
5072 Hardware	$46,269.71	$925.40
5074 Plumbing and Heating Equipment and Supplies	$4,142,184.11	$82,843.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,714,282.92	$54,285.68
5078 Refrigeration Equipment and Supplies	$179,645.63	$3,592.90
5082 Construction and Mining Machinery and Equipment	$943,950.16	$18,879.01
5083 Farm and Garden Machinery and Equipment	$2,566.61	$51.33
5084 Industrial Machinery and Equipment	$811,147.44	$16,222.94
5085 Industrial Supplies	$502,486.26	$10,063.98
5087 Service Establishment Equipment and Supplies	$88,243.61	$1,764.87
5091 Sporting and Recreational Goods and Supplies	$97,184.63	$1,943.70
5092 Toys and Hobby Goods and Supplies	$613,864.98	$12,277.30
5093 Scrap and Waste Materials	$40,587.93	$811.76
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$46,346.16	$926.92
5099 Durable Goods, NEC	$231,364.53	$4,627.29
Other	N/A	N/A
Total for MAJOR GROUP 50	$21,856,622.70	$437,160.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$17,367.66	$347.35
5113 Industrial and Personal Service Paper	$29,045.15	$580.90
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$487,419.54	$9,748.39
5131 Piece Goods, Notions, and Other Dry Goods	$4,740.32	$94.81
5136 Men's and Boys' Clothing and Furnishings	$200,745.57	$4,014.91
5137 Women's, Children's, and Infants' Clothing and Accessories	$52,742.41	$1,054.85
5139 Footwear	$37,139.02	$742.78
5141 Groceries, General Line	$838,444.94	$16,768.89
5142 Packaged Frozen Foods	$96,901.92	$1,938.05
5145 Confectionery	$24,565.13	$491.30
5149 Groceries and Related Products, NEC	$319,558.77	$6,391.18
5153 Grain and Field Beans	$352,135.23	$7,042.70
5162 Plastics Materials and Basic Forms and Shapes	$28,593.90	$571.88
5169 Chemicals and Allied Products, NEC	$51,581.64	$1,031.63

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$327,915.48	$6,558.31
5181 Beer and Ale	$41,466.85	$829.34
5191 Farm Supplies	$10,523.97	$210.48
5192 Books, Periodicals, and Newspapers	$3,200.67	$64.01
5193 Flowers, Nursery Stock, and Florists' Supplies	$5,195.50	$103.91
5199 Nondurable Goods, NEC	$95,358.82	$1,907.18
Other	$493,183.31	$9,863.66
Total for MAJOR GROUP 51	$3,517,825.80	$70,356.51
Total for DIVISION F	$25,374,448.50	$507,516.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,678,336.33	$533,566.80
5231 Paint, Glass, and Wallpaper Stores	$1,725,782.28	$34,515.65
5251 Hardware Stores	$1,603,373.89	$32,067.48
5261 Retail Nurseries, Lawn and Garden Supply Stores	$446,492.01	$8,929.84
Total for MAJOR GROUP 52	$30,453,984.51	$609,079.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$51,463,920.37	$1,029,278.40
5331 Variety Stores	$1,297,054.88	$25,941.10
5399 Miscellaneous General Merchandise Stores	$3,949,787.39	$78,995.74
Total for MAJOR GROUP 53	$56,710,762.64	$1,134,215.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$14,436,737.75	$288,734.75
5421 Meat and Fish Markets, Including Freezer Provisioners	$554,564.68	$11,091.30
5431 Fruit and Vegetable Markets	$35,346.58	$706.94
5441 Candy, Nut, and Confectionery Stores	$25,111.79	$502.24
5461 Retail Bakeries	$696,685.29	$13,933.72
5499 Miscellaneous Food Stores	$2,289,997.51	$45,799.96
Total for MAJOR GROUP 54	$18,038,443.60	$360,768.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,372,342.64	$87,446.84
5521 Motor Vehicle Dealers	$644,349.54	$12,887.00
5531 Auto and Home Supply Stores	$5,472,174.34	$109,443.50
5541 Gasoline Service Station	$5,651,702.58	$113,034.04
5571 Motorcycle Dealers	$6,148,889.16	$122,977.79
5599 Automotive Dealers, NEC	$638,523.74	$12,770.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$22,931,719.78	$458,634.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$382,077.03	$7,641.53
5621 Women's Clothing Stores	$404,527.93	$8,090.58
5632 Women's Accessory and Specialty Stores	$593,796.61	$11,875.94
5641 Children's and Infants' Wear Stores	$259,965.52	$5,199.31
5651 Family Clothing Stores	$5,079,176.80	$101,583.52
5661 Shoe Stores	$2,089,548.64	$41,790.98
5699 Miscellaneous Apparel and Accessory Stores	$229,087.71	$4,581.76
Total for MAJOR GROUP 56	$9,038,180.24	$180,763.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,037,109.55	$40,742.18
5713 Floor Coverings Stores	$1,003,202.95	$20,064.06
5714 Drapery, Curtain, and Upholstery Stores	$308,537.16	$6,170.74
5719 Miscellaneous Homefurnishings Stores	$797,151.42	$15,943.04
5722 Household Appliance Stores	$958,038.23	$19,160.78
5731 Radio, Television, and Consumer Electronics Stores	$3,307,545.41	$66,150.90
5734 Computer and Computer Software Stores	$699,641.51	$13,992.84
5736 Musical Instruments Stores	$376,759.12	$7,535.20
Other	N/A	N/A

Rapid City - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 57	$9,502,280.53	$190,045.64
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$34,799,121.55	$695,982.49
5813 Drinking Places		$2,233,436.05	$44,668.71
	Total for MAJOR GROUP 58	$37,032,557.60	$740,651.20
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$1,453,401.56	$29,068.04
5921 Liquor Stores		$2,355,327.31	$47,106.56
5932 Used Merchandise Stores		$1,214,788.23	$24,295.78
5941 Sporting Goods Stores and Bicycle Shops		$9,112,032.47	$182,555.74
5942 Book Stores		$605,095.91	$12,101.92
5943 Stationery Stores		$645,603.78	$12,912.11
5944 Jewelry Stores		$1,390,066.83	$27,801.33
5945 Hobby, Toy, and Game Stores		$1,695,162.22	$33,903.25
5946 Camera and Photographic Supply Stores		$1,603.30	$32.08
5947 Gift, Novelty, and Souvenir Shops		$1,008,597.04	$20,171.96
5948 Luggage and Leather Goods Stores		$60,664.83	$1,213.30
5949 Sewing, Needlework, and Piece Goods Stores		$159,445.13	$3,188.89
5961 Catalog and Mail-Order Houses		$21,453,607.44	$429,072.69
5962 Automatic Merchandise Machine Operators		$285,015.95	$5,700.33
5963 Direct Selling Establishments		$846,238.04	$17,083.35
5984 Liquefied Petroleum Gas Dealers		$113,085.20	$2,261.70
5989 Fuel Dealers, NEC		$37,244.44	$744.89
5992 Florists		$188,579.59	$3,771.59
5993 Tobacco Stores and Stands		$933,030.40	$18,660.61
5995 Optical Goods Stores		$12,258.24	$245.16
5999 Miscellaneous Retail Stores, NEC		$11,898,538.42	$237,970.83
Other		N/A	N/A
	Total for MAJOR GROUP 59	$55,511,709.07	$1,110,708.56
	Total for DIVISION G	$239,219,637.97	$4,784,867.35

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$37,469.75	$749.40
Other		$83,409.73	$1,668.19
	Total for MAJOR GROUP 60	$120,879.48	$2,417.59
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$32,730.31	$654.60
6159 Miscellaneous Business Credit Institutions		$179,709.78	$3,594.20
Other		N/A	N/A
	Total for MAJOR GROUP 61	$213,490.09	$4,269.80
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$16,354.34	$327.09
Other		$125,253.15	$2,505.07
	Total for MAJOR GROUP 63	$141,607.49	$2,832.16
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$961,718.99	$19,234.38
	Total for MAJOR GROUP 64	$961,718.99	$19,234.38
MAJOR GROUP: 65 Real Estate			
6513 Operators of Apartment Buildings		$29,232.66	$584.66
6531 Real Estate Agents and Managers		$3,317,412.19	$66,348.23
6541 Title Abstract Offices		$416,539.45	$8,330.79
Other		$93,031.00	$1,860.62
	Total for MAJOR GROUP 65	$3,856,215.30	$77,124.30
MAJOR GROUP: 67 Holding And Other Investment Offices			

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6794 Patent Owners and Lessors	$374,846.56	$7,496.95
Other	$688,186.60	$18,004.55
Total for MAJOR GROUP 67	$1,063,033.16	$25,501.50
Total for DIVISION H	$6,366,017.64	$131,561.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,778,747.06	$395,574.96
7033 Recreational Vehicle Parks and Campsites	$818,440.65	$16,368.82
Total for MAJOR GROUP 70	$20,597,187.71	$411,943.78
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$80,532.80	$1,610.65
7217 Carpet and Upholstery Cleaning	$195,390.25	$3,907.80
7221 Photographic Studios, Portrait	$148,671.04	$2,973.43
7231 Beauty Shops	$2,552,160.55	$51,043.20
7241 Barber Shops	$136,192.68	$2,723.85
7251 Shoe Repair Shops and Shoeshine Parlors	$76,268.58	$1,525.37
7261 Funeral Services and Crematories	$426,431.60	$8,528.63
7291 Tax Return Preparation Services	$64,992.39	$1,299.85
7299 Miscellaneous Personal Services, NEC	$1,444,617.18	$28,892.37
Other	$119,434.32	$2,388.67
Total for MAJOR GROUP 72	$5,244,691.39	$104,893.82
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$203,122.32	$4,062.46
7312 Outdoor Advertising Services	$30,569.38	$611.39
7319 Advertising, NEC	($99.06)	($1.98)
7322 Adjustment and Collection Services	$157,633.97	$3,152.68
7323 Credit Reporting Services	$18,558.00	$371.16
7331 Direct Mail Advertising Services	$4,411.96	$88.24
7334 Photocopying and Duplicating Services	$137,572.94	$2,751.46
7335 Commercial Photography	$55,616.88	$1,112.34
7336 Commercial Art and Graphic Design	$17,871.51	$357.43
7338 Secretarial and Court Reporting	$32,905.48	$658.11
7342 Disinfecting and Pest Control Services	$369,322.56	$7,386.44
7349 Building Cleaning and Maintenance Services, NEC	$2,632,390.76	$52,647.83
7352 Medical Equipment Rental and Leasing	$47,295.69	$945.92
7353 Heavy Construction Equipment Rental and Leasing	$408,970.07	$8,179.40
7359 Equipment Rental and Leasing, NEC	$1,608,261.83	$32,165.24
7361 Employment Agencies	$97,913.36	$1,958.28
7363 Help Supply Services	$258,518.82	$5,170.36
7371 Computer Programming Services	$782,394.64	$15,647.91
7372 Prepackaged Software	$3,411,389.01	$68,227.80
7373 Computer Integrated Systems Design	$84,728.87	$1,694.56
7374 Computer Processing and Data Preparation and Processing Services	$582,995.33	$11,659.91
7375 Information Retrieval Services	$76,097.38	$1,521.95
7376 Computer Facilities Management Services	$43,229.42	$864.58
7377 Computer Rental and Leasing	$515,353.50	$10,307.07
7378 Computer Maintenance and Repair	$28,300.33	$566.01
7379 Computer Related Services, NEC	$930,079.66	$19,700.71
7381 Detective, Guard, and Armored Car Services	$539,225.14	$10,784.51
7382 Security Systems Services	$386,424.45	$7,728.48
7384 Photofinishing Laboratories	$12,131.88	$242.64
7389 Miscellaneous Business Services	$2,079,513.82	$41,590.28
Other	N/A	N/A
Total for MAJOR GROUP 73	$15,557,112.90	$312,241.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$158,858.66	$3,177.17
7514 Passenger Car Rental	$6,091,390.30	$121,827.81
7515 Passenger Car Leasing	$12,460.00	$249.20

Rapid City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7519 Utility Trailers and Recreational Vehicle Rental	$612,822.94	$12,256.45
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,749,641.13	$34,992.82
7534 Tire Retreading and Repair Shops	$297,149.93	$5,943.01
7536 Automotive Glass Replacement Shops	$546,380.92	$10,927.62
7537 Automotive Transmission Repair Shops	$340,754.48	$6,815.08
7538 General Automotive Repair Shops	$3,361,143.23	$67,222.89
7539 Automotive Repair Shops, NEC	$1,222,094.19	$24,441.90
7542 Carwashes	$854,095.68	$17,081.90
7549 Automotive Services, Except Repair and Carwashes	$1,726,810.88	$34,536.24
Other	$40,641.15	$812.83
Total for MAJOR GROUP 75	$17,014,243.49	$340,284.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$131,707.83	$2,634.17
7629 Electrical and Electronic Repair Shops, NEC	$140,110.00	$2,802.19
7692 Welding Repair	$271,768.93	$5,435.39
7699 Repair Shops and Related Services, NEC	$789,088.50	$15,781.80
Other	$36,590.38	$731.81
Total for MAJOR GROUP 76	$1,369,265.64	$27,385.36
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$2,802.45	$56.05
7819 Services Allied to Motion Picture Production	$13,561.71	$271.23
7832 Motion Picture Theaters, Except Drive-In	$690,093.98	$13,801.88
Other	$1,236.56	$24.73
Total for MAJOR GROUP 78	$707,694.70	$14,153.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$56,397.67	$1,127.96
7922 Theatrical Producers and Miscellaneous Theatrical Services	$72,532.20	$1,450.65
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$555.90	$11.12
7991 Physical Fitness Facilities	$587,715.77	$11,754.31
7993 Coin-Operated Amusement Devices	$109,186.11	$2,183.72
7997 Membership Sports and Recreation Clubs	$1,247,130.61	$24,942.61
7999 Amusement and Recreation Services, NEC	$1,958,262.01	$39,165.24
Other	$169,223.83	$3,384.48
Total for MAJOR GROUP 79	$4,201,004.10	$84,020.09
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$436,698.66	$8,733.98
8021 Offices and Clinics of Dentists	$34,606.62	$692.13
8031 Offices and Clinics of Doctors of Osteopathy	$27,760.18	$555.20
8041 Offices and Clinics of Chiropractors	$52,189.95	$1,043.79
8042 Offices and Clinics of Optometrists	$36,276.92	$725.53
8049 Offices and Clinics of Health Practitioners, NEC	$84,576.14	$1,691.53
8051 Skilled Nursing Care Facilities	$59,319.68	$1,186.40
8069 Specialty Hospitals, Except Psychiatric	$15,129.86	$302.60
8071 Medical Laboratories	$52,911.30	$1,058.23
Other	$1,270,355.70	$25,407.11
Total for MAJOR GROUP 80	$2,069,825.01	$41,396.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,141,495.84	$82,829.98
Total for MAJOR GROUP 81	$4,141,495.84	$82,829.98
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,182,917.68	$23,658.36
8249 Vocational Schools, NEC	$61,280.75	$1,225.62
8299 Schools and Educational Services NEC	$47,640.89	$952.82
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,324,968.98	$26,499.39
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$29,614.21	$592.29
Other	N/A	N/A

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 83	$29,774.21	$595.49
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$17,430.86	$348.61
8621 Professional Membership Organizations	$844.95	$16.90
8641 Civic, Social, and Fraternal Associations	$4,454.50	$89.09
8661 Religious Organizations	$28,279.12	$565.58
8699 Membership Organizations, NEC	$16,056.65	$321.13
Total for MAJOR GROUP 86	$67,066.08	$1,341.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,802,600.72	$36,052.00
8712 Architectural Services	$274,101.16	$5,482.03
8713 Surveying Services	$66,254.77	$1,325.10
8721 Accounting, Auditing, and Bookkeeping Services	$1,893,660.39	$37,880.92
8734 Testing Laboratories	$327,462.73	$6,549.24
8741 Management Services	$1,119,434.24	$22,388.70
8742 Management Consulting Services	$836,081.31	$16,721.66
8744 Facilities Support Management Services	$249,822.74	$4,996.46
8748 Business Consulting Services, NEC	$167,744.68	$3,354.90
Other	$58,256.88	$1,165.14
Total for MAJOR GROUP 87	$6,795,419.62	$135,916.15
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,892,347.32	$37,846.94
Total for MAJOR GROUP 89	$1,892,347.32	$37,846.94
Total for DIVISION I	$81,060,693.25	$1,622,320.98
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	($104,801.87)	($2,096.03)

Rapid City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,035,518.22	$100,710.36
B	Mining	$133,710.41	$2,674.21
C	Construction	$6,923,141.75	$138,694.61
D	Manufacturing	$8,915,861.29	$178,317.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,689,588.45	$493,791.79
F	Wholesale Trade	$25,374,448.50	$507,516.66
G	Retail Trade	$239,219,637.97	$4,784,867.35
H	Finance, Insurance, And Real Estate	$6,366,017.64	$131,561.19
I	Services	$81,060,693.25	$1,622,320.98
J	Public Administration	($104,801.87)	($2,096.03)
	Other	$1,646.50	$32.93
	Total for Rapid City - General	$397,615,462.11	$7,958,391.32

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$10,036.05	$100.36

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2082 Malt Beverages		$117,633.58	$1,176.34
	Total for MAJOR GROUP 20	$117,633.58	$1,176.34
	Total for DIVISION D	$117,633.58	$1,176.34

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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$272,677.07	$2,726.77

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$1,180,490.00	$11,804.90
5331 Variety Stores		$11,143.75	$111.44
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,266,511.47	$12,665.12
MAJOR GROUP: 54 Food Stores			

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$1,840,969.31	$18,409.70
5461 Retail Bakeries	$574,785.82	$5,747.87
5499 Miscellaneous Food Stores	$164,452.55	$1,644.53
Other	$79,640.54	$796.40
Total for MAJOR GROUP 54	$2,659,848.22	$26,598.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,183,614.17	$11,836.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,397,611.75	$13,976.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$17,239.49	$172.40
Total for MAJOR GROUP 56	$17,239.49	$172.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,020,813.40	$340,208.16
5813 Drinking Places	$2,094,689.05	$20,946.91
Total for MAJOR GROUP 58	$36,115,502.45	$361,155.07
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$138,758.99	$1,387.59
5921 Liquor Stores	$2,089,488.54	$20,894.87
5961 Catalog and Mail-Order Houses	$79,150.79	$791.50
5963 Direct Selling Establishments	$239,779.41	$2,477.04
5993 Tobacco Stores and Stands	$42,773.07	$427.74
5999 Miscellaneous Retail Stores, NEC	$749,781.62	$7,497.82
Other	$367,155.35	$3,671.56
Total for MAJOR GROUP 59	$3,706,887.77	$37,148.12
Total for DIVISION G	$45,164,246.15	$451,721.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$66,094.84	$660.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,403,441.92	$194,034.43
7033 Recreational Vehicle Parks and Campsites	$777,223.70	$7,772.23
Total for MAJOR GROUP 70	$20,180,665.62	$201,806.66
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$1,681.77	$16.82
Other	N/A	N/A
Total for MAJOR GROUP 72	$17,010.77	$170.11
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$44,584.13	$445.84
Other	$92,046.00	$920.46
Total for MAJOR GROUP 73	$136,630.13	$1,366.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$526,406.08	$5,264.06

Rapid City - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	$526,406.08	$5,264.06
MAJOR GROUP: 79	Amusement And Recreation Services		
7922	Theatrical Producers and Miscellaneous Theatrical Services	$38,938.78	$389.38
7993	Coin-Operated Amusement Devices	$63,472.77	$634.73
7997	Membership Sports and Recreation Clubs	$870,549.55	$8,705.50
7999	Amusement and Recreation Services, NEC	$925,174.83	$9,251.75
Other		$204,571.54	$2,045.71
	Total for MAJOR GROUP 79	$2,102,707.47	$21,027.07
MAJOR GROUP: 80	Health Services		
Other		$350,910.57	$3,509.10
	Total for MAJOR GROUP 80	$350,910.57	$3,509.10
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$24,104,957.79	$241,049.58

Rapid City - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$10,036.05	$100.36
D	Manufacturing	$117,633.58	$1,176.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$272,677.07	$2,726.77
G	Retail Trade	$45,164,246.15	$451,721.78
H	Finance, Insurance, And Real Estate	$66,094.84	$660.95
I	Services	$24,104,957.79	$241,049.58
	Other	$8,385.55	$83.86
	Total for Rapid City - Gross Receipts	$69,744,031.03	$697,519.64

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$100,810.72
B	Mining	$2,674.21
C	Construction	$138,694.61
D	Manufacturing	$179,493.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$496,518.56
F	Wholesale Trade	$507,516.66
G	Retail Trade	$5,236,589.13
H	Finance, Insurance, And Real Estate	$132,222.14
I	Services	$1,863,370.56
J	Public Administration	($2,096.03)
	Other	$116.79
	Total for Rapid City	$8,655,910.96

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$26,886.10	$537.72
Other	$99,024.21	$1,980.48
Total for MAJOR GROUP 07	$125,910.31	$2,518.20
Total for DIVISION A	$126,045.76	$2,520.91
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,263.35	$425.27
1799 Special Trade Contractors, NEC	($4,796.25)	($95.92)
Other	$33,260.65	$665.22
Total for MAJOR GROUP 17	$49,727.75	$994.57
Total for DIVISION C	$65,963.52	$1,319.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,674.59	$113.49
Other	$690.00	$13.80
Total for MAJOR GROUP 20	$6,364.59	$127.29
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,151.15	$23.02
Total for MAJOR GROUP 23	$1,151.15	$23.02
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$4,216.73	$84.34
Total for MAJOR GROUP 24	$4,216.73	$84.34
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,443.92	$48.89
2721 Periodicals: Publishing, or Publishing and Printing	$386.81	$7.74
2731 Books: Publishing, or Publishing and Printing	$1,576.00	$31.52
2741 Miscellaneous Publishing	$576.00	$11.52
2754 Commercial Printing, Gravure	$304.81	$6.10
2759 Commercial Printing, NEC	$2,022.73	$40.46
Other	N/A	N/A
Total for MAJOR GROUP 27	$7,525.27	$150.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,302.34	$66.05

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$3,302.34	$66.05
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$3,610.50	$72.21
Total for MAJOR GROUP 32	$3,610.50	$72.21
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,271.64	$145.43
Total for MAJOR GROUP 35	$7,271.64	$145.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,614.00	$52.28
Total for MAJOR GROUP 39	$2,614.00	$52.28
Total for DIVISION D	$63,870.30	$1,277.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,005.99	$460.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,391.28	$467.83
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,233.00	$944.66
4813 Telephone Communications, Except Radiotelephone	$10,729.89	$214.60
4833 Television Broadcasting Stations	$42.50	$0.85
4841 Cable and Other Pay Television Services	$88,235.17	$1,764.70
4899 Communications Services, NEC	$463.06	$9.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$146,728.62	$2,934.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$313,406.30	$6,268.13
Total for MAJOR GROUP 49	$313,406.30	$6,268.13
Total for DIVISION E	$485,429.70	$9,708.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,000.31	$140.01
5013 Motor Vehicle Supplies and New Parts	$16,036.35	$320.72
5044 Office Equipment	$4,891.08	$97.83
5045 Computers and Computer Peripheral Equipment and Software	$3,713.75	$74.28
5046 Commercial Equipment, NEC	$2,633.49	$52.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,745.00	$174.90

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,820.20	$636.40
5064 Electrical Appliances, Television and Radio Sets	$161.50	$3.23
5074 Plumbing and Heating Equipment and Supplies	$171,901.40	$3,438.03
5084 Industrial Machinery and Equipment	$12,796.60	$255.94
5087 Service Establishment Equipment and Supplies	$700.00	$14.00
5091 Sporting and Recreational Goods and Supplies	$2,157.00	$43.14
5092 Toys and Hobby Goods and Supplies	$7,819.79	$156.40
5099 Durable Goods, NEC	$243.90	$4.88
Other	$84,836.03	$1,696.72
Total for MAJOR GROUP 50	$355,456.40	$7,109.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,075.06	$41.50
5136 Men's and Boys' Clothing and Furnishings	$330.93	$6.62
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,025.64	$40.51
5139 Footwear	$832.05	$16.64
5141 Groceries, General Line	$35,223.73	$704.47
5142 Packaged Frozen Foods	$453.00	$9.06
5199 Nondurable Goods, NEC	$2,188.60	$43.77
Other	$78,961.51	$1,579.23
Total for MAJOR GROUP 51	$122,090.52	$2,441.80
Total for DIVISION F	$477,546.92	$9,550.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$242,209.47	$4,844.18
5251 Hardware Stores	$167,758.52	$3,355.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$420,581.56	$8,411.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$51,022.85	$1,020.46
5331 Variety Stores	$262,396.58	$5,247.93
5399 Miscellaneous General Merchandise Stores	$365,453.03	$7,309.06
Total for MAJOR GROUP 53	$678,872.46	$13,577.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$531,223.63	$10,624.47
5461 Retail Bakeries	$659.95	$13.20
5499 Miscellaneous Food Stores	$4,291.31	$85.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$536,660.39	$10,733.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$52,339.58	$1,046.80
5541 Gasoline Service Station	$403,705.29	$8,074.10
Other	$62,877.55	$1,257.55
Total for MAJOR GROUP 55	$518,922.42	$10,378.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$560.00	$11.20
5621 Women's Clothing Stores	$1,028.46	$20.57
5632 Women's Accessory and Specialty Stores	$1,719.50	$34.39
5651 Family Clothing Stores	$9,907.19	$198.14
5661 Shoe Stores	$2,951.13	$59.02
5699 Miscellaneous Apparel and Accessory Stores	$7,605.68	$152.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,224.96	$484.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,650.32	$353.01
5719 Miscellaneous Homefurnishings Stores	$12,413.37	$248.27
5722 Household Appliance Stores	$1,427.44	$28.55

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$6,347.99	$126.96
5734 Computer and Computer Software Stores		$14,897.62	$297.95
Other		$42,993.77	$859.88
	Total for MAJOR GROUP 57	$95,730.51	$1,914.62
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$338,400.13	$6,768.01
5813 Drinking Places		$63,241.66	$1,264.84
	Total for MAJOR GROUP 58	$401,641.79	$8,032.85
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$6,703.92	$134.08
5941 Sporting Goods Stores and Bicycle Shops		$54,327.38	$1,086.55
5943 Stationery Stores		$3,893.44	$77.87
5961 Catalog and Mail-Order Houses		$384,283.31	$7,685.77
5963 Direct Selling Establishments		$8,638.63	$172.77
5999 Miscellaneous Retail Stores, NEC		$57,656.64	$1,153.13
Other		$70,919.44	$1,418.37
	Total for MAJOR GROUP 59	$586,422.76	$11,728.54
	Total for DIVISION G	$3,263,056.85	$65,261.24
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$357.29	$7.15
	Total for MAJOR GROUP 60	$357.29	$7.15
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$2,290.46	$45.80
	Total for MAJOR GROUP 61	$2,290.46	$45.80
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$343.00	$6.86
	Total for MAJOR GROUP 64	$343.00	$6.86
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$35,891.10	$717.82
Other		$21,288.46	$425.77
	Total for MAJOR GROUP 65	$57,179.56	$1,143.59
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$6,148.67	$122.98
	Total for MAJOR GROUP 67	$6,148.67	$122.98
	Total for DIVISION H	$67,014.98	$1,340.30
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$124,232.32	$2,484.64
	Total for MAJOR GROUP 70	$124,232.32	$2,484.64
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$40,975.00	$819.50
7299 Miscellaneous Personal Services, NEC		$2,262.03	$45.24
Other		$87,828.33	$1,756.57
	Total for MAJOR GROUP 72	$131,065.36	$2,621.31
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$3,693.85	$73.87
7322 Adjustment and Collection Services		$451.18	$9.02
7342 Disinfecting and Pest Control Services		$15,320.77	$306.42
7349 Building Cleaning and Maintenance Services, NEC		$9,556.41	$191.13
7359 Equipment Rental and Leasing, NEC		$9,662.17	$193.24
7371 Computer Programming Services		$655.53	$13.11

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7372 Prepackaged Software		$42,664.47	$853.30
7374 Computer Processing and Data Preparation and Processing Services		$30,211.41	$604.24
7378 Computer Maintenance and Repair		$5,971.69	$119.44
7379 Computer Related Services, NEC		$5,483.52	$109.67
7381 Detective, Guard, and Armored Car Services		$2,546.62	$50.93
7382 Security Systems Services		$3,068.86	$61.38
7389 Miscellaneous Business Services		$18,636.85	$372.75
Other		$9,807.09	$196.16
	Total for MAJOR GROUP 73	$157,730.42	$3,154.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$53,891.33	$1,077.83
Other		$103,636.02	$2,072.73
	Total for MAJOR GROUP 75	$157,527.35	$3,150.56
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$1,114.64	$22.30
7699 Repair Shops and Related Services, NEC		$15,521.95	$310.44
Other		$60,971.01	$1,219.41
	Total for MAJOR GROUP 76	$77,607.60	$1,552.15
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$20,224.36	$404.49
	Total for MAJOR GROUP 79	$20,224.36	$404.49
MAJOR GROUP: 80 Health Services			
Other		$18,485.08	$369.70
	Total for MAJOR GROUP 80	$18,485.08	$369.70
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$675.00	$13.50
	Total for MAJOR GROUP 82	$675.00	$13.50
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$10,436.25	$208.73
8734 Testing Laboratories		$20,721.71	$414.44
8742 Management Consulting Services		$2,274.55	$45.50
Other		$11,204.94	$224.10
	Total for MAJOR GROUP 87	$44,637.45	$892.77
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$33,976.96	$679.54
	Total for MAJOR GROUP 89	$33,976.96	$679.54
	Total for DIVISION I	$811,993.68	$16,239.96

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$126,045.76	$2,520.91
C	Construction	$65,963.52	$1,319.29
D	Manufacturing	$63,870.30	$1,277.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$485,429.70	$9,708.60
F	Wholesale Trade	$477,546.92	$9,550.95
G	Retail Trade	$3,263,056.85	$65,261.24
H	Finance, Insurance, And Real Estate	$67,014.98	$1,340.30
I	Services	$811,993.68	$16,239.96
	Other	$169.00	$3.38
	Total for Redfield - General	$5,361,090.71	$107,222.06

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

	Taxable	Tax Due
Other	$9,668.73	$96.69
Total for MAJOR GROUP 53	$9,668.73	$96.69

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
Other	$73,784.34	$737.85
Total for MAJOR GROUP 54	$73,784.34	$737.85

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Taxable	Tax Due
5541 Gasoline Service Station	$139,905.59	$1,399.06
Total for MAJOR GROUP 55	$139,905.59	$1,399.06

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$336,933.06	$3,369.32
5813 Drinking Places	$62,505.78	$625.05
Total for MAJOR GROUP 58	$399,438.84	$3,994.37

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
Other	$20,401.22	$204.00
Total for MAJOR GROUP 59	$20,401.22	$204.00
Total for DIVISION G	$643,198.72	$6,431.97

DIVISION: I Services

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

	Taxable	Tax Due
7011 Hotels and Motels	$124,058.14	$1,240.58
Total for MAJOR GROUP 70	$124,058.14	$1,240.58

MAJOR GROUP: 80 Health Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$131,614.19	$1,316.14

Redfield - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$643,198.72	$6,431.97
I	Services	$131,614.19	$1,316.14
	Other	$5,385.00	$53.85
	Total for Redfield - Gross Receipts	$780,197.91	$7,801.96

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

Returns Filed: September 2026

Redfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,520.91
C	Construction		$1,319.29
D	Manufacturing		$1,277.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$9,708.60
F	Wholesale Trade		$9,550.95
G	Retail Trade		$71,693.21
H	Finance, Insurance, And Real Estate		$1,340.30
I	Services		$17,556.10
	Other		$57.23
	Total for Redfield		$115,024.02

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

Reliance - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$300.49	$6.01
Total for MAJOR GROUP 17	$300.49	$6.01
Total for DIVISION C	$300.49	$6.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	($708.50)	($14.17)
Total for MAJOR GROUP 23	($708.50)	($14.17)
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$347.09	$6.94
2759 Commercial Printing, NEC	$438.20	$8.76
Other	$43.76	$0.88
Total for MAJOR GROUP 27	$829.05	$16.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,635.28	$52.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,625.50	$52.51
4813 Telephone Communications, Except Radiotelephone	$5,274.00	$105.48
4841 Cable and Other Pay Television Services	$3,567.50	$71.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,505.00	$230.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,616.80	$632.33

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$694.53	$13.89
5092 Toys and Hobby Goods and Supplies	$190.00	$3.80
Other	$296,889.38	$5,937.79
Total for MAJOR GROUP 50	$297,773.91	$5,955.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$874.94	$17.50
Other	$1,047.54	$20.96
Total for MAJOR GROUP 51	$1,922.48	$38.46
Total for DIVISION F	$299,696.39	$5,993.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,668.42	$93.37
Total for MAJOR GROUP 53	$4,668.42	$93.37
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,514.05	$90.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$79,394.39	$1,587.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,137.50	$22.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,303.67	$26.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($41.90)	($0.84)
Total for MAJOR GROUP 57	($41.90)	($0.84)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$31,714.38	$634.29
5999 Miscellaneous Retail Stores, NEC	$4,961.54	$99.24
Other	$4,482.79	$89.66
Total for MAJOR GROUP 59	$41,158.71	$823.19
Total for DIVISION G	$130,765.42	$2,615.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$357.45	$7.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Reliance - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,111.94	$82.24
7374 Computer Processing and Data Preparation and Processing Services	$168.27	$3.37
7389 Miscellaneous Business Services	$239.00	$4.78
Other	$2,949.94	$58.99
Total for MAJOR GROUP 73	$7,469.15	$149.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$363.66	$7.27
Total for MAJOR GROUP 79	$363.66	$7.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$229.16	$4.58
Total for MAJOR GROUP 87	$229.16	$4.58
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$43,370.83	$867.41

Reliance - General Recap

C	Construction	$300.49	$6.01
D	Manufacturing	$2,635.28	$52.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,616.80	$632.33
F	Wholesale Trade	$299,696.39	$5,993.94
G	Retail Trade	$130,765.42	$2,615.31
H	Finance, Insurance, And Real Estate	$357.45	$7.15
I	Services	$43,370.83	$867.41
	Other	$2,005.16	$40.10
	Total for Reliance - General	$510,747.82	$10,214.95

Reliance - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
Total for DIVISION G	N/A	N/A

Reliance - Gross Receipts Recap

Other	$14,081.89	$140.82
Total for Reliance - Gross Receipts	$14,081.89	$140.82

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

Returns Filed: September 2026

Reliance Recap

		Taxable	Tax Due
C	Construction		$6.01
D	Manufacturing		$52.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$632.33
F	Wholesale Trade		$5,993.94
G	Retail Trade		$2,615.31
H	Finance, Insurance, And Real Estate		$7.15
I	Services		$867.41
	Other		$180.92
	Total for Reliance		$10,355.77

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

Revillo - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$6,393.99	$63.94
	Total for MAJOR GROUP 17	$6,393.99	$63.94
	Total for DIVISION C	$6,409.99	$64.10
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$196.66	$1.97
2754	Commercial Printing, Gravure	$9.54	$0.10
2759	Commercial Printing, NEC	$1,420.49	$14.20
Other		$60.96	$0.61
	Total for MAJOR GROUP 27	$1,687.65	$16.88
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$13,545.88	$135.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$1,104.00	$11.04
4813	Telephone Communications, Except Radiotelephone	$4,695.46	$46.95
4841	Cable and Other Pay Television Services	$4,265.00	$42.65
Other		N/A	N/A
	Total for MAJOR GROUP 48	$10,114.45	$101.14

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,809.29	$436.55
Total for MAJOR GROUP 49	$35,809.29	$436.55
Total for DIVISION E	$47,794.24	$556.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$516.19	$5.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$355.90	$3.56
Other	$15,115.27	$151.15
Total for MAJOR GROUP 50	$15,987.36	$159.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,189.04	$171.89
Total for MAJOR GROUP 51	$17,189.04	$171.89
Total for DIVISION F	$33,176.40	$331.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,143.79	$181.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,511.79	$275.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,034.00	$30.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,205.00	$32.05
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,445.92	$34.46
Total for MAJOR GROUP 55	$3,445.92	$34.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,026.00	$10.26
5661 Shoe Stores	$977.00	$9.77
Other	$2,242.30	$22.42
Total for MAJOR GROUP 56	$4,245.30	$42.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,695.92	$66.96
Total for MAJOR GROUP 57	$6,695.92	$66.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$15,175.37	$151.75
Total for MAJOR GROUP 58	$15,175.37	$151.75
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$13,473.80	$134.74
5961 Catalog and Mail-Order Houses	$27,596.59	$275.96
5963 Direct Selling Establishments	$314.35	$3.14
5999 Miscellaneous Retail Stores, NEC	$4,928.92	$49.29
Other	$558.35	$5.58
Total for MAJOR GROUP 59	$46,872.01	$468.71
Total for DIVISION G	$107,302.30	$1,073.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Revillo - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$4,141.30	$41.41
	Total for MAJOR GROUP 72	$4,141.30	$41.41
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$754.18	$7.54
7374 Computer Processing and Data Preparation and Processing Services		$58.58	$0.59
7389 Miscellaneous Business Services		$308.60	$3.09
Other		$3,199.23	$31.99
	Total for MAJOR GROUP 73	$4,320.59	$43.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$525.15	$5.25
	Total for MAJOR GROUP 87	$525.15	$5.25
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,422.68	$34.22
	Total for MAJOR GROUP 89	$3,422.68	$34.22
	Total for DIVISION I	$68,667.12	$686.67

Revillo - General Recap

C	Construction	$6,409.99	$64.10
D	Manufacturing	$13,545.88	$135.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,794.24	$556.40
F	Wholesale Trade	$33,176.40	$331.76
G	Retail Trade	$107,302.30	$1,073.01
I	Services	$68,667.12	$686.67
	Other	$5,220.27	$52.20
	Total for Revillo - General	$282,116.20	$2,899.60

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

Returns Filed: September 2026

Revillo Recap

		Taxable	Tax Due
C	Construction		$64.10
D	Manufacturing		$135.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$556.40
F	Wholesale Trade		$331.76
G	Retail Trade		$1,073.01
I	Services		$686.67
	Other		$52.20
	Total for Revillo		$2,899.60

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

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,090.56	$21.81
Total for MAJOR GROUP 17	$1,090.56	$21.81
Total for DIVISION C	$1,719.93	$34.40
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$737.30	$14.75
2754 Commercial Printing, Gravure	$73.16	$1.46
Other	$858.09	$17.16
Total for MAJOR GROUP 27	$1,668.55	$33.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,091.91	$121.84
Total for MAJOR GROUP 35	$6,091.91	$121.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$41,625.57	$832.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,497.35	$49.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,637.35	$52.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,214.50	$64.29
4813 Telephone Communications, Except Radiotelephone	$3,977.00	$79.54

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$11,613.02	$232.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,831.02	$376.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$65,364.01	$1,307.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$629.88	$12.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,271.50	$625.43
5091 Sporting and Recreational Goods and Supplies	$554.00	$11.08
5099 Durable Goods, NEC	$2,720.51	$54.41
Other	$10,125.87	$202.52
Total for MAJOR GROUP 50	$45,301.76	$906.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,514.98	$290.31
Total for MAJOR GROUP 51	$14,514.98	$290.31
Total for DIVISION F	$59,816.74	$1,196.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,337.43	$886.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$64,626.34	$1,292.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,250.98	$105.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,902.48	$118.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,031.74	$20.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$98,728.10	$1,974.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,587.28	$351.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$25,488.36	$509.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,971.47	$39.43
Other	$22,291.59	$445.83
Total for MAJOR GROUP 56	$24,263.06	$485.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$30,627.93	$612.56
5731 Radio, Television, and Consumer Electronics Stores	$743.00	$14.86
Other	N/A	N/A
Total for MAJOR GROUP 57	$33,427.93	$668.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$57,739.24	$1,154.81
5963 Direct Selling Establishments	$1,342.34	$26.85
5999 Miscellaneous Retail Stores, NEC	$72,059.33	$1,441.18
Other	$2,524.49	$50.49
Total for MAJOR GROUP 59	$133,665.40	$2,673.33

Roscoe - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$386,485.67	$7,729.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,345.85	$46.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,417.39	$48.34
Total for MAJOR GROUP 72	$2,417.39	$48.34
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,956.98	$119.14
7359 Equipment Rental and Leasing, NEC	$2,740.80	$54.82
7372 Prepackaged Software	$10,481.81	$209.65
7374 Computer Processing and Data Preparation and Processing Services	$14,506.67	$290.14
7379 Computer Related Services, NEC	$1,617.00	$32.34
7389 Miscellaneous Business Services	$869.73	$17.40
Other	$3,453.03	$69.06
Total for MAJOR GROUP 73	$39,626.02	$792.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,530.36	$350.61
Other	$801.50	$16.03
Total for MAJOR GROUP 87	$18,331.86	$366.64
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,714.50	$114.29
Total for MAJOR GROUP 89	$5,714.50	$114.29
Total for DIVISION I	$142,316.33	$2,846.35

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

Returns Filed: September 2026

Roscoe - General Recap

		Taxable	Tax Due
C	Construction	$1,719.93	$34.40
D	Manufacturing	$41,625.57	$832.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,364.01	$1,307.28
F	Wholesale Trade	$59,816.74	$1,196.34
G	Retail Trade	$386,485.67	$7,729.75
H	Finance, Insurance, And Real Estate	$2,345.85	$46.92
I	Services	$142,316.33	$2,846.35
	Other	$625.00	$12.50
	Total for Roscoe - General	$700,299.10	$14,006.06

Roscoe Recap

		Tax Due
C	Construction	$34.40
D	Manufacturing	$832.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,307.28
F	Wholesale Trade	$1,196.34
G	Retail Trade	$7,729.75
H	Finance, Insurance, And Real Estate	$46.92
I	Services	$2,846.35
	Other	$12.50
	Total for Roscoe	$14,006.06

ITEMS OF NOTE:

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

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$22,763.47	$455.27
Total for MAJOR GROUP 17	$22,763.47	$455.27
Total for DIVISION C	$32,661.08	$653.22
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$652.06	$13.04
2741 Miscellaneous Publishing	$93.00	$1.86
2754 Commercial Printing, Gravure	$29.45	$0.59
2759 Commercial Printing, NEC	$973.87	$19.48
Other	$402.61	$8.05
Total for MAJOR GROUP 27	$2,150.99	$43.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$36,230.17	$724.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,807.56	$76.15
Total for MAJOR GROUP 42	$3,807.56	$76.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,402.50	$68.05
4813 Telephone Communications, Except Radiotelephone	$22,728.03	$454.55
4841 Cable and Other Pay Television Services	$6,482.00	$129.64
4899 Communications Services, NEC	$235.99	$4.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,870.52	$657.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,516.31	$1,602.76
Total for MAJOR GROUP 49	$74,516.31	$1,602.76
Total for DIVISION E	$111,194.39	$2,336.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$415.28	$8.31

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$1,252.22	$25.05
Other	$6,975.00	$139.49
Total for MAJOR GROUP 50	$8,642.50	$172.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$501.32	$10.03
5137 Women's, Children's, and Infants' Clothing and Accessories	$454.45	$9.09
5139 Footwear	$311.50	$6.23
5142 Packaged Frozen Foods	$454.50	$9.09
Other	$10,503.73	$210.07
Total for MAJOR GROUP 51	$12,225.50	$244.51
Total for DIVISION F	$20,868.00	$417.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,681.98	$813.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$45,984.72	$919.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,989.74	$219.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,491.24	$229.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$92,543.56	$1,850.87
5499 Miscellaneous Food Stores	$1,449.03	$28.98
Other	$579.50	$11.59
Total for MAJOR GROUP 54	$94,572.09	$1,891.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,794.57	$55.89
Total for MAJOR GROUP 55	$2,794.57	$55.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$447.00	$8.94
5651 Family Clothing Stores	$1,929.06	$38.58
5661 Shoe Stores	$603.00	$12.06
5699 Miscellaneous Apparel and Accessory Stores	$624.42	$12.49
Other	$583.50	$11.67
Total for MAJOR GROUP 56	$4,186.98	$83.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,669.45	$813.39
5731 Radio, Television, and Consumer Electronics Stores	$825.05	$16.50
5734 Computer and Computer Software Stores	$2,819.55	$56.39
Other	$4,049.35	$80.98
Total for MAJOR GROUP 57	$48,363.40	$967.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,893.21	$697.86
Total for MAJOR GROUP 58	$34,893.21	$697.86
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,920.18	$78.40
5945 Hobby, Toy, and Game Stores	$867.62	$17.35
5961 Catalog and Mail-Order Houses	$72,512.31	$1,450.22
5963 Direct Selling Establishments	$1,637.03	$32.74
5999 Miscellaneous Retail Stores, NEC	$99,886.95	$1,997.75
Other	$9,080.62	$181.62
Total for MAJOR GROUP 59	$187,904.71	$3,758.08
Total for DIVISION G	$430,190.92	$8,603.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,424.36	$28.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$351.66	$7.04
Other	$11,816.66	$236.33
Total for MAJOR GROUP 72	$12,168.32	$243.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,350.07	$47.00
7372 Prepackaged Software	$4,747.28	$94.94
7374 Computer Processing and Data Preparation and Processing Services	$539.28	$10.79
7379 Computer Related Services, NEC	$250.99	$5.02
7389 Miscellaneous Business Services	$772.96	$15.46
Other	$8,390.65	$167.81
Total for MAJOR GROUP 73	$17,051.23	$341.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$24,649.65	$492.99
Other	$35,407.57	$708.16
Total for MAJOR GROUP 75	$60,057.22	$1,201.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$7,791.00	$155.82
Other	$9,960.78	$199.22
Total for MAJOR GROUP 87	$17,751.78	$355.04
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,235.64	$184.71
Total for MAJOR GROUP 89	$9,235.64	$184.71
Total for DIVISION I	$129,491.62	$2,589.84

Rosholt - General Recap

		Taxable	Tax Due
C	Construction	$32,661.08	$653.22
D	Manufacturing	$36,230.17	$724.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,194.39	$2,336.31
F	Wholesale Trade	$20,868.00	$417.36
G	Retail Trade	$430,190.92	$8,603.77
H	Finance, Insurance, And Real Estate	$1,424.36	$28.49
I	Services	$129,491.62	$2,589.84
	Other	$679.00	$13.58
	Total for Rosholt - General	$762,739.54	$15,367.17

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

Returns Filed: September 2026

		Taxable	Tax Due
	Rosholt Recap		
C	Construction		$653.22
D	Manufacturing		$724.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,336.31
F	Wholesale Trade		$417.36
G	Retail Trade		$8,603.77
H	Finance, Insurance, And Real Estate		$28.49
I	Services		$2,589.84
	Other		$13.58
	Total for Rosholt		$15,367.17

ITEMS OF NOTE:

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

Roslyn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,740.00	$322.20
Total for MAJOR GROUP 17	$10,740.00	$322.20
Total for DIVISION C	$10,740.00	$322.20
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$157.68	$4.73
2754 Commercial Printing, Gravure	$22.64	$0.67
2759 Commercial Printing, NEC	$396.48	$11.89
Other	N/A	N/A
Total for MAJOR GROUP 27	$584.80	$17.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,181.13	$95.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,283.66	$68.51
4813 Telephone Communications, Except Radiotelephone	$4,981.78	$149.46
4841 Cable and Other Pay Television Services	$4,015.83	$120.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,287.27	$338.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,071.11	$932.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$233.94	$7.02
Other	$17,651.34	$529.54
Total for MAJOR GROUP 50	$17,885.28	$536.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,519.60	$75.59
Total for MAJOR GROUP 51	$2,519.60	$75.59
Total for DIVISION F	$20,404.88	$612.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,422.33	$102.67
Total for MAJOR GROUP 52	$3,422.33	$102.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,717.91	$81.54
Other	N/A	N/A

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$2,866.58	$86.00
MAJOR GROUP: 54 Food Stores		
Other	$90,325.09	$2,709.76
Total for MAJOR GROUP 54	$90,325.09	$2,709.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$470.33	$14.11
Other	$701.60	$21.05
Total for MAJOR GROUP 56	$1,171.93	$35.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,134.25	$184.03
Total for MAJOR GROUP 57	$6,134.25	$184.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$25,643.45	$769.32
5999 Miscellaneous Retail Stores, NEC	$1,732.86	$51.98
Other	$635.45	$19.06
Total for MAJOR GROUP 59	$28,011.76	$840.36
Total for DIVISION G	$147,620.89	$4,428.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,674.97	$110.25
Total for MAJOR GROUP 64	$3,674.97	$110.25
Total for DIVISION H	$3,863.97	$115.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$43,711.43	$1,311.34
7374 Computer Processing and Data Preparation and Processing Services	$102.83	$3.08
7389 Miscellaneous Business Services	$777.57	$23.33
Other	$3,730.27	$111.92
Total for MAJOR GROUP 73	$48,322.10	$1,449.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Roslyn - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,750.33	$112.51
		Total for MAJOR GROUP 87	$3,750.33	$112.51
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$118,838.62	$3,565.19

Roslyn - General Recap

		Taxable	Tax Due
C	Construction	$10,740.00	$322.20
D	Manufacturing	$3,181.13	$95.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,071.11	$932.14
F	Wholesale Trade	$20,404.88	$612.15
G	Retail Trade	$147,620.89	$4,428.65
H	Finance, Insurance, And Real Estate	$3,863.97	$115.92
I	Services	$118,838.62	$3,565.19
	Total for Roslyn - General	$335,720.60	$10,071.67

Roslyn Recap

C	Construction	$322.20
D	Manufacturing	$95.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$932.14
F	Wholesale Trade	$612.15
G	Retail Trade	$4,428.65
H	Finance, Insurance, And Real Estate	$115.92
I	Services	$3,565.19
	Total for Roslyn	$10,071.67

ITEMS OF NOTE:

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

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$315.58	$6.32
Other	$419.76	$8.40
Total for MAJOR GROUP 27	$735.34	$14.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$21,757.08	$435.14
Total for MAJOR GROUP 35	$21,757.08	$435.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$23,987.10	$479.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,736.99	$74.74
4813 Telephone Communications, Except Radiotelephone	$596.52	$11.93
4841 Cable and Other Pay Television Services	$7,155.37	$143.11
Total for MAJOR GROUP 48	$11,488.88	$229.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,271.79	$665.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,565.42	$31.31
5092 Toys and Hobby Goods and Supplies	$388.50	$7.77
Other	$8,400.92	$168.03
Total for MAJOR GROUP 50	$10,354.84	$207.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$649.00	$12.98
Other	$7,801.41	$156.03
Total for MAJOR GROUP 51	$8,450.41	$169.01
Total for DIVISION F	$18,805.25	$376.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$500.83	$10.02
Total for MAJOR GROUP 52	$500.83	$10.02
MAJOR GROUP: 53 General Merchandise Stores		

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$3,681.50	$73.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,613.50	$92.27
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$439.02	$8.78
Total for MAJOR GROUP 55	$439.02	$8.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$546.50	$10.93
5651 Family Clothing Stores	$1,118.26	$22.37
Other	$384.00	$7.68
Total for MAJOR GROUP 56	$2,048.76	$40.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$11,098.41	$221.97
Other	($694.48)	($13.89)
Total for MAJOR GROUP 57	$10,403.93	$208.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$35,315.36	$706.32
5963 Direct Selling Establishments	$933.52	$18.67
5999 Miscellaneous Retail Stores, NEC	$2,251.60	$45.03
Other	$10,330.61	$206.61
Total for MAJOR GROUP 59	$48,831.09	$976.63
Total for DIVISION G	$67,282.05	$1,345.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,084.93	$41.69
7349 Building Cleaning and Maintenance Services, NEC	$1,064.52	$21.30
7372 Prepackaged Software	$2,981.37	$59.63
7389 Miscellaneous Business Services	$289.24	$5.79
Other	$382.16	$7.65
Total for MAJOR GROUP 73	$6,802.22	$136.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Saint Lawrence - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$7,776.73	$155.53
		Total for MAJOR GROUP 87	$7,776.73	$155.53
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$75,662.69	$1,513.27

Saint Lawrence - General Recap

		Taxable	Tax Due
D	Manufacturing	$23,987.10	$479.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,271.79	$665.43
F	Wholesale Trade	$18,805.25	$376.12
G	Retail Trade	$67,282.05	$1,345.66
I	Services	$75,662.69	$1,513.27
	Other	$367.00	$7.34
	Total for Saint Lawrence - General	$219,375.88	$4,387.57

Saint Lawrence Recap

		Tax Due
D	Manufacturing	$479.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$665.43
F	Wholesale Trade	$376.12
G	Retail Trade	$1,345.66
I	Services	$1,513.27
	Other	$7.34
	Total for Saint Lawrence	$4,387.57

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Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,705.96	$194.12
Other	$106,952.25	$2,139.04
Total for MAJOR GROUP 07	$116,658.21	$2,333.16
Total for DIVISION A	$118,269.95	$2,365.39
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,290.91	$385.81
Total for MAJOR GROUP 17	$19,290.91	$385.81
Total for DIVISION C	$19,750.91	$395.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,827.86	$76.56
Other	$392.97	$7.86
Total for MAJOR GROUP 20	$4,220.83	$84.42
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,990.39	$119.80
2721 Periodicals: Publishing, or Publishing and Printing	$4,736.85	$94.73
2731 Books: Publishing, or Publishing and Printing	$1,160.20	$23.20
2741 Miscellaneous Publishing	$2,051.00	$41.02
2752 Commercial Printing, Lithographic	$547.04	$10.94
2754 Commercial Printing, Gravure	$1,395.54	$27.91
2759 Commercial Printing, NEC	$2,078.43	$41.57
Other	N/A	N/A
Total for MAJOR GROUP 27	$18,084.95	$361.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,004.82	$40.10
Total for MAJOR GROUP 28	$2,004.82	$40.10
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A

	Taxable	Tax Due
Salem - General *continued...*		
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$82,783.64	$1,655.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,899.00	$537.98
4813 Telephone Communications, Except Radiotelephone	$53,782.28	$1,075.64
4841 Cable and Other Pay Television Services	$15,187.50	$303.75
4899 Communications Services, NEC	$242.79	$4.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$96,129.57	$1,922.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$112,223.00	$2,244.46
Total for MAJOR GROUP 49	$112,223.00	$2,244.46
Total for DIVISION E	$221,443.07	$4,428.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$542.97	$10.86
5044 Office Equipment	$3,475.01	$69.50
5045 Computers and Computer Peripheral Equipment and Software	$6,405.49	$128.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$919.25	$18.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,838.66	$36.77
5091 Sporting and Recreational Goods and Supplies	$973.00	$19.46
5092 Toys and Hobby Goods and Supplies	$6,830.40	$136.61
5099 Durable Goods, NEC	$3,518.14	$70.36
Other	$98,882.86	$1,977.68

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$123,385.78	$2,467.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$402.40	$8.05
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,574.50	$31.49
5136 Men's and Boys' Clothing and Furnishings	$332.27	$6.65
5137 Women's, Children's, and Infants' Clothing and Accessories	$411.80	$8.24
5139 Footwear	$488.36	$9.77
5141 Groceries, General Line	$11,738.66	$234.77
5142 Packaged Frozen Foods	$1,590.50	$31.81
5191 Farm Supplies	$9,707.60	$194.15
Other	$167,986.24	$3,359.73
Total for MAJOR GROUP 51	$194,232.33	$3,884.66
Total for DIVISION F	$317,618.11	$6,352.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$181,368.01	$3,627.35
5251 Hardware Stores	$12,154.50	$243.09
Total for MAJOR GROUP 52	$193,522.51	$3,870.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,020.40	$700.41
5399 Miscellaneous General Merchandise Stores	$743.90	$14.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$269,369.69	$5,387.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,355.21	$47.10
Other	$354,084.96	$7,081.71
Total for MAJOR GROUP 54	$356,440.17	$7,128.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,690.84	$933.81
Other	$58,844.59	$1,176.89
Total for MAJOR GROUP 55	$105,535.43	$2,110.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,083.94	$21.68
5632 Women's Accessory and Specialty Stores	$890.69	$17.81
5651 Family Clothing Stores	$4,257.83	$85.16
5661 Shoe Stores	$1,307.86	$26.16
5699 Miscellaneous Apparel and Accessory Stores	$710.69	$14.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,287.01	$165.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,323.33	$166.47
5731 Radio, Television, and Consumer Electronics Stores	$7,244.35	$144.89
5734 Computer and Computer Software Stores	$1,844.64	$36.90
5736 Musical Instruments Stores	$244.69	$4.90
Other	$760.00	$15.20
Total for MAJOR GROUP 57	$18,417.01	$368.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,323.03	$806.46
5813 Drinking Places	$162,336.37	$3,246.73
Total for MAJOR GROUP 58	$202,659.40	$4,053.19
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,950.27	$119.00
5941 Sporting Goods Stores and Bicycle Shops	$13,261.15	$265.22
5942 Book Stores	$470.73	$9.42
5947 Gift, Novelty, and Souvenir Shops	$188.23	$3.77
5961 Catalog and Mail-Order Houses	$262,118.66	$5,242.41
5963 Direct Selling Establishments	$5,565.85	$111.31

Salem - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$157,318.02	$3,146.34
Other		$6,541.68	$130.84
	Total for MAJOR GROUP 59	$451,414.59	$9,028.31
	Total for DIVISION G	$1,605,645.81	$32,112.95
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$237.48	$4.75
	Total for MAJOR GROUP 60	$237.48	$4.75
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$3,883.58	$77.67
	Total for MAJOR GROUP 61	$3,883.58	$77.67
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$7,488.42	$149.77
Other		N/A	N/A
	Total for MAJOR GROUP 65	$9,213.42	$184.27
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$21,358.06	$427.16
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$23,333.91	$466.68
	Total for MAJOR GROUP 70	$23,333.91	$466.68
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$2,283.04	$45.66
7231 Beauty Shops		$13,327.39	$266.55
7299 Miscellaneous Personal Services, NEC		$1,499.46	$29.99
Other		$47,396.34	$947.92
	Total for MAJOR GROUP 72	$64,506.23	$1,290.12
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,874.62	$57.49
7349 Building Cleaning and Maintenance Services, NEC		$4,557.28	$91.15
7359 Equipment Rental and Leasing, NEC		$4,793.82	$95.87
7371 Computer Programming Services		$3,577.89	$71.56
7372 Prepackaged Software		$27,798.33	$555.97
7373 Computer Integrated Systems Design		$590.02	$11.80
7374 Computer Processing and Data Preparation and Processing Services		$6,755.85	$135.13
7379 Computer Related Services, NEC		$3,667.27	$73.35
7382 Security Systems Services		$5,644.41	$112.89
7389 Miscellaneous Business Services		$3,864.27	$77.29
Other		$1,643.71	$32.87
	Total for MAJOR GROUP 73	$65,767.47	$1,315.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$298,478.89	$5,969.58
	Total for MAJOR GROUP 75	$298,478.89	$5,969.58
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,678.16	$33.56
Other		N/A	N/A
	Total for MAJOR GROUP 76	$24,403.80	$488.07

Salem - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$18,778.29	$375.57
Other		N/A	N/A
	Total for MAJOR GROUP 79	$22,877.16	$457.55
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$1,805.49	$36.11
	Total for MAJOR GROUP 82	$1,805.49	$36.11
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,394.58	$47.90
8742 Management Consulting Services		$6,885.88	$137.72
Other		$14,969.24	$299.39
	Total for MAJOR GROUP 87	$24,249.70	$485.01
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$18,037.00	$360.74
	Total for MAJOR GROUP 89	$18,037.00	$360.74
	Total for DIVISION I	$572,331.15	$11,446.66

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$118,269.95	$2,365.39
C	Construction	$19,750.91	$395.01
D	Manufacturing	$82,783.64	$1,655.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$221,443.07	$4,428.86
F	Wholesale Trade	$317,618.11	$6,352.39
G	Retail Trade	$1,605,645.81	$32,112.95
H	Finance, Insurance, And Real Estate	$21,358.06	$427.16
I	Services	$572,331.15	$11,446.66
	Other	$67.00	$1.34
	Total for Salem - General	$2,959,267.70	$59,185.42

Salem - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$97,286.99	$972.87
	Total for MAJOR GROUP 54	$97,286.99	$972.87
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$140,454.23	$1,404.53
Other		N/A	N/A
	Total for MAJOR GROUP 58	$180,486.70	$1,804.86
MAJOR GROUP: 59 Miscellaneous Retail			

Salem - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$283,637.58	$2,836.37
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$5,719.23	$57.20

Salem - Gross Receipts Recap

G	Retail Trade	$283,637.58	$2,836.37
I	Services	$5,719.23	$57.20
	Total for Salem - Gross Receipts	$289,356.81	$2,893.57

Salem Recap

A	Agriculture, Forestry, And Fishing	$2,365.39
C	Construction	$395.01
D	Manufacturing	$1,655.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,428.86
F	Wholesale Trade	$6,352.39
G	Retail Trade	$34,949.32
H	Finance, Insurance, And Real Estate	$427.16
I	Services	$11,503.86
	Other	$1.34
	Total for Salem	$62,078.99

ITEMS OF NOTE:

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

Scotland - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$12,142.26	$242.84
Other		N/A	N/A
	Total for MAJOR GROUP 07	$14,929.26	$298.58
	Total for DIVISION A	$14,929.26	$298.58
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$18,367.56	$367.35
1799 Special Trade Contractors, NEC		$1,297.34	$25.95
Other		N/A	N/A
	Total for MAJOR GROUP 17	$33,550.22	$671.01
	Total for DIVISION C	$35,194.06	$703.89
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$72,531.96	$1,450.64
	Total for MAJOR GROUP 20	$72,531.96	$1,450.64
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$384.50	$7.69
	Total for MAJOR GROUP 23	$384.50	$7.69
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		$232,331.96	$4,646.64
	Total for MAJOR GROUP 24	$232,331.96	$4,646.64
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$927.33	$18.55
2721 Periodicals: Publishing, or Publishing and Printing		$318.32	$6.37
2741 Miscellaneous Publishing		$66.00	$1.32
2754 Commercial Printing, Gravure		$99.85	$2.00
2759 Commercial Printing, NEC		$653.80	$13.08
Other		$828.50	$16.57
	Total for MAJOR GROUP 27	$2,893.80	$57.89
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$166,073.73	$3,321.48
	Total for MAJOR GROUP 28	$166,073.73	$3,321.48
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$488,612.57	$9,772.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,645.67	$292.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,585.67	$311.71
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,567.00	$351.34
4813 Telephone Communications, Except Radiotelephone	$28,238.30	$564.77
4841 Cable and Other Pay Television Services	$11,776.00	$235.52
4899 Communications Services, NEC	$72.00	$1.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,671.30	$1,153.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$241,073.38	$4,821.47
Total for MAJOR GROUP 49	$241,073.38	$4,821.47
Total for DIVISION E	$317,731.56	$6,354.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$593.76	$11.88
5044 Office Equipment	$1,881.80	$37.64
5045 Computers and Computer Peripheral Equipment and Software	$2,150.54	$43.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,973.00	$139.46
5049 Professional Equipment and Supplies, NEC	$6,646.81	$132.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,653.25	$253.07
5074 Plumbing and Heating Equipment and Supplies	$10,267.26	$205.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,198.88	$23.97
5091 Sporting and Recreational Goods and Supplies	$213.00	$4.26
5092 Toys and Hobby Goods and Supplies	$2,102.00	$42.04
Other	$127,739.08	$2,554.78
Total for MAJOR GROUP 50	$172,419.38	$3,448.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$462.50	$9.25
5137 Women's, Children's, and Infants' Clothing and Accessories	$472.10	$9.44
5142 Packaged Frozen Foods	$638.00	$12.76
5149 Groceries and Related Products, NEC	$201.00	$4.02
5191 Farm Supplies	$673.22	$13.47
5199 Nondurable Goods, NEC	$1,474.56	$29.49
Other	$3,343.28	$66.87
Total for MAJOR GROUP 51	$7,264.66	$145.30

Scotland - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$179,684.04	$3,593.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,861.29	$877.23
5251 Hardware Stores	$19,682.57	$393.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,282.52	$1,305.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$54,028.43	$1,080.56
5399 Miscellaneous General Merchandise Stores	$4,401.21	$88.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$58,417.64	$1,168.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$305,272.50	$6,105.46
5499 Miscellaneous Food Stores	$625.59	$12.51
Other	$2,523.34	$50.47
Total for MAJOR GROUP 54	$308,421.43	$6,168.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$78,193.07	$1,563.87
Other	$3,005.01	$60.10
Total for MAJOR GROUP 55	$81,198.08	$1,623.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$633.66	$12.67
5651 Family Clothing Stores	$2,112.49	$42.25
5661 Shoe Stores	$982.00	$19.64
5699 Miscellaneous Apparel and Accessory Stores	$191.61	$3.83
Other	$487.15	$9.74
Total for MAJOR GROUP 56	$4,406.91	$88.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,461.64	$69.23
5731 Radio, Television, and Consumer Electronics Stores	$971.00	$19.42
5734 Computer and Computer Software Stores	$917.53	$18.35
5736 Musical Instruments Stores	$1,578.39	$31.57
Other	$5,788.48	$115.77
Total for MAJOR GROUP 57	$12,717.04	$254.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$70,473.36	$1,409.47
Total for MAJOR GROUP 58	$70,473.36	$1,409.47
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$489.30	$9.79
5941 Sporting Goods Stores and Bicycle Shops	$2,424.35	$48.49
5942 Book Stores	$181.45	$3.63
5943 Stationery Stores	$1,607.96	$32.16
5961 Catalog and Mail-Order Houses	$159,161.57	$3,183.25
5963 Direct Selling Establishments	$3,870.46	$77.41
5999 Miscellaneous Retail Stores, NEC	$86,351.66	$1,727.03
Other	$10,334.70	$206.70
Total for MAJOR GROUP 59	$264,421.45	$5,288.46
Total for DIVISION G	$865,338.43	$17,306.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$5,639.91	$112.80
Total for MAJOR GROUP 64	$5,639.91	$112.80
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,998.38	$119.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,601.85	$192.04
7299 Miscellaneous Personal Services, NEC	$5,275.03	$105.50
Other	$44,050.92	$881.02
Total for MAJOR GROUP 72	$58,927.80	$1,178.56
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,924.50	$58.49
7349 Building Cleaning and Maintenance Services, NEC	$5,265.51	$105.31
7359 Equipment Rental and Leasing, NEC	$6,297.95	$125.95
7372 Prepackaged Software	$16,514.32	$330.28
7374 Computer Processing and Data Preparation and Processing Services	$7,321.63	$146.43
7379 Computer Related Services, NEC	$2,632.66	$52.65
7389 Miscellaneous Business Services	$18,374.34	$367.49
Other	$9,091.12	$181.83
Total for MAJOR GROUP 73	$68,422.03	$1,368.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,023.59	$280.47
Total for MAJOR GROUP 75	$14,023.59	$280.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$44,770.57	$895.41
Other	N/A	N/A
Total for MAJOR GROUP 79	$45,474.88	$909.50
MAJOR GROUP: 80 Health Services		
Other	$18,332.26	$366.65
Total for MAJOR GROUP 80	$18,332.26	$366.65
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,546.25	$110.92
8742 Management Consulting Services	$78,099.40	$1,561.99
Other	N/A	N/A
Total for MAJOR GROUP 87	$88,568.59	$1,771.37

		Taxable	Tax Due
Scotland - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$13,652.00	$273.04
	Total for MAJOR GROUP 89	$13,652.00	$273.04
	Total for DIVISION I	$312,734.75	$6,254.69

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$14,929.26	$298.58
C	Construction	$35,194.06	$703.89
D	Manufacturing	$488,612.57	$9,772.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$317,731.56	$6,354.63
F	Wholesale Trade	$179,684.04	$3,593.69
G	Retail Trade	$865,338.43	$17,306.80
H	Finance, Insurance, And Real Estate	$5,998.38	$119.97
I	Services	$312,734.75	$6,254.69
	Other	$535.50	$10.71
	Total for Scotland - General	$2,220,758.55	$44,415.23

Scotland Recap

A	Agriculture, Forestry, And Fishing	$298.58
C	Construction	$703.89
D	Manufacturing	$9,772.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,354.63
F	Wholesale Trade	$3,593.69
G	Retail Trade	$17,306.80
H	Finance, Insurance, And Real Estate	$119.97
I	Services	$6,254.69
	Other	$10.71
	Total for Scotland	$44,415.23

ITEMS OF NOTE:

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

Selby - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$43,390.29	$867.80
	Total for MAJOR GROUP 07	$43,390.29	$867.80
	Total for DIVISION A	$43,390.29	$867.80
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$7,717.02	$154.34
Other		$3,644.68	$72.89
	Total for MAJOR GROUP 17	$11,361.70	$227.23
	Total for DIVISION C	$17,906.70	$358.13
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$2,953.33	$59.07
	Total for MAJOR GROUP 20	$2,953.33	$59.07
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$495.19	$9.90
2721 Periodicals: Publishing, or Publishing and Printing		$432.29	$8.64
2741 Miscellaneous Publishing		$83.50	$1.67
2754 Commercial Printing, Gravure		$55.56	$1.11
2759 Commercial Printing, NEC		$1,621.75	$32.43
Other		$324.50	$6.49
	Total for MAJOR GROUP 27	$3,012.79	$60.24
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,203.93	$24.08
	Total for MAJOR GROUP 28	$1,203.93	$24.08
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$38,045.33	$760.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,331.28	$106.63
Total for MAJOR GROUP 42	$5,331.28	$106.63
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,401.00	$588.02
4813 Telephone Communications, Except Radiotelephone	$13,865.17	$277.30
4841 Cable and Other Pay Television Services	$21,447.87	$428.96
4899 Communications Services, NEC	$166.98	$3.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,882.52	$1,297.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$114,426.22	$2,288.54
Total for MAJOR GROUP 49	$114,426.22	$2,288.54
Total for DIVISION E	$216,394.75	$4,327.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,049.50	$20.99
5044 Office Equipment	$2,208.47	$44.17
5045 Computers and Computer Peripheral Equipment and Software	$2,113.89	$42.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,860.50	$177.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,814.50	$56.29
5092 Toys and Hobby Goods and Supplies	$1,011.00	$20.22
Other	$57,057.51	$1,141.14
Total for MAJOR GROUP 50	$75,115.37	$1,502.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,117.00	$42.34
5142 Packaged Frozen Foods	$155.00	$3.10
Other	$22,586.57	$451.73
Total for MAJOR GROUP 51	$24,858.57	$497.17
Total for DIVISION F	$99,973.94	$1,999.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,130.33	$1,502.61
5251 Hardware Stores	$6,503.49	$130.07
Total for MAJOR GROUP 52	$81,633.82	$1,632.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,472.50	$249.45
5331 Variety Stores	$144,022.53	$2,880.46
5399 Miscellaneous General Merchandise Stores	$361.00	$7.22
Total for MAJOR GROUP 53	$156,856.03	$3,137.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,038.38	$20.77
Other	$2,966.98	$59.34
Total for MAJOR GROUP 54	$4,005.36	$80.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,715.99	$134.32
5541 Gasoline Service Station	$213,436.04	$4,268.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$236,251.09	$4,725.02

	Taxable	Tax Due
Selby - General *continued...*		
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$578.50	$11.57
5651 Family Clothing Stores	$4,121.39	$82.43
5661 Shoe Stores	$781.00	$15.62
Other	$462.07	$9.25
Total for MAJOR GROUP 56	$5,942.96	$118.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$962.10	$19.24
Other	$6,095.86	$121.92
Total for MAJOR GROUP 57	$7,057.96	$141.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$39,854.16	$797.08
Total for MAJOR GROUP 58	$39,854.16	$797.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,177.94	$103.56
5961 Catalog and Mail-Order Houses	$110,359.75	$2,207.20
5963 Direct Selling Establishments	$6,813.64	$136.27
5999 Miscellaneous Retail Stores, NEC	$70,421.24	$1,408.43
Other	$2,243.15	$44.86
Total for MAJOR GROUP 59	$195,015.72	$3,900.32
Total for DIVISION G	$726,617.10	$14,532.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$49,660.42	$993.21
Total for MAJOR GROUP 65	$49,660.42	$993.21
Total for DIVISION H	$68,203.44	$1,364.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,616.61	$52.33
Other	$6,951.98	$139.04
Total for MAJOR GROUP 72	$9,568.59	$191.37
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,146.20	$42.92
7349 Building Cleaning and Maintenance Services, NEC	$4,486.51	$89.73
7359 Equipment Rental and Leasing, NEC	$7,700.38	$154.01
7372 Prepackaged Software	$22,865.09	$457.31
7373 Computer Integrated Systems Design	$893.95	$17.88
7374 Computer Processing and Data Preparation and Processing Services	$932.10	$18.64
7382 Security Systems Services	$3,580.00	$71.60
7389 Miscellaneous Business Services	$1,530.76	$30.61
Other	$6,222.61	$124.46
Total for MAJOR GROUP 73	$50,357.60	$1,007.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,813.61	$296.27

Selby - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 75	$14,813.61	$296.27
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$12,164.04	$243.28
		Total for MAJOR GROUP 79	$12,164.04	$243.28
MAJOR GROUP:	80	Health Services		
Other			$7,423.46	$148.47
		Total for MAJOR GROUP 80	$7,423.46	$148.47
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721		Accounting, Auditing, and Bookkeeping Services	$1,196.00	$23.92
Other			$30,740.97	$614.82
		Total for MAJOR GROUP 87	$31,936.97	$638.74
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$221,742.04	$4,434.85

Selby - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$43,390.29	$867.80
C	Construction	$17,906.70	$358.13
D	Manufacturing	$38,045.33	$760.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$216,394.75	$4,327.91
F	Wholesale Trade	$99,973.94	$1,999.46
G	Retail Trade	$726,617.10	$14,532.37
H	Finance, Insurance, And Real Estate	$68,203.44	$1,364.07
I	Services	$221,742.04	$4,434.85
	Total for Selby - General	$1,432,273.59	$28,645.49

Selby Recap

A	Agriculture, Forestry, And Fishing	$867.80
C	Construction	$358.13
D	Manufacturing	$760.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,327.91
F	Wholesale Trade	$1,999.46
G	Retail Trade	$14,532.37
H	Finance, Insurance, And Real Estate	$1,364.07
I	Services	$4,434.85
	Total for Selby	$28,645.49

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Sherman - General

		Taxable	Tax Due
DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
No SIC No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2741 Miscellaneous Publishing		$71.00	$0.71
2754 Commercial Printing, Gravure		$130.77	$1.31
Other		$1,221.03	$12.21
	Total for MAJOR GROUP 27	$1,422.80	$14.23
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$389.09	$3.89
	Total for MAJOR GROUP 28	$389.09	$3.89
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$21,066.88	$210.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$2,039.00	$20.39
	Total for MAJOR GROUP 42	$2,039.00	$20.39
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			

Sherman - General *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*			
4812 Radiotelephone Communications		$1,452.00	$14.52
4813 Telephone Communications, Except Radiotelephone		$1,328.56	$13.29
4841 Cable and Other Pay Television Services		$2,057.00	$20.57
Other		N/A	N/A
	Total for MAJOR GROUP 48	$4,848.56	$48.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$14,144.56	$141.45
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5092 Toys and Hobby Goods and Supplies		$2,695.00	$26.95
Other		$3,620.31	$36.20
	Total for MAJOR GROUP 50	$6,315.31	$63.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$490.00	$4.90
5137 Women's, Children's, and Infants' Clothing and Accessories		$700.00	$7.00
5142 Packaged Frozen Foods		$710.00	$7.10
Other		$1,907.00	$19.07
	Total for MAJOR GROUP 51	$3,807.00	$38.07
	Total for DIVISION F	$10,122.31	$101.22
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$1,918.00	$19.18
	Total for MAJOR GROUP 53	$1,918.00	$19.18
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$768.01	$7.68
	Total for MAJOR GROUP 54	$768.01	$7.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		$9,102.00	$91.02
5661 Shoe Stores		$234.00	$2.34
5699 Miscellaneous Apparel and Accessory Stores		$366.00	$3.66
Other		$475.00	$4.75
	Total for MAJOR GROUP 56	$10,177.00	$101.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$1,374.31	$13.74
	Total for MAJOR GROUP 57	$1,374.31	$13.74
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$257.00	$2.57
5961 Catalog and Mail-Order Houses		$38,901.87	$389.02
5963 Direct Selling Establishments		$1,268.00	$12.68
5999 Miscellaneous Retail Stores, NEC		$2,595.85	$25.95
Other		$1,406.95	$14.07
	Total for MAJOR GROUP 59	$44,429.67	$444.29
	Total for DIVISION G	$64,955.03	$649.54

Sherman - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,111.00	$11.11
	Total for MAJOR GROUP 72	$1,111.00	$11.11
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$493.00	$4.93
7374 Computer Processing and Data Preparation and Processing Services		$795.00	$7.95
7379 Computer Related Services, NEC		$516.99	$5.17
7382 Security Systems Services		$3,876.00	$38.76
7389 Miscellaneous Business Services		$1,072.88	$10.73
Other		$1,555.02	$15.55
	Total for MAJOR GROUP 73	$8,308.89	$83.09
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$2,134.34	$21.35
	Total for MAJOR GROUP 87	$2,134.34	$21.35
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$24,653.23	$246.54

Sherman - General Recap

D	Manufacturing	$21,066.88	$210.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,144.56	$141.45
F	Wholesale Trade	$10,122.31	$101.22
G	Retail Trade	$64,955.03	$649.54
I	Services	$24,653.23	$246.54
	Other	$11,827.51	$118.27
	Total for Sherman - General	$146,769.52	$1,467.69

Sherman Recap

D	Manufacturing	$210.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141.45
F	Wholesale Trade	$101.22
G	Retail Trade	$649.54
I	Services	$246.54
	Other	$118.27
	Total for Sherman	$1,467.69

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

Returns Filed: September 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0139 Field Crops, Except Cash Grains, NEC	$7,536.78	$150.74
0181 Ornamental Floriculture and Nursery Products	$174,699.02	$3,493.98
Other	$72,677.59	$1,453.55
Total for MAJOR GROUP 01	$254,913.39	$5,098.27
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$8,829.83	$176.60
Total for MAJOR GROUP 02	$8,829.83	$176.60
MAJOR GROUP: 07 Agricultural Services		
0723 Crop Preparation Services for Market, Except Cotton Ginning	$21,657.00	$433.14
0741 Veterinary Services for Livestock	$460,534.45	$9,210.69
0742 Veterinary Services for Animal Specialties	$2,713,504.69	$54,270.08
0752 Animal Specialty Services, Except Veterinary	$1,136,567.90	$22,731.37
0781 Landscape Counseling and Planning	$697,406.67	$13,948.15
0782 Lawn and Garden Services	$7,295,195.43	$146,393.51
0783 Ornamental Shrub and Tree Services	$1,071,347.04	$21,426.94
Other	$29,637.87	$592.76
Total for MAJOR GROUP 07	$13,425,851.05	$269,006.64
MAJOR GROUP: 08 Forestry		
Other	$38,172.97	$763.46
Total for MAJOR GROUP 08	$38,172.97	$763.46
Total for DIVISION A	$13,727,767.24	$275,044.97
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
1382 Oil and Gas Field Exploration Services	$221,288.00	$4,425.76
Total for MAJOR GROUP 13	$221,288.00	$4,425.76
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$105,743.97	$2,114.88
Total for MAJOR GROUP 14	$105,743.97	$2,114.88
Total for DIVISION B	$327,031.97	$6,540.64
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$222,592.11	$4,451.85
1522 General Contractors - Residential Buildings Other Than Single-Family	$208,842.25	$4,655.43
1531 Operative Builders	$61,717.65	$1,234.35
1541 General Contractors - Industrial Buildings and Warehouses	$58,583.63	$1,171.67
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$13,869.33	$277.38
Total for MAJOR GROUP 15	$565,604.97	$11,790.68
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$427,367.60	$8,550.09
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$174,761.61	$3,495.23
1629 Heavy Construction, NEC	$149,381.50	$2,987.64
Total for MAJOR GROUP 16	$751,510.71	$15,032.96
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,913,896.01	$78,277.91
1721 Painting and Paper Hanging	$178,568.37	$4,092.96
1731 Electrical Work	$2,981,139.49	$59,622.79
1741 Masonry, Stone Setting, and Other Stone Work	$139,986.44	$2,799.74
1742 Plastering, Drywall, Acoustical, and Insulation Work	$72,612.88	$1,452.25
1743 Terrazzo, Tile, Marble, and Mosaic Work	$132,583.84	$2,651.67

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1751 Carpentry Work	$796,078.94	$15,921.58
1752 Floor Laying and Other Floor Work, NEC	$660,933.61	$13,218.68
1761 Roofing, Siding, and Sheet Metal Work	$456,456.95	$9,129.13
1771 Concrete Work	$1,670,092.72	$33,401.88
1791 Structural Steel Erection	$122,779.14	$2,455.58
1793 Glass and Glazing Work	$460,897.87	$9,217.96
1794 Excavation Work	$721,604.23	$14,432.09
1796 Installation or Erection of Building Equipment, NEC	$404,916.26	$8,098.35
1799 Special Trade Contractors, NEC	$2,635,898.20	$52,689.96
Total for MAJOR GROUP 17	$15,348,444.95	$307,462.53
Total for DIVISION C	$16,665,560.63	$334,286.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2015 Poultry Slaughtering and Processing	$488.67	$9.77
2043 Cereal Breakfast Foods	$3,866.96	$77.34
2047 Dog and Cat Food	$30,750.13	$615.00
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$94,039.79	$1,880.80
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$258,620.47	$5,172.41
2052 Cookies and Crackers	$1,598.71	$31.97
2082 Malt Beverages	$500,322.52	$10,006.47
2086 Bottled and Canned Soft Drinks and Carbonated Water	$568,711.88	$12,391.56
2099 Food Preparations, NEC	$75,995.65	$1,519.91
Other	$1,083,348.77	$21,666.97
Total for MAJOR GROUP 20	$2,617,743.55	$53,372.20
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$8,041.00	$160.82
Other	$28,782.45	$575.65
Total for MAJOR GROUP 22	$36,823.45	$736.47
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$10,427.30	$208.55
2389 Apparel and Accessories, NEC	$487,663.14	$9,753.27
2394 Canvas and Related Products	$24,695.08	$493.90
2396 Automotive Trimmings, Apparel Findings, and Related Products	$14,410.07	$288.20
2399 Fabricated Textile Products, NEC	$4,003.00	$80.06
Other	$26,390.94	$527.83
Total for MAJOR GROUP 23	$567,589.53	$11,351.81
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	$326,644.21	$6,532.88
2426 Hardwood Dimension and Flooring Mills	$22,261.00	$445.22
2439 Structural Wood Members, NEC	$2,125,552.45	$42,511.05
2499 Wood Products, NEC	$345,193.95	$6,903.88
Other	$390,630.80	$7,812.61
Total for MAJOR GROUP 24	$3,210,282.41	$64,205.64
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$45,029.92	$900.60
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood	$6,896.22	$137.92
Other	$67,046.42	$1,340.93
Total for MAJOR GROUP 25	$118,972.56	$2,379.45
MAJOR GROUP: 26 Paper And Allied Products		
2679 Converted Paper and Paperboard Products, NEC	$45,317.68	$906.36
Other	$774,155.86	$15,483.11
Total for MAJOR GROUP 26	$819,473.54	$16,389.47
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: D	**Manufacturing *continued...***		
2711	Newspapers: Publishing, or Publishing and Printing	$477,818.41	$9,556.37
2721	Periodicals: Publishing, or Publishing and Printing	$93,319.18	$1,866.40
2731	Books: Publishing, or Publishing and Printing	$270,240.56	$5,404.82
2732	Book Printing	$13,549.24	$270.98
2741	Miscellaneous Publishing	$167,185.21	$3,343.71
2752	Commercial Printing, Lithographic	$221,459.39	$4,429.18
2754	Commercial Printing, Gravure	$329,256.77	$6,585.12
2759	Commercial Printing, NEC	$1,285,628.37	$25,712.57
2771	Greeting Cards	$3,711.25	$74.23
Other		N/A	N/A
	Total for MAJOR GROUP 27	$2,896,474.88	$57,929.51
MAJOR GROUP: 28	Chemicals And Allied Products		
2813	Industrial Gases	$625,406.27	$12,508.13
2819	Industrial Inorganic Chemicals, NEC	$108,260.00	$2,165.20
2821	Plastics Materials, Synthetic and Resins, and Nonvulcanizable Elastomers	$3,276.50	$65.53
2833	Medicinal Chemicals and Botanical Products	$14,439.01	$288.78
2834	Pharmaceutical Preparations	$69,001.03	$1,380.02
2841	Soaps and Other Detergents, Except Specialty Cleaners	$113,976.70	$2,279.52
2844	Perfumes, Cosmetics, and Other Toilet Preparations	$34,055.78	$681.12
2851	Paints, Varnishes, Lacquers, Enamels and Allied Products	$1,701.50	$34.03
2869	Industrial Organic Chemicals, NEC	$32,610.21	$652.21
2899	Chemicals and Chemical Preparations, NEC	$3,107.03	$62.14
Other		$237,383.35	$4,747.67
	Total for MAJOR GROUP 28	$1,243,217.38	$24,864.35
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		$626,104.75	$12,522.10
	Total for MAJOR GROUP 29	$626,104.75	$12,522.10
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069	Fabricated Rubber Products, NEC	$34,079.49	$681.59
3085	Plastics Bottles	$407,105.15	$8,142.10
3086	Plastics Foam Products	$15,368.75	$307.38
3089	Plastics Products, NEC	$128,710.96	$2,574.21
Other		$306,493.07	$6,129.86
	Total for MAJOR GROUP 30	$891,757.42	$17,835.14
MAJOR GROUP: 31	Leather And Leather Products		
3199	Leather Goods, NEC	$14,103.50	$282.07
Other		N/A	N/A
	Total for MAJOR GROUP 31	$15,043.00	$300.86
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3272	Concrete Products, Except Block and Brick	$1,128,760.12	$22,575.20
3273	Ready-Mixed Concrete	$10,163,212.35	$203,264.24
3291	Abrasive Products	$4,345.81	$86.92
Other		$794,240.58	$15,884.81
	Total for MAJOR GROUP 32	$12,090,558.86	$241,811.17
MAJOR GROUP: 33	Primary Metal Industries		
Other		$1,013,242.50	$20,264.85
	Total for MAJOR GROUP 33	$1,013,242.50	$20,264.85
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429	Hardware, NEC	$87,138.68	$1,742.77
3441	Fabricated Structural Metal	$318,106.17	$6,362.12
3442	Metal Doors, Sash, Frames, Molding, and Trim	$46,186.56	$923.73
3444	Sheet Metal Work	$41,554.09	$831.08
3479	Coating, Engraving, and Allied Services, NEC	$681.00	$13.62
3482	Small Arms Ammunition	$22,254.98	$445.10
3484	Small Arms	$12,859.30	$257.19
3499	Fabricated Metal Products, NEC	$194,705.82	$3,894.12
Other		$332,041.92	$6,640.83
	Total for MAJOR GROUP 34	$1,055,528.52	$21,110.56

Sioux Falls - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$422,099.12	$8,441.98
3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment	$1,896.92	$37.94
3531 Construction Machinery and Equipment	$142,926.95	$2,858.54
3546 Power-Driven Handtools	$2,369.37	$47.39
3553 Woodworking Machinery	$1,347.65	$26.95
3555 Printing Trades Machinery and Equipment	$856,996.23	$17,139.92
3556 Food Products Machinery	$759,129.05	$15,182.59
3559 Special Industry Machinery, NEC	$40,502.26	$810.05
3561 Pumps and Pumping Equipment	$697,607.75	$13,952.16
3563 Air and Gas Compressors	$15,122.42	$302.45
3565 Packaging Machinery	$34,847.69	$696.96
3569 General Industrial Machinery and Equipment, NEC	$113,465.68	$2,269.31
3577 Computer Peripheral Equipment, NEC	$151,669.35	$3,033.39
3578 Calculating and Accounting Machines, Except Electronic Computers	$76,291.78	$1,525.84
3581 Automatic Vending Machines	$22,225.76	$444.52
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$6,344.54	$126.89
3599 Industrial and Commercial Machinery and Equipment, NEC	$127,244.97	$2,544.89
Other	$610,343.59	$12,206.87
Total for MAJOR GROUP 35	$4,082,431.08	$81,648.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$513.81	$10.28
3639 Household Appliances, NEC	$25,258.00	$505.16
3645 Residential Electric Lighting Fixtures	$3,044.95	$60.90
3651 Household Audio and Video Equipment	$4,872.96	$97.46
3661 Telephone and Telegraph Apparatus	$1,729,840.59	$34,596.81
3663 Radio and Television Broadcasting and Communications Equipment	$20,915.69	$418.31
3669 Communications Equipment, NEC	$45,029.64	$900.59
3679 Electronic Components, NEC	$206,311.19	$4,126.23
Other	$968,944.02	$19,378.88
Total for MAJOR GROUP 36	$3,004,730.85	$60,094.62
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$64,592.53	$1,291.85
3714 Motor Vehicle Parts and Accessories	$6,531.00	$130.62
3728 Aircraft Parts and Auxiliary Equipment, NEC	$25,719.08	$514.38
3751 Motorcycles, Bicycles, and Parts	$56,453.95	$1,129.08
Other	$116,628.95	$2,332.58
Total for MAJOR GROUP 37	$269,925.51	$5,398.51
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments	$129,712.00	$2,594.24
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$305,945.50	$6,118.91
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$7,396.00	$147.92
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$66,067.54	$1,321.35
3829 Measuring and Controlling Devices, NEC	$55,058.17	$1,101.17
3841 Surgical and Medical Instruments and Apparatus	$348,650.41	$6,973.01
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$7,114.06	$142.28
3843 Dental Equipment and Supplies	$101,835.59	$2,036.71
Other	$29,255.08	$585.10
Total for MAJOR GROUP 38	$1,051,034.35	$21,020.69
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$3,543.20	$70.87
3942 Dolls and Stuffed Toys	$5,677.50	$113.55
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$1,918.81	$38.38
3949 Sporting and Athletic Goods, NEC	$106,143.75	$2,122.88
3993 Signs and Advertising Specialties	$438,890.55	$8,777.82
3999 Manufacturing Industries, NEC	$481,181.98	$9,623.64

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$112,845.76	$2,256.92
Total for MAJOR GROUP 39	$1,150,201.55	$23,004.06
Total for DIVISION D	$36,767,845.19	$736,374.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$105,833.95	$2,116.68
4121 Taxicabs	$31,643.11	$632.87
Other	$86,607.74	$1,732.15
Total for MAJOR GROUP 41	$224,084.80	$4,481.70
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,984,502.00	$79,690.05
4213 Trucking, Except Local	$25,367.14	$507.35
4225 General Warehousing and Storage	$676,484.25	$13,529.69
Other	$2,949,565.69	$58,991.31
Total for MAJOR GROUP 42	$7,635,919.08	$152,718.40
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$125,830.50	$2,516.61
Total for MAJOR GROUP 44	$125,830.50	$2,516.61
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$781,806.42	$15,636.11
Other	$16,548.68	$330.97
Total for MAJOR GROUP 45	$798,355.10	$15,967.08
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4731 Arrangement of Transportation of Freight and Cargo	$310,511.58	$6,210.23
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$37,593.49	$751.87
Other	$480,341.98	$9,606.84
Total for MAJOR GROUP 47	$828,447.05	$16,568.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,911,070.51	$118,221.41
4813 Telephone Communications, Except Radiotelephone	$3,006,583.63	$60,131.65
4832 Radio Broadcasting Stations	$23,836.91	$476.74
4833 Television Broadcasting Stations	$90,762.84	$1,815.26
4841 Cable and Other Pay Television Services	$7,566,499.61	$151,330.00
4899 Communications Services, NEC	$2,577,335.40	$51,546.71
Total for MAJOR GROUP 48	$19,176,088.90	$383,521.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,773,588.15	$75,471.76
4924 Natural Gas Distribution	$138,252.50	$2,765.05
4953 Refuse Systems	$952,109.36	$19,042.19
4959 Sanitary Services, NEC	$568,592.15	$11,371.85
Other	$25,049,487.52	$500,989.75
Total for MAJOR GROUP 49	$30,482,029.68	$609,640.60
Total for DIVISION E	$59,533,713.31	$1,190,674.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,904,445.14	$38,088.90
5013 Motor Vehicle Supplies and New Parts	$340,259.18	$6,805.19
5014 Tires and Tubes	$775,788.05	$15,515.75
5015 Motor Vehicle Parts, Used	$86,856.64	$1,737.13

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: F	**Wholesale Trade *continued...***		
5021	Furniture	$394,607.22	$7,892.15
5023	Homefurnishings	$218,395.54	$4,367.91
5031	Lumber, Plywood, Millwork, and Wood Panels	$2,068,243.27	$41,364.87
5032	Brick, Stone, and Related Construction Materials	$3,196,066.81	$63,921.33
5033	Roofing, Siding, and Insulation Materials	$1,281,920.71	$25,638.42
5039	Construction Materials, NEC	$1,792,343.52	$35,846.89
5043	Photographic Equipment and Supplies	$33,576.10	$671.52
5044	Office Equipment	$1,322,760.32	$26,455.21
5045	Computers and Computer Peripheral Equipment and Software	$2,912,190.44	$58,243.82
5046	Commercial Equipment, NEC	$861,101.33	$17,222.02
5047	Medical, Dental, and Hospital Equipment and Supplies	$2,405,951.13	$48,119.00
5048	Ophthalmic Goods	$44,975.88	$899.52
5049	Professional Equipment and Supplies, NEC	$436,254.50	$8,725.10
5051	Metals Service Centers and Offices	$1,091,331.45	$21,826.62
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,349,187.06	$107,157.32
5064	Electrical Appliances, Television and Radio Sets	$151,533.72	$3,030.69
5065	Electronic Parts and Equipment, NEC	$1,218,919.78	$24,378.39
5072	Hardware	$189,655.17	$3,793.07
5074	Plumbing and Heating Equipment and Supplies	$8,085,757.44	$161,715.15
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,240,713.16	$84,814.26
5078	Refrigeration Equipment and Supplies	$2,585,762.81	$51,715.27
5082	Construction and Mining Machinery and Equipment	$4,026,239.37	$80,524.79
5083	Farm and Garden Machinery and Equipment	$635,851.48	$12,717.03
5084	Industrial Machinery and Equipment	$3,332,966.74	$66,659.37
5085	Industrial Supplies	$908,111.53	$18,162.24
5087	Service Establishment Equipment and Supplies	$537,132.44	$10,742.64
5091	Sporting and Recreational Goods and Supplies	$987,835.50	$19,756.72
5092	Toys and Hobby Goods and Supplies	$511,586.03	$10,231.72
5093	Scrap and Waste Materials	$224,522.55	$4,490.44
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$101,900.08	$2,038.01
5099	Durable Goods, NEC	$1,099,273.00	$21,985.46
Other		N/A	N/A
	Total for MAJOR GROUP 50	$55,354,836.59	$1,107,270.35
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5111	Printing and Writing Paper	$8,155.75	$163.11
5112	Stationery and Office Supplies	$119,734.71	$2,394.70
5113	Industrial and Personal Service Paper	$308,320.99	$6,166.43
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$538,430.00	$10,768.59
5131	Piece Goods, Notions, and Other Dry Goods	$5,854.24	$117.08
5136	Men's and Boys' Clothing and Furnishings	$148,571.71	$2,971.43
5137	Women's, Children's, and Infants' Clothing and Accessories	$584,191.93	$11,683.84
5139	Footwear	$99,904.69	$1,998.09
5141	Groceries, General Line	$2,911,857.85	$58,237.16
5142	Packaged Frozen Foods	$306,839.25	$6,136.79
5143	Dairy Products, Except Dried or Canned	$2,392.10	$47.84
5144	Poultry and Poultry Products	$605,967.69	$12,119.35
5145	Confectionery	$48,461.20	$969.22
5147	Meat and Meat Products	$477,316.26	$9,546.33
5149	Groceries and Related Products, NEC	$307,271.05	$6,145.43
5153	Grain and Field Beans	$55,033.64	$1,100.67
5169	Chemicals and Allied Products, NEC	$307,906.77	$6,158.13
5171	Petroleum Bulk Stations and Terminals	$11,440.44	$228.82
5172	Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$363,132.59	$7,262.65
5181	Beer and Ale	$39,472.00	$789.44
5182	Wine and Distilled Alcoholic Beverages	$65,149.31	$1,302.99
5191	Farm Supplies	$664,621.58	$13,292.44
5192	Books, Periodicals, and Newspapers	$25,490.02	$509.80
5193	Flowers, Nursery Stock, and Florists' Supplies	$32,717.83	$654.35

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5194 Tobacco and Tobacco Products	$349,760.36	$6,995.21
5198 Paints, Varnishes, and Supplies	$5,925.40	$118.51
5199 Nondurable Goods, NEC	$357,718.05	$7,154.37
Other	$63,988.73	$1,279.78
Total for MAJOR GROUP 51	$8,815,626.14	$176,312.55
Total for DIVISION F	$64,170,462.73	$1,283,582.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,448,434.29	$669,079.01
5231 Paint, Glass, and Wallpaper Stores	$3,231,116.64	$64,622.32
5251 Hardware Stores	$5,516,546.75	$110,330.93
5261 Retail Nurseries, Lawn and Garden Supply Stores	$320,155.01	$6,403.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$42,517,832.69	$850,466.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$93,912,483.40	$1,878,249.67
5331 Variety Stores	$2,862,872.52	$57,257.44
5399 Miscellaneous General Merchandise Stores	$4,340,959.29	$86,819.21
Total for MAJOR GROUP 53	$101,116,315.21	$2,022,326.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$35,049,304.27	$700,986.10
5421 Meat and Fish Markets, Including Freezer Provisioners	$243,837.15	$4,876.75
5431 Fruit and Vegetable Markets	$94,038.48	$1,880.77
5441 Candy, Nut, and Confectionery Stores	$65,137.87	$1,302.75
5451 Dairy Products Stores	$83,453.19	$1,669.06
5461 Retail Bakeries	$1,287,009.72	$25,740.20
5499 Miscellaneous Food Stores	$2,230,979.60	$44,619.62
Total for MAJOR GROUP 54	$39,053,760.28	$781,075.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$9,840,266.09	$196,805.31
5521 Motor Vehicle Dealers	$126,543.39	$2,530.87
5531 Auto and Home Supply Stores	$8,665,399.24	$173,308.03
5541 Gasoline Service Station	$13,936,612.59	$278,732.26
5561 Recreational Vehicle Dealers	$146,446.13	$2,931.28
5571 Motorcycle Dealers	$1,102,300.60	$22,046.01
5599 Automotive Dealers, NEC	$1,382,768.94	$27,655.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$35,343,233.42	$706,867.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$768,293.54	$15,365.86
5621 Women's Clothing Stores	$2,523,411.51	$50,468.20
5632 Women's Accessory and Specialty Stores	$1,953,556.13	$39,071.14
5641 Children's and Infants' Wear Stores	$488,570.66	$9,771.42
5651 Family Clothing Stores	$12,094,860.67	$241,897.21
5661 Shoe Stores	$3,335,833.51	$66,716.68
5699 Miscellaneous Apparel and Accessory Stores	$1,146,352.43	$22,927.05
Total for MAJOR GROUP 56	$22,310,878.45	$446,217.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,048,589.02	$140,971.78
5713 Floor Coverings Stores	$2,669,131.70	$53,382.63
5714 Drapery, Curtain, and Upholstery Stores	$573,502.34	$11,470.04
5719 Miscellaneous Homefurnishings Stores	$2,804,571.23	$56,091.44
5722 Household Appliance Stores	$2,362,353.58	$47,247.09
5731 Radio, Television, and Consumer Electronics Stores	$5,740,907.28	$114,818.15
5734 Computer and Computer Software Stores	$2,510,731.92	$50,214.66
5736 Musical Instruments Stores	$558,063.00	$11,161.26
Other	N/A	N/A

Sioux Falls - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	$24,291,335.15	$485,826.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$59,094,716.45	$1,182,957.39
5813 Drinking Places	$6,907,067.21	$138,141.36
Total for MAJOR GROUP 58	$66,001,783.66	$1,321,098.75
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,826,039.50	$96,520.81
5921 Liquor Stores	$2,951,030.52	$59,020.61
5932 Used Merchandise Stores	$3,795,877.88	$75,917.55
5941 Sporting Goods Stores and Bicycle Shops	$19,844,003.05	$396,880.07
5942 Book Stores	$891,914.74	$17,838.30
5943 Stationery Stores	$1,648,900.10	$32,978.00
5944 Jewelry Stores	$3,272,613.22	$65,452.27
5945 Hobby, Toy, and Game Stores	$3,316,302.42	$66,326.06
5946 Camera and Photographic Supply Stores	$11,637.79	$232.76
5947 Gift, Novelty, and Souvenir Shops	$660,744.58	$13,214.90
5948 Luggage and Leather Goods Stores	$12,664.08	$253.28
5949 Sewing, Needlework, and Piece Goods Stores	$329,270.66	$6,585.42
5961 Catalog and Mail-Order Houses	$63,792,243.59	$1,276,541.93
5962 Automatic Merchandise Machine Operators	$1,442,239.94	$30,133.80
5963 Direct Selling Establishments	$1,563,100.70	$31,262.04
5983 Fuel Oil Dealers	$226,063.36	$4,521.27
5984 Liquefied Petroleum Gas Dealers	$106,788.24	$2,135.76
5992 Florists	$341,117.00	$6,822.33
5993 Tobacco Stores and Stands	$3,174,424.97	$63,488.51
5995 Optical Goods Stores	$91,458.44	$1,829.17
5999 Miscellaneous Retail Stores, NEC	$21,264,113.25	$425,284.74
Other	N/A	N/A
Total for MAJOR GROUP 59	$133,683,332.90	$2,675,655.28
Total for DIVISION G	$464,318,471.76	$9,289,533.95

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$233,690.78	$4,673.82
6022 State Commercial Banks	$52,859.91	$1,057.19
6099 Functions Related to Depository Banking, NEC	$123,676.84	$2,473.53
Other	$453,496.24	$9,069.92
Total for MAJOR GROUP 60	$863,723.77	$17,274.46
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$184,270.48	$3,685.41
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,950,634.52	$59,012.69
6159 Miscellaneous Business Credit Institutions	$617,276.87	$12,345.54
Total for MAJOR GROUP 61	$3,752,181.87	$75,043.64
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$221,201.24	$4,424.02
6282 Investment Advice	$407,195.32	$8,143.91
Other	N/A	N/A
Total for MAJOR GROUP 62	$1,095,524.22	$21,910.48
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	$234,716.44	$4,694.33
6371 Pension, Health, and Welfare Funds	$124,067.91	$2,481.36
6399 Insurance Carriers, NEC	$183,437.43	$3,668.75
Other	$511,956.26	$10,239.13
Total for MAJOR GROUP 63	$1,054,178.04	$21,083.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$554,028.26	$11,080.59
Total for MAJOR GROUP 64	$554,028.26	$11,080.59
MAJOR GROUP: 65 Real Estate		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6512 Operators of Nonresidential Buildings	$132,483.18	$2,649.68
6513 Operators of Apartment Buildings	$375,777.09	$7,515.54
6531 Real Estate Agents and Managers	$11,260,630.68	$225,212.66
6541 Title Abstract Offices	$466,386.24	$9,327.75
6553 Cemetery Subdividers and Developers	$103,245.63	$2,064.91
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,346,512.82	$246,930.34
MAJOR GROUP: 67 Holding And Other Investment Offices		
6733 Trusts, Except Educational, Religious, and Charitable	$170,630.83	$3,412.62
6794 Patent Owners and Lessors	$703,055.73	$14,061.12
Other	$1,131,944.22	$26,423.01
Total for MAJOR GROUP 67	$2,005,630.78	$43,896.75
Total for DIVISION H	$21,671,779.76	$437,219.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$17,939,500.60	$359,969.24
Other	N/A	N/A
Total for MAJOR GROUP 70	$18,117,125.28	$363,521.73
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$9,473.75	$189.47
7217 Carpet and Upholstery Cleaning	$643,663.25	$12,873.26
7218 Industrial Launderers	$283,828.16	$5,676.56
7219 Laundry and Garment Services, NEC	$382,776.90	$7,655.53
7221 Photographic Studios, Portrait	$1,241,504.36	$24,830.12
7231 Beauty Shops	$6,256,870.30	$125,137.45
7241 Barber Shops	$481,006.29	$9,620.13
7251 Shoe Repair Shops and Shoeshine Parlors	$69,654.78	$1,393.10
7261 Funeral Services and Crematories	$788,990.16	$15,779.81
7291 Tax Return Preparation Services	$122,031.44	$2,440.63
7299 Miscellaneous Personal Services, NEC	$3,188,032.47	$63,760.66
Other	$300,150.26	$6,003.01
Total for MAJOR GROUP 72	$13,767,982.12	$275,359.73
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,113,137.84	$22,262.77
7312 Outdoor Advertising Services	$13,155.94	$263.12
7319 Advertising, NEC	$45,213.62	$904.28
7322 Adjustment and Collection Services	$264,042.28	$5,280.84
7323 Credit Reporting Services	$701,774.65	$14,035.50
7331 Direct Mail Advertising Services	$223,176.23	$4,463.52
7334 Photocopying and Duplicating Services	$202,751.67	$4,055.04
7335 Commercial Photography	$80,775.96	$1,615.52
7336 Commercial Art and Graphic Design	$147,910.31	$2,958.21
7338 Secretarial and Court Reporting	$72,322.76	$1,446.46
7342 Disinfecting and Pest Control Services	$834,945.07	$16,698.92
7349 Building Cleaning and Maintenance Services, NEC	$3,714,187.51	$74,283.81
7352 Medical Equipment Rental and Leasing	$172,910.99	$3,458.23
7353 Heavy Construction Equipment Rental and Leasing	$1,301,975.19	$26,039.51
7359 Equipment Rental and Leasing, NEC	$3,275,773.10	$65,515.43
7361 Employment Agencies	$1,389,097.69	$27,781.95
7363 Help Supply Services	$2,091,651.67	$41,833.05
7371 Computer Programming Services	$3,525,973.18	$70,519.50
7372 Prepackaged Software	$5,577,431.51	$111,548.68
7373 Computer Integrated Systems Design	$876,239.20	$17,524.79
7374 Computer Processing and Data Preparation and Processing Services	$4,067,052.85	$81,341.09
7375 Information Retrieval Services	$416,557.43	$8,331.15
7376 Computer Facilities Management Services	$201,222.49	$4,024.45
7377 Computer Rental and Leasing	$1,098,651.92	$21,973.04
7378 Computer Maintenance and Repair	$200,361.26	$4,007.21

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7379	Computer Related Services, NEC	$3,733,826.74	$74,676.56
7381	Detective, Guard, and Armored Car Services	$1,152,831.45	$23,056.63
7382	Security Systems Services	$1,611,643.66	$32,232.89
7383	News Syndicates	$6,082.40	$121.65
7384	Photofinishing Laboratories	$168,692.73	$3,373.86
7389	Miscellaneous Business Services	$9,783,457.78	$195,669.14
Other		N/A	N/A
	Total for MAJOR GROUP 73	$48,079,645.58	$961,593.17
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7513	Truck Rental and Leasing Without Drivers	$477,591.28	$9,551.83
7514	Passenger Car Rental	$3,626,904.77	$72,538.09
7515	Passenger Car Leasing	$50,086.95	$1,001.74
7519	Utility Trailers and Recreational Vehicle Rental	$569,061.95	$11,381.24
7521	Automobile Parking	$73,407.35	$1,468.15
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$1,336,212.97	$26,724.26
7533	Automotive Exhaust System Repair Shops	$32,213.48	$644.27
7534	Tire Retreading and Repair Shops	$890,940.59	$17,818.82
7536	Automotive Glass Replacement Shops	$492,999.65	$9,860.00
7537	Automotive Transmission Repair Shops	$228,149.10	$4,562.98
7538	General Automotive Repair Shops	$6,003,034.68	$120,060.71
7539	Automotive Repair Shops, NEC	$991,552.58	$19,831.07
7542	Carwashes	$2,278,630.85	$45,572.61
7549	Automotive Services, Except Repair and Carwashes	$1,888,761.92	$37,775.23
	Total for MAJOR GROUP 75	$18,939,548.12	$378,791.00
MAJOR GROUP: 76	Miscellaneous Repair Services		
7622	Radio and Television Repair Shops	$76,074.01	$1,521.48
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$492,610.92	$9,852.21
7629	Electrical and Electronic Repair Shops, NEC	$520,074.63	$10,401.49
7631	Watch, Clock, and Jewelry Repair	$5,268.00	$105.36
7641	Reupholstery and Furniture Repair	$9,189.56	$183.79
7692	Welding Repair	$103,745.93	$2,074.92
7699	Repair Shops and Related Services, NEC	$2,078,995.65	$44,063.06
Other		N/A	N/A
	Total for MAJOR GROUP 76	$3,936,185.86	$81,206.85
MAJOR GROUP: 78	Motion Pictures		
7812	Motion Picture and Video Tape Production	$60,041.21	$1,200.83
7819	Services Allied to Motion Picture Production	$356,262.81	$7,125.26
7822	Motion Picture and Video Tape Distribution	$110,344.74	$2,206.89
7832	Motion Picture Theaters, Except Drive-In	$1,328,857.90	$26,577.16
Other		N/A	N/A
	Total for MAJOR GROUP 78	$1,856,510.93	$37,130.23
MAJOR GROUP: 79	Amusement And Recreation Services		
7911	Dance Studios, Schools, and Halls	$174,159.31	$3,483.19
7922	Theatrical Producers and Miscellaneous Theatrical Services	$792,896.27	$15,857.93
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$50,691.81	$1,013.84
7933	Bowling Centers	$100,455.30	$2,009.11
7941	Professional Sports Clubs and Promoters	$928,103.55	$18,562.08
7991	Physical Fitness Facilities	$1,842,787.18	$36,855.80
7992	Public Golf Courses	$2,476,287.77	$49,525.76
7993	Coin-Operated Amusement Devices	$672,568.34	$13,451.38
7997	Membership Sports and Recreation Clubs	$2,084,101.40	$41,682.03
7999	Amusement and Recreation Services, NEC	$3,055,804.91	$61,116.14
Other		N/A	N/A
	Total for MAJOR GROUP 79	$12,761,606.33	$255,232.27
MAJOR GROUP: 80	Health Services		
8011	Offices and Clinics of Doctors of Medicine	$1,333,739.34	$26,674.81
8021	Offices and Clinics of Dentists	$28,441.04	$568.82
8041	Offices and Clinics of Chiropractors	$137,209.69	$2,744.19

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8042 Offices and Clinics of Optometrists	$291,943.90	$5,838.88
8049 Offices and Clinics of Health Practitioners, NEC	$75,029.28	$1,500.57
8051 Skilled Nursing Care Facilities	$727,824.12	$14,556.49
8059 Nursing and Personal Care Facilities, NEC	$87,776.50	$1,755.54
8062 General Medical and Surgical Hospitals	$2,060,052.99	$41,201.05
8069 Specialty Hospitals, Except Psychiatric	$610,858.25	$12,217.16
8071 Medical Laboratories	$312,621.27	$6,252.42
8082 Home Health Care Services	$99,070.01	$1,981.39
8093 Specialty Outpatient Facilities, NEC	$7,235.25	$144.71
8099 Health and Allied Services, NEC	$225,854.32	$4,517.09
Other	N/A	N/A
Total for MAJOR GROUP 80	$6,002,334.96	$120,046.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,972,401.48	$439,448.04
Total for MAJOR GROUP 81	$21,972,401.48	$439,448.04
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$79,685.97	$1,593.73
8249 Vocational Schools, NEC	$68,369.66	$1,367.40
8299 Schools and Educational Services NEC	$412,402.26	$8,248.08
Other	$54,816.04	$1,096.32
Total for MAJOR GROUP 82	$615,273.93	$12,305.53
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$45,219.66	$904.39
8351 Child Day Care Services	$1,514.20	$30.28
8361 Residential Care	$9,951.67	$199.04
Other	N/A	N/A
Total for MAJOR GROUP 83	$75,052.20	$1,501.04
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8422 Arboreta and Botanical or Zoological Gardens	$64,670.17	$1,293.40
Other	N/A	N/A
Total for MAJOR GROUP 84	$65,021.17	$1,300.42
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$18,499.62	$369.99
8621 Professional Membership Organizations	$7,289.35	$145.79
8641 Civic, Social, and Fraternal Associations	$45,292.96	$905.86
8661 Religious Organizations	$57,317.19	$1,146.35
8699 Membership Organizations, NEC	$91,614.68	$1,832.29
Other	N/A	N/A
Total for MAJOR GROUP 86	$224,300.41	$4,486.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,721,737.27	$74,434.78
8712 Architectural Services	$1,344,636.23	$26,892.72
8713 Surveying Services	$262,150.81	$5,243.03
8721 Accounting, Auditing, and Bookkeeping Services	$10,263,716.17	$205,295.53
8731 Commercial Physical and Biological Research	$93,590.69	$1,871.81
8732 Commercial Economic, Sociological, and Educational Research	$43,798.77	$875.98
8734 Testing Laboratories	$651,540.43	$13,030.81
8741 Management Services	$2,298,761.19	$45,975.22
8742 Management Consulting Services	$6,234,083.82	$124,681.67
8744 Facilities Support Management Services	$2,174,044.36	$43,480.88
8748 Business Consulting Services, NEC	$433,507.01	$8,670.14
Other	$587,963.47	$12,281.25
Total for MAJOR GROUP 87	$28,109,530.22	$562,733.82
MAJOR GROUP: 88 Private Households		
8811 Private Households	$27,459.07	$549.19
Total for MAJOR GROUP 88	$27,459.07	$549.19
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,603,547.92	$72,070.98

	Taxable	Tax Due
Sioux Falls - General *continued...*		
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 89	$3,603,547.92	$72,070.98
Total for DIVISION I	$178,153,525.58	$3,567,276.71
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	$53,412.73	$1,068.26
Total for MAJOR GROUP 92	$53,412.73	$1,068.26
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	$67,201.83	$1,344.05

Sioux Falls - General Recap

A	Agriculture, Forestry, And Fishing	$13,727,767.24	$275,044.97
B	Mining	$327,031.97	$6,540.64
C	Construction	$16,665,560.63	$334,286.17
D	Manufacturing	$36,767,845.19	$736,374.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,533,713.31	$1,190,674.26
F	Wholesale Trade	$64,170,462.73	$1,283,582.90
G	Retail Trade	$464,318,471.76	$9,289,533.95
H	Finance, Insurance, And Real Estate	$21,671,779.76	$437,219.83
I	Services	$178,153,525.58	$3,567,276.71
J	Public Administration	$67,201.83	$1,344.05
	Other	$5,587.50	$111.75
	Total for Sioux Falls - General	$855,408,947.50	$17,121,989.52

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$149,294.97	$1,492.95
2082 Malt Beverages	$406,261.07	$4,062.61
Other	$160,038.38	$1,600.38
Total for MAJOR GROUP 20	$715,594.42	$7,155.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$38,380.65	$383.80
Total for MAJOR GROUP 35	$38,380.65	$383.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$757,398.33	$7,573.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$267,315.97	$2,673.15
Total for MAJOR GROUP 51	$267,315.97	$2,673.15
Total for DIVISION F	$267,315.97	$2,673.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,701,777.00	$27,017.77
Other	$48,131.20	$481.31
Total for MAJOR GROUP 53	$2,749,908.20	$27,499.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,798,695.59	$47,986.92
5461 Retail Bakeries	$846,454.39	$8,464.57
5499 Miscellaneous Food Stores	$625,111.06	$6,251.11
Other	$70,558.02	$705.58
Total for MAJOR GROUP 54	$6,340,819.06	$63,408.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$4,079,138.75	$40,791.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,081,733.75	$40,817.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$56,259,323.45	$562,593.16
5813 Drinking Places	$6,709,973.07	$67,099.74
Total for MAJOR GROUP 58	$62,969,296.52	$629,692.90
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$448,391.50	$4,483.92
5921 Liquor Stores	$2,303,648.33	$23,036.49
5961 Catalog and Mail-Order Houses	$454,263.86	$4,542.65
5963 Direct Selling Establishments	$251,663.74	$2,516.66
5993 Tobacco Stores and Stands	$186,879.42	$1,868.80
5999 Miscellaneous Retail Stores, NEC	$144,674.11	$1,446.73
Other	$309,103.50	$3,091.04
Total for MAJOR GROUP 59	$4,098,624.46	$40,986.29
Total for DIVISION G	$80,246,558.34	$802,465.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$88,691.44	$886.91
Other	$20,603.95	$206.04
Total for MAJOR GROUP 65	$109,295.39	$1,092.95
Total for DIVISION H	$117,235.39	$1,172.35

Sioux Falls - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$17,184,646.29	$172,232.27
Other		N/A	N/A
	Total for MAJOR GROUP 70	$17,349,638.69	$173,882.19
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$10,937.49	$109.38
7299 Miscellaneous Personal Services, NEC		$22,792.00	$227.92
	Total for MAJOR GROUP 72	$33,729.49	$337.30
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$934.50	$9.34
7389 Miscellaneous Business Services		$196,347.42	$1,963.48
Other		$262,685.83	$2,626.86
	Total for MAJOR GROUP 73	$459,967.75	$4,599.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In		$1,256,870.19	$12,568.70
	Total for MAJOR GROUP 78	$1,256,870.19	$12,568.70
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$461,064.29	$4,610.64
7933 Bowling Centers		$68,909.42	$689.10
7941 Professional Sports Clubs and Promoters		$847,442.42	$8,474.42
7992 Public Golf Courses		$1,238,336.48	$12,383.36
7993 Coin-Operated Amusement Devices		$519,864.00	$5,198.64
7997 Membership Sports and Recreation Clubs		$1,460,325.09	$14,603.25
7999 Amusement and Recreation Services, NEC		$1,137,266.52	$11,372.66
Other		$626,940.66	$6,269.41
	Total for MAJOR GROUP 79	$6,360,148.88	$63,601.48
MAJOR GROUP: 80 Health Services			
8062 General Medical and Surgical Hospitals		$954,064.31	$9,540.64
Other		$65,420.56	$654.21
	Total for MAJOR GROUP 80	$1,019,484.87	$10,194.85
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$57,757.77	$577.58
	Total for MAJOR GROUP 86	$57,757.77	$577.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8741 Management Services		$47,152.00	$471.51
Other		$1,653,736.95	$16,537.36
	Total for MAJOR GROUP 87	$1,700,888.95	$17,008.87
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$28,367,329.07	$284,059.07

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

Returns Filed: September 2026

Sioux Falls - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$757,398.33	$7,573.97
F	Wholesale Trade	$267,315.97	$2,673.15
G	Retail Trade	$80,246,558.34	$802,465.56
H	Finance, Insurance, And Real Estate	$117,235.39	$1,172.35
I	Services	$28,367,329.07	$284,059.07
	Other	$213,196.23	$2,131.96
	Total for Sioux Falls - Gross Receipts	$109,969,033.33	$1,100,076.06

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$275,044.97
B	Mining	$6,540.64
C	Construction	$334,286.17
D	Manufacturing	$743,948.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,190,674.26
F	Wholesale Trade	$1,286,256.05
G	Retail Trade	$10,091,999.51
H	Finance, Insurance, And Real Estate	$438,392.18
I	Services	$3,851,335.78
J	Public Administration	$1,344.05
	Other	$2,243.71
	Total for Sioux Falls	$18,222,065.58

ITEMS OF NOTE:

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

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

Returns Filed: September 2026

Sioux Falls - L - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		$65,994.49	$659.94
	Total for MAJOR GROUP 65	$65,994.49	$659.94
	Total for DIVISION H	$65,994.49	$659.94
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$16,152,154.98	$161,521.58
Other		N/A	N/A
	Total for MAJOR GROUP 70	$16,317,147.38	$163,171.50
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$16,317,737.38	$163,177.40

Sioux Falls - L - Gross Receipts Recap

H	Finance, Insurance, And Real Estate	$65,994.49	$659.94
I	Services	$16,317,737.38	$163,177.40
	Other	$6,090.08	$60.90
	Total for Sioux Falls - L - Gross Receipts	$16,389,821.95	$163,898.24

Sioux Falls - L Recap

H	Finance, Insurance, And Real Estate	$659.94
I	Services	$163,177.40
	Other	$60.90
	Total for Sioux Falls - L	$163,898.24

ITEMS OF NOTE:

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,728.50	$34.57
Other	$54,059.13	$1,081.18
Total for MAJOR GROUP 07	$55,787.63	$1,115.75
Total for DIVISION A	$55,813.63	$1,116.27
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,220.28	$244.41
1731 Electrical Work	$835.00	$16.70
Other	$24,225.29	$484.50
Total for MAJOR GROUP 17	$37,280.57	$745.61
Total for DIVISION C	$38,062.45	$761.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$857.84	$17.16
Total for MAJOR GROUP 20	$857.84	$17.16
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,214.45	$44.29
Total for MAJOR GROUP 23	$2,214.45	$44.29
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$209.38	$4.19
Total for MAJOR GROUP 24	$209.38	$4.19
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,486.78	$229.73
2721 Periodicals: Publishing, or Publishing and Printing	$576.48	$11.53
2731 Books: Publishing, or Publishing and Printing	$912.50	$18.25
2741 Miscellaneous Publishing	$2,279.51	$45.59
2752 Commercial Printing, Lithographic	$3,240.73	$64.81
2754 Commercial Printing, Gravure	$461.15	$9.23
2759 Commercial Printing, NEC	$6,547.68	$130.95
Other	N/A	N/A
Total for MAJOR GROUP 27	$25,665.83	$513.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,657.46	$113.15
Total for MAJOR GROUP 28	$5,657.46	$113.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,459.50	$49.19

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$2,459.50	$49.19
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,532.65	$30.66
Total for MAJOR GROUP 37	$1,532.65	$30.66
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$62,411.88	$1,248.24
Total for MAJOR GROUP 39	$62,411.88	$1,248.24
Total for DIVISION D	$182,799.75	$3,656.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,220.48	$744.41
Other	$838.46	$16.77
Total for MAJOR GROUP 42	$38,058.94	$761.18
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,737.00	$334.74
4813 Telephone Communications, Except Radiotelephone	$102,814.94	$2,056.30
4841 Cable and Other Pay Television Services	$42,335.96	$846.72
4899 Communications Services, NEC	$153,482.19	$3,069.64
Other	$87.95	$1.76
Total for MAJOR GROUP 48	$315,458.04	$6,309.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$231,976.37	$4,665.67
Total for MAJOR GROUP 49	$231,976.37	$4,665.67
Total for DIVISION E	$586,833.35	$11,762.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$519.66	$10.39
5044 Office Equipment	$8,001.24	$160.02
5045 Computers and Computer Peripheral Equipment and Software	$4,544.08	$90.88
5046 Commercial Equipment, NEC	$6,270.04	$125.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,879.50	$317.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,420.87	$628.41
5072 Hardware	$4,081.89	$81.64
5074 Plumbing and Heating Equipment and Supplies	$21,186.06	$423.73
5084 Industrial Machinery and Equipment	$13,390.42	$267.81
5085 Industrial Supplies	$3,328.95	$66.58
5087 Service Establishment Equipment and Supplies	$2,396.32	$47.93
5091 Sporting and Recreational Goods and Supplies	($977.50)	($19.55)
5092 Toys and Hobby Goods and Supplies	$13,006.15	$260.12
5099 Durable Goods, NEC	$2,587.02	$51.74
Other	$37,870.62	$757.41
Total for MAJOR GROUP 50	$163,505.32	$3,270.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$663.77	$13.28
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,185.89	$23.72
5136 Men's and Boys' Clothing and Furnishings	$1,170.68	$23.41
5137 Women's, Children's, and Infants' Clothing and Accessories	$826.82	$16.54
5141 Groceries, General Line	$1,156.23	$23.12
5142 Packaged Frozen Foods	$161.00	$3.22
5145 Confectionery	$2,404.81	$48.10
5149 Groceries and Related Products, NEC	$2,851.75	$57.04
5199 Nondurable Goods, NEC	$21,722.13	$434.44

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$45,539.33	$910.79
Total for MAJOR GROUP 51	$77,682.41	$1,553.66
Total for DIVISION F	$241,187.73	$4,823.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$327,703.92	$6,554.09
5231 Paint, Glass, and Wallpaper Stores	$4,776.51	$95.53
5251 Hardware Stores	$125,089.68	$2,501.79
Total for MAJOR GROUP 52	$457,570.11	$9,151.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$40,146.81	$802.94
5331 Variety Stores	$427,276.91	$8,545.53
5399 Miscellaneous General Merchandise Stores	$13,349.77	$266.99
Total for MAJOR GROUP 53	$480,773.49	$9,615.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,090,453.67	$21,809.07
5499 Miscellaneous Food Stores	$17,132.51	$342.65
Other	$102,628.11	$2,052.56
Total for MAJOR GROUP 54	$1,210,214.29	$24,204.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$284,607.89	$5,692.16
5541 Gasoline Service Station	$77,982.68	$1,559.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$365,860.93	$7,317.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,192.50	$23.85
5621 Women's Clothing Stores	$2,265.50	$45.31
5632 Women's Accessory and Specialty Stores	$3,607.59	$72.15
5651 Family Clothing Stores	$11,216.24	$224.33
5661 Shoe Stores	$6,002.12	$120.04
5699 Miscellaneous Apparel and Accessory Stores	$35,215.18	$704.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$59,792.63	$1,195.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,319.24	$206.39
5719 Miscellaneous Homefurnishings Stores	$1,294.50	$25.89
5722 Household Appliance Stores	$14,148.65	$282.97
5731 Radio, Television, and Consumer Electronics Stores	$9,347.18	$186.95
5734 Computer and Computer Software Stores	$9,364.50	$187.28
Other	$7,178.54	$143.58
Total for MAJOR GROUP 57	$51,652.61	$1,033.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$437,044.07	$8,740.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$448,682.80	$8,973.66
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$17,500.31	$350.01
5941 Sporting Goods Stores and Bicycle Shops	$15,824.25	$316.49
5942 Book Stores	$1,680.93	$33.62
5943 Stationery Stores	$19,583.77	$391.67
5945 Hobby, Toy, and Game Stores	$1,089.05	$21.78
5947 Gift, Novelty, and Souvenir Shops	$1,066.28	$21.33
5961 Catalog and Mail-Order Houses	$414,003.16	$8,280.11
5963 Direct Selling Establishments	$5,545.62	$110.91
5999 Miscellaneous Retail Stores, NEC	$37,946.52	$758.93
Other	$341,187.69	$6,823.76
Total for MAJOR GROUP 59	$855,427.58	$17,108.61

Sisseton - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$3,929,974.44	$78,599.56
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$704.73	$14.09
	Total for MAJOR GROUP 60	$704.73	$14.09
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$9,310.58	$186.21
	Total for MAJOR GROUP 61	$9,310.58	$186.21
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$8,725.36	$174.51
	Total for MAJOR GROUP 64	$8,725.36	$174.51
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$13,455.25	$269.11
Other		N/A	N/A
	Total for MAJOR GROUP 65	$86,847.93	$1,736.96
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$114.50	$2.29
	Total for MAJOR GROUP 67	$114.50	$2.29
	Total for DIVISION H	$105,714.56	$2,114.29
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$33,275.94	$665.52
7299 Miscellaneous Personal Services, NEC		$15,448.55	$308.98
Other		$30,100.30	$602.00
	Total for MAJOR GROUP 72	$78,824.79	$1,576.50
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,407.67	$48.15
7349 Building Cleaning and Maintenance Services, NEC		$8,226.27	$164.54
7359 Equipment Rental and Leasing, NEC		$8,776.24	$175.52
7372 Prepackaged Software		$83,972.91	$1,679.46
7373 Computer Integrated Systems Design		$3,502.51	$70.05
7374 Computer Processing and Data Preparation and Processing Services		$10,903.73	$218.08
7378 Computer Maintenance and Repair		$1,651.44	$33.02
7379 Computer Related Services, NEC		$10,575.64	$211.51
7382 Security Systems Services		$2,053.22	$41.07
7389 Miscellaneous Business Services		$16,128.74	$322.57
Other		$17,923.65	$358.48
	Total for MAJOR GROUP 73	$166,122.02	$3,322.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$149,862.73	$2,997.26
	Total for MAJOR GROUP 75	$149,862.73	$2,997.26
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$53,044.52	$1,060.89
Other		N/A	N/A
	Total for MAJOR GROUP 76	$55,697.54	$1,113.95
MAJOR GROUP: 78 Motion Pictures			
Other		$194.46	$3.89
	Total for MAJOR GROUP 78	$194.46	$3.89
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$9,487.48	$189.74

Sisseton - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	$10,447.39	$208.94
Total for MAJOR GROUP 79	$19,934.87	$398.68
MAJOR GROUP: 80 Health Services		
Other	$25,796.04	$515.93
Total for MAJOR GROUP 80	$25,796.04	$515.93
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,661.55	$33.23
Total for MAJOR GROUP 82	$1,661.55	$33.23
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,109.85	$62.20
8742 Management Consulting Services	$2,853.70	$57.08
8748 Business Consulting Services, NEC	$2,948.00	$58.96
Other	$12,166.61	$243.32
Total for MAJOR GROUP 87	$21,078.16	$421.56
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$54,338.95	$1,086.78
Total for MAJOR GROUP 89	$54,338.95	$1,086.78
Total for DIVISION I	$857,920.85	$17,158.43

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$55,813.63	$1,116.27
C	Construction	$38,062.45	$761.25
D	Manufacturing	$182,799.75	$3,656.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$586,833.35	$11,762.81
F	Wholesale Trade	$241,187.73	$4,823.77
G	Retail Trade	$3,929,974.44	$78,599.56
H	Finance, Insurance, And Real Estate	$105,714.56	$2,114.29
I	Services	$857,920.85	$17,158.43
	Total for Sisseton - General	$5,998,306.76	$119,992.38

Sisseton - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Sisseton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G Retail Trade *continued...*				
5812 Eating Places			$436,334.01	$4,363.33
Other			N/A	N/A
		Total for MAJOR GROUP 58	$447,822.74	$4,478.22
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$110,534.30	$1,105.34
		Total for MAJOR GROUP 59	$110,534.30	$1,105.34
		Total for DIVISION G	$703,777.46	$7,037.77
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$87,789.48	$877.89

Sisseton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$703,777.46	$7,037.77
I	Services	$87,789.48	$877.89
	Total for Sisseton - Gross Receipts	$791,566.94	$7,915.66

Sisseton Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,116.27
C	Construction	$761.25
D	Manufacturing	$3,656.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,762.81
F	Wholesale Trade	$4,823.77
G	Retail Trade	$85,637.33
H	Finance, Insurance, And Real Estate	$2,114.29
I	Services	$18,036.32
	Total for Sisseton	$127,908.04

ITEMS OF NOTE:

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

South Shore - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$907.74	$18.16
2754 Commercial Printing, Gravure	$38.50	$0.77
Other	$280.00	$5.60
Total for MAJOR GROUP 27	$1,226.24	$24.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,072.58	$181.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,742.91	$74.86
Total for MAJOR GROUP 42	$3,742.91	$74.86
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,324.50	$26.49
4813 Telephone Communications, Except Radiotelephone	$8,119.99	$162.40
4841 Cable and Other Pay Television Services	$3,668.00	$73.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,136.49	$262.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$47,956.36	$887.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$288.50	$5.77
Other	$7,447.93	$148.97
Total for MAJOR GROUP 50	$7,736.43	$154.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,391.97	$47.84
Total for MAJOR GROUP 51	$2,391.97	$47.84
Total for DIVISION F	$10,128.40	$202.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$207.19	$4.14
Total for MAJOR GROUP 52	$207.19	$4.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,910.65	$138.21
Total for MAJOR GROUP 53	$6,910.65	$138.21
MAJOR GROUP: 54 Food Stores		
Other	$371.40	$7.43
Total for MAJOR GROUP 54	$371.40	$7.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$825.02	$16.50
Total for MAJOR GROUP 56	$825.02	$16.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$582.08	$9.54
Other	$7,010.41	$140.21
Total for MAJOR GROUP 57	$7,592.49	$149.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,707.53	$454.14
5963 Direct Selling Establishments	$1,551.60	$31.04
5999 Miscellaneous Retail Stores, NEC	$1,835.27	$36.71
Other	$3,512.47	$70.24
Total for MAJOR GROUP 59	$29,606.87	$592.13
Total for DIVISION G	$60,945.33	$1,216.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$595.42	$11.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$92.48	$1.85
Total for MAJOR GROUP 72	$92.48	$1.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,656.50	$133.13
7372 Prepackaged Software	$1,709.29	$34.19
7374 Computer Processing and Data Preparation and Processing Services	$559.74	$11.19
7389 Miscellaneous Business Services	$305.22	$6.10
Other	$393.50	$7.87
Total for MAJOR GROUP 73	$9,624.25	$192.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

South Shore - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$45,870.73	$917.41

South Shore - General Recap

		Taxable	Tax Due
D	Manufacturing	$9,072.58	$181.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,956.36	$887.79
F	Wholesale Trade	$10,128.40	$202.58
G	Retail Trade	$60,945.33	$1,216.79
H	Finance, Insurance, And Real Estate	$595.42	$11.91
I	Services	$45,870.73	$917.41
	Other	$127.95	$2.56
	Total for South Shore - General	$174,696.77	$3,420.50

South Shore Recap

		Tax Due
D	Manufacturing	$181.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$887.79
F	Wholesale Trade	$202.58
G	Retail Trade	$1,216.79
H	Finance, Insurance, And Real Estate	$11.91
I	Services	$917.41
	Other	$2.56
	Total for South Shore	$3,420.50

ITEMS OF NOTE:

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

Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$55,538.90	$1,110.78
0782 Lawn and Garden Services	$378,953.95	$7,579.09
0783 Ornamental Shrub and Tree Services	$9,122.42	$182.45
Other	$171,023.47	$3,420.47
Total for MAJOR GROUP 07	$614,638.74	$12,292.79
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$618,856.86	$12,377.15
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$18,761.57	$375.23
Other	N/A	N/A
Total for MAJOR GROUP 15	$29,168.57	$583.37
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$133,492.40	$2,669.84
Total for MAJOR GROUP 16	$133,492.40	$2,669.84
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$146,270.38	$2,925.40
1731 Electrical Work	$56,459.72	$1,129.19
1751 Carpentry Work	$69,215.15	$1,384.30
1752 Floor Laying and Other Floor Work, NEC	$8,485.00	$169.70
1771 Concrete Work	$35,858.76	$717.18
1793 Glass and Glazing Work	$22,835.16	$456.71
1794 Excavation Work	$15,805.78	$316.12
1799 Special Trade Contractors, NEC	$206,469.50	$4,129.39
Other	$55,509.64	$1,110.19
Total for MAJOR GROUP 17	$616,909.09	$12,338.18
Total for DIVISION C	$779,570.06	$15,591.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$229.50	$4.59
2047 Dog and Cat Food	$4,232.61	$84.66
2082 Malt Beverages	$53,617.97	$1,072.36
2086 Bottled and Canned Soft Drinks and Carbonated Water	$26,123.21	$522.46
Other	$1,654.83	$33.09
Total for MAJOR GROUP 20	$85,858.12	$1,717.16

Spearfish - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$817.79	$16.36
Total for MAJOR GROUP 22	$817.79	$16.36
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$7,836.50	$156.73
2396 Automotive Trimmings, Apparel Findings, and Related Products	$388.50	$7.77
Other	$387.64	$7.75
Total for MAJOR GROUP 23	$8,612.64	$172.25
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$2,091.00	$41.82
Other	$38,175.85	$763.52
Total for MAJOR GROUP 24	$40,266.85	$805.34
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$3,809.04	$76.19
Total for MAJOR GROUP 25	$3,809.04	$76.19
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$40,112.98	$802.24
2721 Periodicals: Publishing, or Publishing and Printing	$4,201.31	$84.03
2731 Books: Publishing, or Publishing and Printing	$3,880.25	$77.61
2741 Miscellaneous Publishing	$6,456.73	$129.14
2752 Commercial Printing, Lithographic	$3,825.79	$76.52
2754 Commercial Printing, Gravure	$5,460.88	$109.22
2759 Commercial Printing, NEC	$15,743.24	$314.86
Other	$3,616.62	$72.33
Total for MAJOR GROUP 27	$83,297.80	$1,665.95
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$2,260.50	$45.21
2834 Pharmaceutical Preparations	$10,104.50	$202.09
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,116.53	$42.34
Other	$15,823.91	$316.48
Total for MAJOR GROUP 28	$30,305.44	$606.12
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$2,692.86	$53.86
Other	$10,877.45	$217.55
Total for MAJOR GROUP 30	$13,570.31	$271.41
MAJOR GROUP: 31 Leather And Leather Products		
Other	$4,213.50	$84.27
Total for MAJOR GROUP 31	$4,213.50	$84.27
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$372,957.24	$7,459.15
Total for MAJOR GROUP 32	$372,957.24	$7,459.15
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$604.00	$12.08
Other	$35,172.12	$703.45
Total for MAJOR GROUP 34	$35,776.12	$715.53
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$18,205.85	$364.12
Total for MAJOR GROUP 35	$18,205.85	$364.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$4,232.13	$84.65

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$11,989.44	$239.79
Total for MAJOR GROUP 36	$16,221.57	$324.44
MAJOR GROUP: 37 Transportation Equipment		
Other	$24,828.57	$496.57
Total for MAJOR GROUP 37	$24,828.57	$496.57
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$2,430.00	$48.60
Other	$37,898.50	$757.97
Total for MAJOR GROUP 38	$40,328.50	$806.57
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$7,052.00	$141.04
3993 Signs and Advertising Specialties	$131,791.16	$2,635.82
3999 Manufacturing Industries, NEC	$870.00	$17.40
Other	$2,494.74	$49.89
Total for MAJOR GROUP 39	$142,207.90	$2,844.15
Total for DIVISION D	$921,810.74	$18,436.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$117,632.70	$2,352.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$129,667.70	$2,593.36
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$10,824.50	$216.49
Total for MAJOR GROUP 44	$10,824.50	$216.49
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$494,787.58	$9,895.75
4813 Telephone Communications, Except Radiotelephone	$55,568.48	$1,111.36
4833 Television Broadcasting Stations	$627.00	$12.54
4841 Cable and Other Pay Television Services	$367,758.01	$7,355.16
4899 Communications Services, NEC	$9,351.31	$187.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$928,609.33	$18,572.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,104,151.88	$42,083.03
Total for MAJOR GROUP 49	$2,104,151.88	$42,083.03
Total for DIVISION E	$3,219,793.88	$64,395.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$11,875.03	$237.50
5013 Motor Vehicle Supplies and New Parts	$11,732.38	$234.65
5032 Brick, Stone, and Related Construction Materials	$25,318.45	$506.38
5033 Roofing, Siding, and Insulation Materials	$39,590.59	$791.82
5044 Office Equipment	$36,750.98	$735.02
5045 Computers and Computer Peripheral Equipment and Software	$65,281.45	$1,305.62
5046 Commercial Equipment, NEC	$8,656.37	$173.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$59,507.69	$1,190.16

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5048 Ophthalmic Goods	$1,095.00	$21.90
5049 Professional Equipment and Supplies, NEC	$624.95	$12.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$331,473.82	$6,629.48
5064 Electrical Appliances, Television and Radio Sets	$3,466.80	$69.34
5072 Hardware	$17,629.15	$352.59
5074 Plumbing and Heating Equipment and Supplies	$421,006.89	$8,420.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$663,008.27	$13,260.17
5082 Construction and Mining Machinery and Equipment	$24,513.65	$490.28
5083 Farm and Garden Machinery and Equipment	$1,262.24	$25.24
5084 Industrial Machinery and Equipment	$179,650.21	$3,592.99
5085 Industrial Supplies	$29,775.77	$595.51
5087 Service Establishment Equipment and Supplies	$11,877.01	$237.55
5091 Sporting and Recreational Goods and Supplies	$31,087.34	$621.75
5092 Toys and Hobby Goods and Supplies	$40,232.74	$804.66
5093 Scrap and Waste Materials	$50,897.30	$1,017.94
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$11,644.50	$232.89
5099 Durable Goods, NEC	$30,113.66	$602.28
Other	$210,191.24	$4,203.82
Total for MAJOR GROUP 50	$2,318,263.48	$46,365.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,658.36	$53.17
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$23,608.49	$472.17
5131 Piece Goods, Notions, and Other Dry Goods	$532.36	$10.65
5136 Men's and Boys' Clothing and Furnishings	$3,053.03	$61.06
5137 Women's, Children's, and Infants' Clothing and Accessories	$18,340.61	$366.82
5139 Footwear	$10,796.00	$215.92
5141 Groceries, General Line	$148,335.14	$2,966.70
5142 Packaged Frozen Foods	$33,321.99	$666.44
5145 Confectionery	$8,098.00	$161.96
5149 Groceries and Related Products, NEC	$41,183.03	$823.67
5191 Farm Supplies	$798.97	$15.98
5192 Books, Periodicals, and Newspapers	$1,567.42	$31.35
5199 Nondurable Goods, NEC	$10,038.77	$200.78
Other	$69,932.48	$1,398.65
Total for MAJOR GROUP 51	$372,264.65	$7,445.32
Total for DIVISION F	$2,690,528.13	$53,810.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,934,561.20	$58,691.23
5231 Paint, Glass, and Wallpaper Stores	$407,307.47	$8,146.15
5251 Hardware Stores	$98,885.69	$1,977.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,441,339.32	$68,826.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,165,614.46	$263,312.29
5331 Variety Stores	$154,881.40	$3,097.62
5399 Miscellaneous General Merchandise Stores	$978,584.20	$19,571.69
Total for MAJOR GROUP 53	$14,299,080.06	$285,981.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,450,007.75	$69,000.17
5421 Meat and Fish Markets, Including Freezer Provisioners	$263,831.59	$5,276.63
5441 Candy, Nut, and Confectionery Stores	$1,050.71	$21.01
5499 Miscellaneous Food Stores	$234,818.08	$4,696.34
Other	$2,344.20	$46.89
Total for MAJOR GROUP 54	$3,952,052.33	$79,041.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$673,597.11	$13,471.94

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$1,074,031.37	$21,480.63
5541 Gasoline Service Station	$1,203,567.61	$24,071.35
5571 Motorcycle Dealers	$156,189.85	$3,123.79
5599 Automotive Dealers, NEC	$121,684.85	$2,433.70
Other	$62,306.44	$1,246.13
Total for MAJOR GROUP 55	$3,291,377.23	$65,827.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$49,617.31	$992.35
5621 Women's Clothing Stores	$327,438.93	$6,548.79
5632 Women's Accessory and Specialty Stores	$41,979.97	$839.61
5651 Family Clothing Stores	$84,159.88	$1,683.19
5661 Shoe Stores	$208,021.53	$4,160.44
5699 Miscellaneous Apparel and Accessory Stores	$59,468.37	$1,189.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$772,373.99	$15,447.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$402,723.36	$8,054.47
5713 Floor Coverings Stores	$239,256.25	$4,785.13
5714 Drapery, Curtain, and Upholstery Stores	$49,152.71	$983.06
5719 Miscellaneous Homefurnishings Stores	$51,414.19	$1,028.29
5722 Household Appliance Stores	$314,176.94	$6,283.54
5731 Radio, Television, and Consumer Electronics Stores	$56,961.05	$1,139.22
5734 Computer and Computer Software Stores	$38,248.02	$764.96
5736 Musical Instruments Stores	$17,169.59	$343.39
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,170,764.11	$23,415.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,768,746.96	$115,374.93
5813 Drinking Places	$366,747.28	$7,334.94
Total for MAJOR GROUP 58	$6,135,494.24	$122,709.87
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$371,241.46	$7,424.83
5921 Liquor Stores	$260,953.02	$5,219.06
5932 Used Merchandise Stores	$86,960.79	$1,739.23
5941 Sporting Goods Stores and Bicycle Shops	$203,795.25	$4,075.93
5942 Book Stores	$6,436.04	$128.71
5943 Stationery Stores	$81,363.60	$1,627.27
5944 Jewelry Stores	$92,175.72	$1,843.51
5945 Hobby, Toy, and Game Stores	$53,895.12	$1,077.90
5946 Camera and Photographic Supply Stores	$4,902.24	$98.04
5947 Gift, Novelty, and Souvenir Shops	$66,477.06	$1,329.52
5961 Catalog and Mail-Order Houses	$3,625,318.79	$72,506.67
5962 Automatic Merchandise Machine Operators	$11,336.95	$226.73
5963 Direct Selling Establishments	$135,164.99	$2,703.30
5984 Liquefied Petroleum Gas Dealers	$16,518.18	$330.36
5992 Florists	$19,696.49	$393.93
5995 Optical Goods Stores	$687.00	$13.74
5999 Miscellaneous Retail Stores, NEC	$1,161,619.22	$23,232.41
Other	$129,987.35	$2,599.75
Total for MAJOR GROUP 59	$6,328,529.27	$126,570.89
Total for DIVISION G	$39,391,010.55	$787,820.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,690.36	$53.81
Other	$7,584.50	$151.69
Total for MAJOR GROUP 60	$10,274.86	$205.50
MAJOR GROUP: 61 Non-depository Credit Institutions		

	Taxable	Tax Due
Spearfish - General *continued...*		
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6159 Miscellaneous Business Credit Institutions	$23,933.07	$478.65
Other	N/A	N/A
Total for MAJOR GROUP 61	$26,297.82	$525.95
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$6,945.51	$138.91
Total for MAJOR GROUP 63	$6,945.51	$138.91
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$519,811.84	$10,396.25
6541 Title Abstract Offices	$87,452.21	$1,749.04
Other	N/A	N/A
Total for MAJOR GROUP 65	$618,565.05	$12,371.31
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$60,270.98	$1,205.43
Other	$90,054.79	$2,282.92
Total for MAJOR GROUP 67	$150,325.77	$3,488.35
Total for DIVISION H	$817,508.98	$16,832.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,564,468.92	$51,289.36
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,565,591.89	$71,311.82
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$31,284.62	$625.69
7217 Carpet and Upholstery Cleaning	$20,060.00	$401.20
7221 Photographic Studios, Portrait	$53,156.48	$1,063.13
7231 Beauty Shops	$557,139.92	$11,142.79
7241 Barber Shops	$56,741.03	$1,134.82
7299 Miscellaneous Personal Services, NEC	$194,282.99	$3,885.69
Other	$103,103.36	$2,062.07
Total for MAJOR GROUP 72	$1,015,768.40	$20,315.39
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$20,701.89	$414.03
7319 Advertising, NEC	$16,677.43	$333.55
7322 Adjustment and Collection Services	$8,041.98	$160.85
7331 Direct Mail Advertising Services	$78.02	$1.56
7334 Photocopying and Duplicating Services	$129.01	$2.59
7336 Commercial Art and Graphic Design	$4,014.00	$80.28
7342 Disinfecting and Pest Control Services	$66,055.17	$1,321.12
7349 Building Cleaning and Maintenance Services, NEC	$334,262.95	$6,685.26
7353 Heavy Construction Equipment Rental and Leasing	$14,824.78	$296.50
7359 Equipment Rental and Leasing, NEC	$836,769.89	$16,735.39
7371 Computer Programming Services	$41,694.82	$833.89
7372 Prepackaged Software	$405,995.08	$8,119.91
7373 Computer Integrated Systems Design	$73,547.88	$1,470.96
7374 Computer Processing and Data Preparation and Processing Services	$97,780.19	$1,955.60
7375 Information Retrieval Services	$15,388.90	$307.78
7376 Computer Facilities Management Services	$19,548.22	$390.96
7377 Computer Rental and Leasing	$8,682.16	$173.64
7378 Computer Maintenance and Repair	$416.00	$8.32
7379 Computer Related Services, NEC	$127,614.70	$2,552.31
7381 Detective, Guard, and Armored Car Services	$16,687.50	$333.75

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7382 Security Systems Services	$23,059.48	$461.19
7384 Photofinishing Laboratories	$3,144.81	$62.90
7389 Miscellaneous Business Services	$289,717.94	$5,794.38
Other	$5,764.09	$115.28
Total for MAJOR GROUP 73	$2,430,596.89	$48,612.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$68,661.61	$1,373.24
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$127,412.84	$2,548.25
7536 Automotive Glass Replacement Shops	$36,876.39	$737.52
7538 General Automotive Repair Shops	$137,046.00	$2,740.92
7539 Automotive Repair Shops, NEC	$595,707.40	$11,914.14
7542 Carwashes	$167,809.65	$3,356.19
7549 Automotive Services, Except Repair and Carwashes	$34,741.93	$694.84
Other	$207,120.06	$4,142.40
Total for MAJOR GROUP 75	$1,375,375.88	$27,507.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$16,462.02	$329.24
7699 Repair Shops and Related Services, NEC	$134,992.83	$2,699.85
Other	$8,467.07	$169.34
Total for MAJOR GROUP 76	$159,921.92	$3,198.43
MAJOR GROUP: 78 Motion Pictures		
Other	$171,035.64	$3,420.71
Total for MAJOR GROUP 78	$171,035.64	$3,420.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$115,511.66	$2,310.23
7997 Membership Sports and Recreation Clubs	$297,225.30	$5,944.51
7999 Amusement and Recreation Services, NEC	$89,836.44	$1,796.73
Other	$412,721.06	$8,254.42
Total for MAJOR GROUP 79	$915,294.46	$18,305.89
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$15,476.06	$309.52
8042 Offices and Clinics of Optometrists	$7,694.70	$153.90
Other	$32,552.68	$651.06
Total for MAJOR GROUP 80	$55,723.44	$1,114.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$489,965.64	$9,799.32
Total for MAJOR GROUP 81	$489,965.64	$9,799.32
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$30,137.75	$602.77
Other	$263,358.94	$5,267.18
Total for MAJOR GROUP 82	$293,496.69	$5,869.95
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$2,748.45	$54.97
8661 Religious Organizations	$776.84	$15.54
Other	$30,907.65	$618.16
Total for MAJOR GROUP 86	$34,432.94	$688.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$134,335.32	$2,686.72
8712 Architectural Services	$140,812.19	$2,816.24
8713 Surveying Services	$28,249.35	$564.99
8721 Accounting, Auditing, and Bookkeeping Services	$374,638.15	$7,492.78

		Taxable	Tax Due
Spearfish - General *continued...*			
DIVISION: I Services *continued...*			
8734 Testing Laboratories		$5,282.46	$105.65
8741 Management Services		$80,657.52	$1,613.15
8742 Management Consulting Services		$17,495.18	$349.89
8748 Business Consulting Services, NEC		$9,461.57	$189.24
Other		$35,821.45	$716.43
	Total for MAJOR GROUP 87	$826,753.19	$16,535.09
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$265,854.14	$5,317.08
	Total for MAJOR GROUP 89	$265,854.14	$5,317.08
	Total for DIVISION I	$11,633,266.16	$232,665.43
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$618,856.86	$12,377.15
C	Construction	$779,570.06	$15,591.39
D	Manufacturing	$921,810.74	$18,436.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,219,793.88	$64,395.87
F	Wholesale Trade	$2,690,528.13	$53,810.65
G	Retail Trade	$39,391,010.55	$787,820.57
H	Finance, Insurance, And Real Estate	$817,508.98	$16,832.02
I	Services	$11,633,266.16	$232,665.43
	Other	$2,967.52	$59.35
	Total for Spearfish - General	$60,075,312.88	$1,201,988.68

Spearfish - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$126,642.53	$1,266.43
Other		N/A	N/A
	Total for MAJOR GROUP 54	$157,629.59	$1,576.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$316,266.86	$3,162.67

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$316,266.86	$3,162.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,688,171.88	$56,881.73
5813 Drinking Places	$353,561.66	$3,535.62
Total for MAJOR GROUP 58	$6,041,733.54	$60,417.35
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$21,342.85	$213.43
5963 Direct Selling Establishments	$49,810.46	$498.10
5999 Miscellaneous Retail Stores, NEC	$4,524.00	$45.24
Other	$251,456.54	$2,514.57
Total for MAJOR GROUP 59	$327,133.85	$3,271.34
Total for DIVISION G	$7,317,854.74	$73,178.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,016.44	$180.16
Total for MAJOR GROUP 65	$18,016.44	$180.16
Total for DIVISION H	$18,016.44	$180.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,493,277.29	$24,932.76
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,455,626.95	$34,556.26
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	($5,465.20)	($54.65)
Total for MAJOR GROUP 73	($5,465.20)	($54.65)
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$32,791.38	$327.91
Other	$387,767.52	$3,877.67
Total for MAJOR GROUP 79	$420,558.90	$4,205.58
MAJOR GROUP: 80 Health Services		
Other	$18,684.82	$186.86
Total for MAJOR GROUP 80	$18,684.82	$186.86
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,071,448.90	$40,714.49

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

Returns Filed: September 2026

Spearfish - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$7,317,854.74	$73,178.57
H	Finance, Insurance, And Real Estate	$18,016.44	$180.16
I	Services	$4,071,448.90	$40,714.49
	Other	$225,856.54	$2,258.56
	Total for Spearfish - Gross Receipts	$11,633,176.62	$116,331.78

Spearfish Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$12,377.15
C	Construction	$15,591.39
D	Manufacturing	$18,436.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,395.87
F	Wholesale Trade	$53,810.65
G	Retail Trade	$860,999.14
H	Finance, Insurance, And Real Estate	$17,012.18
I	Services	$273,379.92
	Other	$2,317.91
	Total for Spearfish	$1,318,320.46

ITEMS OF NOTE:

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

Spencer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$7,820.90	$156.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$504.20	$10.08
2754 Commercial Printing, Gravure	$256.56	$5.14
Other	$610.42	$12.21
Total for MAJOR GROUP 27	$1,371.18	$27.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$46,430.18	$928.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,713.50	$54.27
4813 Telephone Communications, Except Radiotelephone	$6,021.09	$120.42
4841 Cable and Other Pay Television Services	$2,290.70	$45.81

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$64.45	$1.29
Total for MAJOR GROUP 48	$11,089.74	$221.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,518.95	$550.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$20,326.91	$406.54
Total for MAJOR GROUP 50	$20,326.91	$406.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,186.05	$83.72
Total for MAJOR GROUP 51	$4,186.05	$83.72
Total for DIVISION F	$24,512.96	$490.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,183.65	$203.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,342.65	$226.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,465.00	$69.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$87,359.00	$1,747.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$201.50	$4.03
Total for MAJOR GROUP 54	$201.50	$4.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$404.50	$8.09
5661 Shoe Stores	$108.00	$2.16
Other	$189.25	$3.79
Total for MAJOR GROUP 56	$701.75	$14.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,262.08	$45.24
Total for MAJOR GROUP 57	$2,262.08	$45.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$33,600.43	$672.00
5963 Direct Selling Establishments	$1,822.36	$36.45
5999 Miscellaneous Retail Stores, NEC	$14,226.59	$284.53
Other	$515.87	$10.31
Total for MAJOR GROUP 59	$50,165.25	$1,003.29
Total for DIVISION G	$152,082.23	$3,041.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Spencer - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,846.24	$36.92
7371 Computer Programming Services		$2,254.56	$45.09
7372 Prepackaged Software		$3,182.51	$63.65
7374 Computer Processing and Data Preparation and Processing Services		$522.78	$10.46
7389 Miscellaneous Business Services		$271.18	$5.43
Other		$16,106.77	$322.13
	Total for MAJOR GROUP 73	$24,184.04	$483.68
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$351.51	$7.03
	Total for MAJOR GROUP 87	$351.51	$7.03
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$35,579.53	$711.59

Spencer - General Recap

C	Construction	$7,820.90	$156.42
D	Manufacturing	$46,430.18	$928.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,518.95	$550.38
F	Wholesale Trade	$24,512.96	$490.26
G	Retail Trade	$152,082.23	$3,041.63
I	Services	$35,579.53	$711.59
	Other	$401.00	$8.02
	Total for Spencer - General	$294,345.75	$5,886.91

Spencer Recap

C	Construction	$156.42
D	Manufacturing	$928.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$550.38
F	Wholesale Trade	$490.26
G	Retail Trade	$3,041.63
I	Services	$711.59
	Other	$8.02
	Total for Spencer	$5,886.91

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

Returns Filed: September 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Springfield - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$5,282.37	$105.65
	Total for MAJOR GROUP 07	$5,282.37	$105.65
	Total for DIVISION A	$5,282.37	$105.65
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$4,979.05	$99.58
	Total for MAJOR GROUP 17	$4,979.05	$99.58
	Total for DIVISION C	$7,890.43	$157.81
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,280.00	$25.60
Other		$393.00	$7.86
	Total for MAJOR GROUP 20	$1,673.00	$33.46
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$979.25	$19.59
2752 Commercial Printing, Lithographic		$1,264.65	$25.29
2754 Commercial Printing, Gravure		$108.60	$2.17
2759 Commercial Printing, NEC		$477.00	$9.53
Other		$573.63	$11.47
	Total for MAJOR GROUP 27	$3,403.13	$68.05
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$205,416.20	$4,108.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,885.10	$197.70
Total for MAJOR GROUP 42	$9,885.10	$197.70
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,972.78	$199.46
4813 Telephone Communications, Except Radiotelephone	$33,895.29	$677.90
4841 Cable and Other Pay Television Services	$13,336.00	$266.72
4899 Communications Services, NEC	$259.44	$5.19
Other	$32.00	$0.64
Total for MAJOR GROUP 48	$57,495.51	$1,149.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$104,610.50	$2,092.21
Total for MAJOR GROUP 49	$104,610.50	$2,092.21
Total for DIVISION E	$172,161.11	$3,443.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$30,558.46	$611.17
5045 Computers and Computer Peripheral Equipment and Software	$1,190.21	$23.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,748.93	$74.98
5091 Sporting and Recreational Goods and Supplies	$594.00	$11.88
5092 Toys and Hobby Goods and Supplies	$560.00	$11.20
Other	$47,020.31	$940.39
Total for MAJOR GROUP 50	$83,671.91	$1,673.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,199.00	$43.98
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$145.50	$2.91
5145 Confectionery	$2,578.45	$51.57
Other	$109,540.89	$2,190.82
Total for MAJOR GROUP 51	$114,463.84	$2,289.28
Total for DIVISION F	$198,135.75	$3,962.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,853.47	$177.06
Other	$3,713.96	$74.28
Total for MAJOR GROUP 52	$12,567.43	$251.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,815.69	$456.31
Other	$161.94	$3.24
Total for MAJOR GROUP 53	$22,977.63	$459.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,366.45	$27.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$116,469.84	$2,329.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$110,486.49	$2,209.73
Total for MAJOR GROUP 55	$110,486.49	$2,209.73
MAJOR GROUP: 56 Apparel And Accessory Stores		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,540.50	$30.81
5661 Shoe Stores	$357.44	$7.15
5699 Miscellaneous Apparel and Accessory Stores	$293.10	$5.86
Other	$1,465.50	$29.31
Total for MAJOR GROUP 56	$3,656.54	$73.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$432.13	$8.64
Other	$8,109.10	$162.19
Total for MAJOR GROUP 57	$8,541.23	$170.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$83,767.87	$1,675.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$122,054.11	$2,441.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,107.60	$22.15
5942 Book Stores	$1,264.29	$25.29
5943 Stationery Stores	$460.20	$9.21
5961 Catalog and Mail-Order Houses	$117,171.91	$2,343.46
5963 Direct Selling Establishments	$2,327.23	$46.55
5999 Miscellaneous Retail Stores, NEC	$30,352.19	$607.04
Other	$4,622.30	$92.44
Total for MAJOR GROUP 59	$157,305.72	$3,146.14
Total for DIVISION G	$554,058.99	$11,081.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$491.50	$9.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,884.53	$137.69
7299 Miscellaneous Personal Services, NEC	$262.50	$5.25
Other	$2,434.64	$48.69
Total for MAJOR GROUP 72	$9,581.67	$191.63
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,910.50	$118.21
7372 Prepackaged Software	$8,586.75	$171.74
7374 Computer Processing and Data Preparation and Processing Services	$1,224.40	$24.49
7379 Computer Related Services, NEC	$687.10	$13.74
7389 Miscellaneous Business Services	$3,770.60	$75.42
Other	$21,008.65	$420.17
Total for MAJOR GROUP 73	$41,188.00	$823.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Springfield - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$51,342.23	$1,026.85
	Total for MAJOR GROUP 75	$51,342.23	$1,026.85
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,155.48	$43.11
	Total for MAJOR GROUP 79	$2,155.48	$43.11
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,555.89	$91.11
8741 Management Services		$2,701.50	$54.03
Other		$939.50	$18.79
	Total for MAJOR GROUP 87	$8,196.89	$163.93
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,339.00	$206.78
	Total for MAJOR GROUP 89	$10,339.00	$206.78
	Total for DIVISION I	$143,641.91	$2,872.84

Springfield - General Recap

A	Agriculture, Forestry, And Fishing	$5,282.37	$105.65
C	Construction	$7,890.43	$157.81
D	Manufacturing	$205,416.20	$4,108.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,161.11	$3,443.22
F	Wholesale Trade	$198,135.75	$3,962.71
G	Retail Trade	$554,058.99	$11,081.20
H	Finance, Insurance, And Real Estate	$491.50	$9.83
I	Services	$143,641.91	$2,872.84
	Total for Springfield - General	$1,287,078.26	$25,741.57

Springfield Recap

A	Agriculture, Forestry, And Fishing	$105.65
C	Construction	$157.81
D	Manufacturing	$4,108.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,443.22
F	Wholesale Trade	$3,962.71
G	Retail Trade	$11,081.20
H	Finance, Insurance, And Real Estate	$9.83
I	Services	$2,872.84
	Total for Springfield	$25,741.57

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,460.00	$29.20
Total for MAJOR GROUP 07	$1,460.00	$29.20
Total for DIVISION A	$1,460.00	$29.20
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($507,407.41)	($10,148.16)
Total for MAJOR GROUP 17	($507,407.41)	($10,148.16)
Total for DIVISION C	($507,407.41)	($10,148.16)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$863.00	$17.26
2752 Commercial Printing, Lithographic	$675.99	$13.52
2754 Commercial Printing, Gravure	$30.00	$0.60
2759 Commercial Printing, NEC	$792.68	$15.85
Other	$348.56	$6.97
Total for MAJOR GROUP 27	$2,710.23	$54.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,015.29	$20.31
Total for MAJOR GROUP 28	$1,015.29	$20.31
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,817.99	$96.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,244.50	$144.89
4813 Telephone Communications, Except Radiotelephone	$10,674.00	$213.48
4841 Cable and Other Pay Television Services	$4,098.00	$81.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,018.50	$440.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,193.26	$803.87
Total for MAJOR GROUP 49	$40,193.26	$803.87
Total for DIVISION E	$62,532.76	$1,250.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,566.65	$31.34
5044 Office Equipment	$74.76	$1.50

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$1,057.54	$21.16
5092 Toys and Hobby Goods and Supplies	$417.00	$8.34
Other	$60,757.90	$1,215.16
Total for MAJOR GROUP 50	$63,873.85	$1,277.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$1,084.02	$21.68
Other	$4,206.01	$84.12
Total for MAJOR GROUP 51	$5,290.03	$105.80
Total for DIVISION F	$69,163.88	$1,383.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$186,211.49	$3,724.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$187,019.49	$3,740.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,697.52	$273.95
Total for MAJOR GROUP 53	$13,697.52	$273.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$329.90	$6.60
Other	$94,518.68	$1,890.37
Total for MAJOR GROUP 54	$94,848.58	$1,896.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,800.22	$56.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,114.77	$62.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$605.42	$12.11
5651 Family Clothing Stores	$841.00	$16.82
5661 Shoe Stores	$318.17	$6.36
Other	$1,174.37	$23.49
Total for MAJOR GROUP 56	$2,938.96	$58.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,722.76	$114.46
Total for MAJOR GROUP 57	$5,722.76	$114.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,454.32	$829.09
Total for MAJOR GROUP 58	$41,454.32	$829.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,205.44	$44.11
5961 Catalog and Mail-Order Houses	$46,489.61	$929.80
5963 Direct Selling Establishments	$1,430.91	$28.62
5999 Miscellaneous Retail Stores, NEC	$7,041.49	$140.83
Other	$1,898.96	$37.98
Total for MAJOR GROUP 59	$59,066.41	$1,181.34
Total for DIVISION G	$407,862.81	$8,157.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$541.77	$10.84
Total for MAJOR GROUP 61	$541.77	$10.84
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Stickney - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,196.27	$23.93
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,494.55	$29.89
7372	Prepackaged Software	$6,003.23	$120.06
7374	Computer Processing and Data Preparation and Processing Services	$470.72	$9.41
7389	Miscellaneous Business Services	$8,082.89	$161.66
Other		$24,498.64	$489.97
	Total for MAJOR GROUP 73	$40,550.03	$810.99
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$73,518.95	$1,470.38
	Total for MAJOR GROUP 75	$73,518.95	$1,470.38
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,463.56	$29.28
Other		$1,328.21	$26.56
	Total for MAJOR GROUP 87	$2,791.77	$55.84
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$9,590.50	$191.81
	Total for MAJOR GROUP 89	$9,590.50	$191.81
	Total for DIVISION I	$406,352.84	$8,127.05

Stickney - General Recap

A	Agriculture, Forestry, And Fishing	$1,460.00	$29.20
C	Construction	($507,407.41)	($10,148.16)
D	Manufacturing	$4,817.99	$96.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,532.76	$1,250.66
F	Wholesale Trade	$69,163.88	$1,383.30
G	Retail Trade	$407,862.81	$8,157.27
H	Finance, Insurance, And Real Estate	$1,196.27	$23.93
I	Services	$406,352.84	$8,127.05
	Total for Stickney - General	$445,979.14	$8,919.61

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

Returns Filed: September 2026

Stickney Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$29.20
C	Construction		($10,148.16)
D	Manufacturing		$96.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,250.66
F	Wholesale Trade		$1,383.30
G	Retail Trade		$8,157.27
H	Finance, Insurance, And Real Estate		$23.93
I	Services		$8,127.05
	Total for Stickney		$8,919.61

ITEMS OF NOTE:

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

Stratford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$73.09	$1.47
2754 Commercial Printing, Gravure	$22.54	$0.45
Other	$64.00	$1.28
Total for MAJOR GROUP 27	$159.63	$3.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,504.66	$230.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,695.50	$33.91
4813 Telephone Communications, Except Radiotelephone	$2,749.50	$54.99
4841 Cable and Other Pay Television Services	$1,531.00	$30.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,995.50	$119.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,124.32	$342.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,311.90	$46.24

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$2,311.90	$46.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,171.45	$43.43
Total for MAJOR GROUP 51	$2,171.45	$43.43
Total for DIVISION F	$4,483.35	$89.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,380.00	$47.60
Total for MAJOR GROUP 53	$2,380.00	$47.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$544.36	$10.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$852.36	$17.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$554.26	$11.08
Total for MAJOR GROUP 55	$554.26	$11.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$434.50	$8.69
Total for MAJOR GROUP 56	$434.50	$8.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,671.01	$73.42
Total for MAJOR GROUP 57	$3,671.01	$73.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$24,608.08	$492.16
5963 Direct Selling Establishments	$646.06	$12.92
5999 Miscellaneous Retail Stores, NEC	$1,102.74	$22.05
Other	$342.50	$6.85
Total for MAJOR GROUP 59	$26,699.38	$533.98
Total for DIVISION G	$48,825.28	$976.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$390.08	$7.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,057.89	$21.16
7372 Prepackaged Software	$259.20	$5.18
7374 Computer Processing and Data Preparation and Processing Services	$168.95	$3.38

		Taxable	Tax Due
Stratford - General *continued*...			
DIVISION: I Services *continued*...			
7389 Miscellaneous Business Services		($1,250.01)	($25.00)
Other		$1,234.63	$24.69
	Total for MAJOR GROUP 73	$1,470.66	$29.41
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$74,463.67	$1,489.27
	Total for MAJOR GROUP 87	$74,463.67	$1,489.27
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$81,639.49	$1,632.78

Stratford - General Recap

D	Manufacturing	$11,504.66	$230.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,124.32	$342.49
F	Wholesale Trade	$4,483.35	$89.67
G	Retail Trade	$48,825.28	$976.50
H	Finance, Insurance, And Real Estate	$390.08	$7.80
I	Services	$81,639.49	$1,632.78
	Other	$33,047.75	$660.96
	Total for Stratford - General	$197,014.93	$3,940.31

Stratford Recap

D	Manufacturing	$230.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$342.49
F	Wholesale Trade	$89.67
G	Retail Trade	$976.50
H	Finance, Insurance, And Real Estate	$7.80
I	Services	$1,632.78
	Other	$660.96
	Total for Stratford	$3,940.31

ITEMS OF NOTE:

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

Sturgis - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$105,277.67	$2,105.57
Other	$463,275.77	$9,265.51
Total for MAJOR GROUP 07	$568,553.44	$11,371.08
Total for DIVISION A	$571,033.82	$11,420.69
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$233,586.19	$4,671.72
Total for MAJOR GROUP 15	$233,586.19	$4,671.72
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,232.08	$164.65
1731 Electrical Work	$1,449.77	$29.00
1799 Special Trade Contractors, NEC	$120,389.84	$2,407.80
Other	$106,328.75	$2,126.57
Total for MAJOR GROUP 17	$236,400.44	$4,728.02
Total for DIVISION C	$465,942.23	$9,310.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$1,296.58	$25.93
2086 Bottled and Canned Soft Drinks and Carbonated Water	$26,349.64	$526.99
Other	$308,673.09	$6,173.46
Total for MAJOR GROUP 20	$336,319.31	$6,726.38
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$834.31	$16.69
Total for MAJOR GROUP 22	$834.31	$16.69
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,833.50	$36.67
Other	$1,429.10	$28.58
Total for MAJOR GROUP 23	$3,262.60	$65.25

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,769.94	$95.39
2721 Periodicals: Publishing, or Publishing and Printing	$3,075.90	$61.52
2731 Books: Publishing, or Publishing and Printing	$2,804.50	$56.09
2741 Miscellaneous Publishing	$1,025.25	$20.51
2752 Commercial Printing, Lithographic	$1,047.67	$20.95
2754 Commercial Printing, Gravure	$3,751.47	$75.03
2759 Commercial Printing, NEC	$8,890.65	$177.80
Other	N/A	N/A
Total for MAJOR GROUP 27	$25,396.38	$507.91
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$899.50	$17.99
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,074.51	$21.49
Other	$28,410.00	$568.20
Total for MAJOR GROUP 28	$30,384.01	$607.68
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$31,837.25	$636.75
Other	$208.46	$4.17
Total for MAJOR GROUP 30	$32,045.71	$640.92
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$39,184.25	$783.69
Total for MAJOR GROUP 32	$39,184.25	$783.69
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$5,264.07	$105.29
Total for MAJOR GROUP 34	$5,264.07	$105.29
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$28,232.51	$564.66
Total for MAJOR GROUP 35	$28,232.51	$564.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,474.40	$149.49
Total for MAJOR GROUP 36	$7,474.40	$149.49
MAJOR GROUP: 37 Transportation Equipment		
3751 Motorcycles, Bicycles, and Parts	$1,219.00	$24.38
Other	$4,333.07	$86.66
Total for MAJOR GROUP 37	$5,552.07	$111.04
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$12,045.08	$240.90
Total for MAJOR GROUP 38	$12,045.08	$240.90
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,059.94	$61.20
Total for MAJOR GROUP 39	$3,059.94	$61.20
Total for DIVISION D	$569,343.35	$11,386.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$15,490.40	$309.81
Other	$5,156.80	$103.14
Total for MAJOR GROUP 42	$20,647.20	$412.95
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,264.50	$65.29
Total for MAJOR GROUP 44	$3,264.50	$65.29
MAJOR GROUP: 45 Transportation By Air		
Other	$8,082.48	$161.65
Total for MAJOR GROUP 45	$8,082.48	$161.65
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$260,427.74	$5,208.55
4813 Telephone Communications, Except Radiotelephone	$26,004.30	$520.09
4833 Television Broadcasting Stations	$256.00	$5.12
4841 Cable and Other Pay Television Services	$222,555.65	$4,451.11
4899 Communications Services, NEC	$3,261.72	$65.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$512,867.36	$10,257.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,267,555.09	$25,351.11
Total for MAJOR GROUP 49	$1,267,555.09	$25,351.11
Total for DIVISION E	$1,845,766.13	$36,915.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,557.00	$91.14
5013 Motor Vehicle Supplies and New Parts	$2,263,091.25	$45,261.83
5014 Tires and Tubes	$9,466.98	$189.34
5044 Office Equipment	$15,193.36	$303.87
5045 Computers and Computer Peripheral Equipment and Software	$26,074.09	$521.48
5046 Commercial Equipment, NEC	$211,628.88	$4,232.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$24,450.91	$489.02
5051 Metals Service Centers and Offices	$1,560.89	$31.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$42,948.83	$858.98
5064 Electrical Appliances, Television and Radio Sets	$322.90	$6.46
5072 Hardware	$19,292.54	$385.84
5074 Plumbing and Heating Equipment and Supplies	$199,194.25	$3,983.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$25,868.10	$517.36
5084 Industrial Machinery and Equipment	$128,596.60	$2,571.93
5085 Industrial Supplies	$47,802.73	$956.06
5087 Service Establishment Equipment and Supplies	$4,825.47	$96.51
5091 Sporting and Recreational Goods and Supplies	$13,278.33	$265.56
5092 Toys and Hobby Goods and Supplies	$30,007.22	$600.15
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,641.00	$32.82
5099 Durable Goods, NEC	$12,761.15	$255.22
Other	$21,126.97	$422.54
Total for MAJOR GROUP 50	$3,103,689.45	$62,073.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,241.00	$24.82
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,129.75	$142.60
5131 Piece Goods, Notions, and Other Dry Goods	$239.50	$4.79
5136 Men's and Boys' Clothing and Furnishings	$2,052.26	$41.04
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,673.39	$53.47
5139 Footwear	$2,702.98	$54.06
5141 Groceries, General Line	$91,675.31	$1,833.50

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$3,513.40	$70.27
5145 Confectionery	$3,467.26	$69.35
5149 Groceries and Related Products, NEC	$3,855.22	$77.11
5153 Grain and Field Beans	$665.00	$13.30
5191 Farm Supplies	$89,222.21	$1,784.45
5192 Books, Periodicals, and Newspapers	$227.30	$4.55
5199 Nondurable Goods, NEC	$1,595.43	$31.91
Other	$134,336.56	$2,686.74
Total for MAJOR GROUP 51	$344,596.57	$6,891.96
Total for DIVISION F	$3,448,286.02	$68,965.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$393,264.59	$7,865.30
5231 Paint, Glass, and Wallpaper Stores	$3,177.15	$63.55
5251 Hardware Stores	$371,847.50	$7,436.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$849,209.24	$16,984.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$471,610.37	$9,432.21
5331 Variety Stores	$474,215.45	$9,484.31
5399 Miscellaneous General Merchandise Stores	$731,046.69	$14,620.93
Total for MAJOR GROUP 53	$1,676,872.51	$33,537.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,160,819.66	$63,216.38
5421 Meat and Fish Markets, Including Freezer Provisioners	$970.50	$19.41
5441 Candy, Nut, and Confectionery Stores	$422.40	$8.45
5499 Miscellaneous Food Stores	$89,893.89	$1,797.87
Other	$4,734.10	$94.68
Total for MAJOR GROUP 54	$3,256,840.55	$65,136.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$984,233.66	$19,684.66
5541 Gasoline Service Station	$1,262,629.33	$25,252.58
5571 Motorcycle Dealers	$2,130,280.62	$42,605.61
Other	$447,687.63	$8,953.76
Total for MAJOR GROUP 55	$4,824,831.24	$96,496.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$340,162.28	$6,803.26
5621 Women's Clothing Stores	$112,099.74	$2,241.99
5632 Women's Accessory and Specialty Stores	$7,237.17	$144.75
5651 Family Clothing Stores	$582,601.80	$11,652.04
5661 Shoe Stores	$7,763.56	$155.27
5699 Miscellaneous Apparel and Accessory Stores	$540,879.85	$10,817.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,591,892.40	$31,837.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$51,772.02	$1,035.44
5713 Floor Coverings Stores	$11,722.50	$234.45
5714 Drapery, Curtain, and Upholstery Stores	$4,356.79	$87.13
5719 Miscellaneous Homefurnishings Stores	$7,247.03	$144.94
5722 Household Appliance Stores	$58,954.14	$1,179.08
5731 Radio, Television, and Consumer Electronics Stores	$26,534.53	$530.69
5734 Computer and Computer Software Stores	$9,397.93	$187.95
5736 Musical Instruments Stores	$5,436.45	$108.73
Other	N/A	N/A
Total for MAJOR GROUP 57	$177,093.39	$3,541.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,275,769.71	$125,515.42

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5813 Drinking Places		$2,694,423.04	$53,888.46
	Total for MAJOR GROUP 58	$8,970,192.75	$179,403.88
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$10,657.80	$213.16
5921 Liquor Stores		$661,530.60	$13,230.60
5941 Sporting Goods Stores and Bicycle Shops		$155,927.56	$3,118.55
5942 Book Stores		$2,568.50	$51.38
5943 Stationery Stores		$42,517.12	$850.34
5944 Jewelry Stores		$46,111.65	$922.23
5945 Hobby, Toy, and Game Stores		$3,497.08	$69.94
5947 Gift, Novelty, and Souvenir Shops		$631,640.13	$12,632.81
5961 Catalog and Mail-Order Houses		$1,940,489.09	$38,809.98
5962 Automatic Merchandise Machine Operators		$16,378.32	$327.57
5963 Direct Selling Establishments		($16,976.96)	$96.28
5999 Miscellaneous Retail Stores, NEC		$353,483.42	$7,069.67
Other		$112,602.75	$2,252.06
	Total for MAJOR GROUP 59	$3,960,427.06	$79,644.57
	Total for DIVISION G	$25,307,359.14	$506,583.23
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$1,056.63	$21.13
	Total for MAJOR GROUP 60	$1,056.63	$21.13
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$16,913.92	$338.28
Other		$3,875.50	$77.51
	Total for MAJOR GROUP 61	$20,789.42	$415.79
MAJOR GROUP: 63 Insurance Carriers			
Other		$36,517.00	$730.34
	Total for MAJOR GROUP 63	$36,517.00	$730.34
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,827.00	$76.54
	Total for MAJOR GROUP 64	$3,827.00	$76.54
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$196,324.01	$3,926.48
6541 Title Abstract Offices		$38,032.07	$760.64
Other		N/A	N/A
	Total for MAJOR GROUP 65	$260,444.89	$5,208.90
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$36,695.87	$733.92
Other		N/A	N/A
	Total for MAJOR GROUP 67	$36,705.37	$734.11
	Total for DIVISION H	$359,340.31	$7,186.81
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,494,763.58	$49,895.28
7033 Recreational Vehicle Parks and Campsites		$1,386,947.63	$27,738.95
	Total for MAJOR GROUP 70	$3,881,711.21	$77,634.23
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$7,261.42	$145.22
7221 Photographic Studios, Portrait		$4,231.29	$84.63
7231 Beauty Shops		$130,991.19	$2,619.82
7299 Miscellaneous Personal Services, NEC		$387,582.62	$7,751.65
Other		$125,546.47	$2,510.93
	Total for MAJOR GROUP 72	$655,612.99	$13,112.25
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$2,374.97	$47.50

Sturgis - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7322 Adjustment and Collection Services		$2,236.17	$44.72
7342 Disinfecting and Pest Control Services		$30,046.94	$600.94
7349 Building Cleaning and Maintenance Services, NEC		$80,224.59	$1,604.50
7353 Heavy Construction Equipment Rental and Leasing		$43,999.86	$879.99
7359 Equipment Rental and Leasing, NEC		$121,636.46	$2,432.72
7371 Computer Programming Services		$36,711.81	$734.24
7372 Prepackaged Software		$175,872.56	$3,517.46
7373 Computer Integrated Systems Design		$5,084.68	$101.69
7374 Computer Processing and Data Preparation and Processing Services		$44,843.96	$896.87
7376 Computer Facilities Management Services		$5,319.87	$106.40
7379 Computer Related Services, NEC		$29,198.17	$583.95
7381 Detective, Guard, and Armored Car Services		$24,832.12	$496.64
7382 Security Systems Services		$17,571.82	$351.45
7384 Photofinishing Laboratories		$1,830.25	$36.61
7389 Miscellaneous Business Services		$105,934.16	$2,118.68
Other		$49,480.72	$989.62
	Total for MAJOR GROUP 73	$777,199.11	$15,543.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7519 Utility Trailers and Recreational Vehicle Rental		$185,408.43	$3,708.17
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$260,309.80	$5,206.20
7536 Automotive Glass Replacement Shops		$13,605.02	$272.10
7538 General Automotive Repair Shops		$130,502.09	$2,610.04
7539 Automotive Repair Shops, NEC		$16,293.51	$325.87
7542 Carwashes		$86,160.74	$1,723.21
7549 Automotive Services, Except Repair and Carwashes		$264,661.22	$5,293.23
Other		$199,800.73	$3,996.01
	Total for MAJOR GROUP 75	$1,156,741.54	$23,134.83
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$23,376.71	$467.54
Other		$2,285.13	$45.70
	Total for MAJOR GROUP 76	$25,661.84	$513.24
MAJOR GROUP: 78 Motion Pictures			
7819 Services Allied to Motion Picture Production		$33,177.30	$663.55
Other		N/A	N/A
	Total for MAJOR GROUP 78	$33,210.80	$664.22
MAJOR GROUP: 79 Amusement And Recreation Services			
7993 Coin-Operated Amusement Devices		$12,731.20	$254.63
7999 Amusement and Recreation Services, NEC		$2,010.17	$40.20
Other		$31,544.02	$630.89
	Total for MAJOR GROUP 79	$46,285.39	$925.72
MAJOR GROUP: 80 Health Services			
Other		$45,950.36	$919.01
	Total for MAJOR GROUP 80	$45,950.36	$919.01
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$71,573.22	$1,431.46
	Total for MAJOR GROUP 81	$71,573.22	$1,431.46
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$4,679.01	$93.58
Other		$2,948.00	$58.96
	Total for MAJOR GROUP 82	$7,627.01	$152.54
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			

	Taxable	Tax Due
Sturgis - General *continued...*		
DIVISION: I Services *continued...*		
8661 Religious Organizations	$205.94	$4.12
Other	$1,655.65	$33.11
Total for MAJOR GROUP 86	$1,861.59	$37.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$34,581.72	$691.64
8712 Architectural Services	$10,437.32	$208.75
8713 Surveying Services	$39,128.80	$782.58
8721 Accounting, Auditing, and Bookkeeping Services	$88,694.29	$1,773.90
8734 Testing Laboratories	$17,273.23	$345.46
8741 Management Services	$505.28	$10.11
8742 Management Consulting Services	$206,780.72	$4,135.61
8748 Business Consulting Services, NEC	$731.87	$14.64
Other	N/A	N/A
Total for MAJOR GROUP 87	$405,391.68	$8,107.86
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$115,411.15	$2,308.23
Total for MAJOR GROUP 89	$115,411.15	$2,308.23
Total for DIVISION I	$7,326,623.11	$146,532.51

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$571,033.82	$11,420.69
C	Construction	$465,942.23	$9,310.76
D	Manufacturing	$569,343.35	$11,386.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,845,766.13	$36,915.34
F	Wholesale Trade	$3,448,286.02	$68,965.75
G	Retail Trade	$25,307,359.14	$506,583.23
H	Finance, Insurance, And Real Estate	$359,340.31	$7,186.81
I	Services	$7,326,623.11	$146,532.51
	Other	$19,133.44	$382.67
	Total for Sturgis - General	$39,912,827.55	$798,684.64

Sturgis - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$77,007.40	$770.07
Total for MAJOR GROUP 53	$77,007.40	$770.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$444,847.46	$4,448.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$523,671.02	$5,236.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$138,806.48	$1,388.07
Other	N/A	N/A

Sturgis - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 55	$170,956.48	$1,709.57
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$5,295,348.79	$52,953.48
5813 Drinking Places		$2,249,210.04	$22,492.11
	Total for MAJOR GROUP 58	$7,544,558.83	$75,445.59
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$597,318.37	$5,973.18
5961 Catalog and Mail-Order Houses		$23,444.06	$234.44
5999 Miscellaneous Retail Stores, NEC		$70,802.13	$708.02
Other		($41,221.24)	($194.27)
	Total for MAJOR GROUP 59	$650,343.32	$6,721.37
	Total for DIVISION G	$8,966,670.95	$89,884.66
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,476,823.75	$24,768.23
7033 Recreational Vehicle Parks and Campsites		$1,283,384.53	$12,833.84
	Total for MAJOR GROUP 70	$3,760,208.28	$37,602.07
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$34,406.29	$344.07
	Total for MAJOR GROUP 79	$34,406.29	$344.07
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$3,905,663.82	$39,056.63

Sturgis - Gross Receipts Recap

G	Retail Trade	$8,966,670.95	$89,884.66
I	Services	$3,905,663.82	$39,056.63
	Other	$318,680.65	$3,186.81
	Total for Sturgis - Gross Receipts	$13,191,015.42	$132,128.10

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

Returns Filed: September 2026

Sturgis Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$11,420.69
C	Construction		$9,310.76
D	Manufacturing		$11,386.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$36,915.34
F	Wholesale Trade		$68,965.75
G	Retail Trade		$596,467.89
H	Finance, Insurance, And Real Estate		$7,186.81
I	Services		$185,589.14
	Other		$3,569.48
	Total for Sturgis		$930,812.74

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,820.32	$336.40
Total for MAJOR GROUP 07	$16,820.32	$336.40
Total for DIVISION A	$16,820.32	$336.40
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,199.98	$124.00
Total for MAJOR GROUP 15	$6,199.98	$124.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,142.27	$22.85
1799 Special Trade Contractors, NEC	$11,341.11	$226.82
Other	$13,012.23	$260.24
Total for MAJOR GROUP 17	$25,495.61	$509.91
Total for DIVISION C	$31,695.59	$633.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,136.72	$22.73
Total for MAJOR GROUP 20	$1,136.72	$22.73
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$378.23	$7.56
Total for MAJOR GROUP 23	$378.23	$7.56
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$697.58	$13.95
2721 Periodicals: Publishing, or Publishing and Printing	$949.25	$18.99
2754 Commercial Printing, Gravure	$538.48	$10.77
2759 Commercial Printing, NEC	$2,014.96	$40.30
Other	$1,195.50	$23.91
Total for MAJOR GROUP 27	$5,395.77	$107.92
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$758.75	$15.17
Other	N/A	N/A
Total for MAJOR GROUP 28	$764.25	$15.28
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$92,764.77	$1,855.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,384.49	$287.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,968.45	$539.37
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,722.56	$1,174.45
4813 Telephone Communications, Except Radiotelephone	$15,120.69	$302.42
4841 Cable and Other Pay Television Services	$33,403.73	$668.07
4899 Communications Services, NEC	$757.97	$15.16
Total for MAJOR GROUP 48	$108,004.95	$2,160.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$310,054.41	$6,201.09
Total for MAJOR GROUP 49	$310,054.41	$6,201.09
Total for DIVISION E	$446,536.46	$8,930.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,769.44	$135.39
5044 Office Equipment	$2,436.56	$48.73
5045 Computers and Computer Peripheral Equipment and Software	$2,871.22	$57.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$77,392.65	$1,547.85
5064 Electrical Appliances, Television and Radio Sets	$450.13	$9.01
5085 Industrial Supplies	$2,523.56	$50.47
5091 Sporting and Recreational Goods and Supplies	$2,439.50	$48.79
Other	$81,252.12	$1,625.05
Total for MAJOR GROUP 50	$176,135.18	$3,522.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,482.56	$49.65
5137 Women's, Children's, and Infants' Clothing and Accessories	$482.60	$9.65
5141 Groceries, General Line	$8,327.57	$166.55
Other	$19,231.40	$384.63
Total for MAJOR GROUP 51	$30,524.13	$610.48
Total for DIVISION F	$206,659.31	$4,133.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,427.25	$1,388.54
5251 Hardware Stores	$7,920.95	$158.42

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$122,983.72	$2,459.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$186,914.58	$3,738.29
5331 Variety Stores	$142,673.23	$2,853.47
5399 Miscellaneous General Merchandise Stores	$925.00	$18.50
Total for MAJOR GROUP 53	$330,512.81	$6,610.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$886,350.77	$17,727.02
5441 Candy, Nut, and Confectionery Stores	$557.72	$11.16
5499 Miscellaneous Food Stores	$1,399.31	$27.98
Total for MAJOR GROUP 54	$888,307.80	$17,766.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$144,407.65	$2,888.15
Other	$411,834.17	$8,236.68
Total for MAJOR GROUP 55	$556,241.82	$11,124.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$744.00	$14.88
5621 Women's Clothing Stores	$3,969.54	$79.39
5632 Women's Accessory and Specialty Stores	$886.04	$17.72
5651 Family Clothing Stores	$18,268.00	$365.37
5661 Shoe Stores	$2,404.57	$48.09
5699 Miscellaneous Apparel and Accessory Stores	$1,811.48	$36.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$28,842.13	$576.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$5,983.21	$119.66
5719 Miscellaneous Homefurnishings Stores	$5,303.50	$106.07
5722 Household Appliance Stores	$17,227.71	$344.56
5731 Radio, Television, and Consumer Electronics Stores	$7,692.50	$153.85
5734 Computer and Computer Software Stores	$470.94	$9.42
Other	$9,128.48	$182.57
Total for MAJOR GROUP 57	$45,806.34	$916.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$378,040.08	$7,560.81
Total for MAJOR GROUP 58	$378,040.08	$7,560.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,001.01	$160.03
5942 Book Stores	$1,353.57	$27.07
5943 Stationery Stores	$1,619.29	$32.39
5961 Catalog and Mail-Order Houses	$873,980.47	$17,479.70
5963 Direct Selling Establishments	$13,389.84	$267.79
5999 Miscellaneous Retail Stores, NEC	$558,929.73	$11,178.58
Other	$2,423.23	$48.47
Total for MAJOR GROUP 59	$1,459,697.14	$29,194.03
Total for DIVISION G	$3,810,431.84	$76,208.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$167,165.46	$3,343.30
Total for MAJOR GROUP 65	$167,165.46	$3,343.30

	Taxable	Tax Due
Summerset - General *continued...*		
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$168,120.16	$3,362.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$262,032.00	$5,240.64
Total for MAJOR GROUP 70	$262,032.00	$5,240.64
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,134.40	$42.69
7231 Beauty Shops	$12,311.00	$246.22
7299 Miscellaneous Personal Services, NEC	$1,833.13	$36.66
Other	$514.32	$10.29
Total for MAJOR GROUP 72	$16,792.85	$335.86
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$203.50	$4.07
7342 Disinfecting and Pest Control Services	$3,751.00	$75.02
7349 Building Cleaning and Maintenance Services, NEC	$7,874.94	$157.51
7359 Equipment Rental and Leasing, NEC	$7,768.61	$155.38
7363 Help Supply Services	$13,070.85	$261.41
7372 Prepackaged Software	$57,422.15	$1,148.46
7374 Computer Processing and Data Preparation and Processing Services	$16,871.11	$337.42
7379 Computer Related Services, NEC	$1,001.69	$20.04
7382 Security Systems Services	$3,215.84	$64.32
7389 Miscellaneous Business Services	$4,757.64	$95.15
Other	$3,800.28	$76.00
Total for MAJOR GROUP 73	$119,737.61	$2,394.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$78,349.20	$1,567.00
Total for MAJOR GROUP 75	$78,349.20	$1,567.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$27,881.78	$557.63
Other	N/A	N/A
Total for MAJOR GROUP 76	$30,850.77	$617.01
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$44,591.11	$891.82
Total for MAJOR GROUP 79	$44,591.11	$891.82
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$37,177.30	$743.54
8721 Accounting, Auditing, and Bookkeeping Services	$44,188.52	$922.35
Other	$10,079.99	$201.60
Total for MAJOR GROUP 87	$91,445.81	$1,867.49
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,175.00	$243.50

Summerset - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	$12,175.00	$243.50
	Total for DIVISION I	$661,992.07	$13,278.45
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$16,820.32	$336.40
C	Construction	$31,695.59	$633.91
D	Manufacturing	$92,764.77	$1,855.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$446,536.46	$8,930.73
F	Wholesale Trade	$206,659.31	$4,133.20
G	Retail Trade	$3,810,431.84	$76,208.73
H	Finance, Insurance, And Real Estate	$168,120.16	$3,362.40
I	Services	$661,992.07	$13,278.45
	Other	$19,730.52	$394.62
	Total for Summerset - General	$5,454,751.04	$109,133.72

Summerset - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$374,521.58	$3,745.21
	Total for MAJOR GROUP 58	$374,521.58	$3,745.21
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$127.92	$1.28
Other		N/A	N/A
	Total for MAJOR GROUP 59	$1,731.57	$17.32
	Total for DIVISION G	$591,203.70	$5,912.04
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$260,997.75	$2,609.98
	Total for MAJOR GROUP 70	$260,997.75	$2,609.98
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$298,525.52	$2,985.26

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

Returns Filed: September 2026

Summerset - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$591,203.70	$5,912.04
I	Services	$298,525.52	$2,985.26
	Total for Summerset - Gross Receipts	$889,729.22	$8,897.30

Summerset Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$336.40
C	Construction	$633.91
D	Manufacturing	$1,855.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,930.73
F	Wholesale Trade	$4,133.20
G	Retail Trade	$82,120.77
H	Finance, Insurance, And Real Estate	$3,362.40
I	Services	$16,263.71
	Other	$394.62
	Total for Summerset	$118,031.02

ITEMS OF NOTE:

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

Summit - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$12,204.94	$244.10
	Total for MAJOR GROUP 17	$12,204.94	$244.10
	Total for DIVISION C	$26,693.44	$533.87
DIVISION: D Manufacturing			
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$204.31	$4.08
2752 Commercial Printing, Lithographic		$124.00	$2.48
2754 Commercial Printing, Gravure		$263.29	$5.26
2759 Commercial Printing, NEC		$233.15	$4.66
Other		$156.71	$3.14
	Total for MAJOR GROUP 27	$981.46	$19.62
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$919.31	$18.39
	Total for MAJOR GROUP 28	$919.31	$18.39
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$5,650.39	$113.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,812.00	$36.24
4813 Telephone Communications, Except Radiotelephone		$8,520.15	$170.40
4841 Cable and Other Pay Television Services		$6,862.50	$137.25
4899 Communications Services, NEC		$170.50	$3.41
Other		N/A	N/A
	Total for MAJOR GROUP 48	$17,421.09	$348.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$20,715.98	$414.32
	Total for MAJOR GROUP 49	$20,715.98	$414.32
	Total for DIVISION E	$44,641.39	$892.83
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5046 Commercial Equipment, NEC		$5,921.21	$118.42
Other		$23,278.05	$471.50
	Total for MAJOR GROUP 50	$29,199.26	$589.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$32,443.85	$648.88
	Total for MAJOR GROUP 51	$32,443.85	$648.88

Summit - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$61,643.11	$1,238.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,667.84	$173.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$105,148.79	$2,102.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,567.95	$31.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,492.95	$49.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,195.61	$263.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$876,270.11	$17,525.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$991.00	$19.82
5661 Shoe Stores	$227.00	$4.54
Other	$530.50	$10.61
Total for MAJOR GROUP 56	$1,748.50	$34.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,471.31	$29.43
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,553.81	$31.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$811.75	$16.24
5943 Stationery Stores	$519.92	$10.39
5961 Catalog and Mail-Order Houses	$41,944.65	$838.93
5963 Direct Selling Establishments	$2,893.41	$57.87
5999 Miscellaneous Retail Stores, NEC	$63,783.33	$1,275.66
Other	$5,520.21	$110.41
Total for MAJOR GROUP 59	$115,473.27	$2,309.50
Total for DIVISION G	$1,107,203.02	$22,144.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,090.64	$41.81

Summit - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$7,747.20	$154.94
	Total for MAJOR GROUP 72	$7,747.20	$154.94
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,056.00	$21.12
7359 Equipment Rental and Leasing, NEC		$661.50	$13.23
7372 Prepackaged Software		$6,413.26	$128.27
7374 Computer Processing and Data Preparation and Processing Services		$397.44	$7.95
7382 Security Systems Services		$100.50	$2.01
7389 Miscellaneous Business Services		$4,086.70	$81.73
Other		$6,061.00	$121.22
	Total for MAJOR GROUP 73	$18,776.40	$375.53
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$169,727.20	$3,394.54
Other		N/A	N/A
	Total for MAJOR GROUP 75	$170,336.20	$3,406.72
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$933.00	$18.66
	Total for MAJOR GROUP 87	$933.00	$18.66
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,311.50	$126.23
	Total for MAJOR GROUP 89	$6,311.50	$126.23
	Total for DIVISION I	$229,389.28	$4,587.78

Summit - General Recap

C	Construction	$26,693.44	$533.87
D	Manufacturing	$5,650.39	$113.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,641.39	$892.83
F	Wholesale Trade	$61,643.11	$1,238.80
G	Retail Trade	$1,107,203.02	$22,144.11
H	Finance, Insurance, And Real Estate	$2,090.64	$41.81
I	Services	$229,389.28	$4,587.78
	Total for Summit - General	$1,477,311.27	$29,552.20

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

Returns Filed: September 2026

Summit Recap

		Taxable	Tax Due
C	Construction		$533.87
D	Manufacturing		$113.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$892.83
F	Wholesale Trade		$1,238.80
G	Retail Trade		$22,144.11
H	Finance, Insurance, And Real Estate		$41.81
I	Services		$4,587.78
	Total for Summit		$29,552.20

ITEMS OF NOTE:

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

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$923.94	$18.48
Total for MAJOR GROUP 07	$923.94	$18.48
Total for DIVISION A	$923.94	$18.48
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,050.23	$41.00
Total for MAJOR GROUP 17	$2,050.23	$41.00
Total for DIVISION C	$2,050.23	$41.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,154.00	$23.08
Total for MAJOR GROUP 20	$1,154.00	$23.08
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$368.47	$7.37
2752 Commercial Printing, Lithographic	$157.70	$3.15
2754 Commercial Printing, Gravure	$79.37	$1.58
2759 Commercial Printing, NEC	$509.44	$10.19
Other	$336.85	$6.74
Total for MAJOR GROUP 27	$1,451.83	$29.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$26,325.01	$526.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,026.20	$120.52
Total for MAJOR GROUP 42	$6,026.20	$120.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,075.50	$161.51
4813 Telephone Communications, Except Radiotelephone	$7,216.71	$144.33
4841 Cable and Other Pay Television Services	$7,326.06	$146.52
4899 Communications Services, NEC	$38.45	$0.77

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$22,656.72	$453.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$91,470.71	$1,829.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$776.00	$15.52
5045 Computers and Computer Peripheral Equipment and Software	$1,862.49	$37.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,588.00	$271.76
5091 Sporting and Recreational Goods and Supplies	$1,348.50	$26.97
Other	$98,536.39	$1,970.72
Total for MAJOR GROUP 50	$116,111.38	$2,322.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$306.11	$6.12
5139 Footwear	$361.50	$7.23
Other	$28,112.41	$562.25
Total for MAJOR GROUP 51	$28,780.02	$575.60
Total for DIVISION F	$144,891.40	$2,897.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,155.66	$923.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$50,505.61	$1,010.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,019.00	$240.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,139.00	$242.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$562.58	$11.25
Total for MAJOR GROUP 54	$562.58	$11.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$473.80	$9.48
Total for MAJOR GROUP 55	$473.80	$9.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$1,598.50	$31.97
5651 Family Clothing Stores	$1,046.98	$20.94
5661 Shoe Stores	$366.50	$7.33
Other	$2,672.54	$53.45
Total for MAJOR GROUP 56	$5,684.52	$113.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$23.06	$0.46
5734 Computer and Computer Software Stores	$3,033.52	$60.67
Other	$9,717.45	$194.35
Total for MAJOR GROUP 57	$12,774.03	$255.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,820.15	$576.40
Total for MAJOR GROUP 58	$28,820.15	$576.40
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$405.17	$8.11
5941 Sporting Goods Stores and Bicycle Shops	$496.00	$9.92
5943 Stationery Stores	$617.84	$12.36
5961 Catalog and Mail-Order Houses	$65,871.52	$1,317.45
5963 Direct Selling Establishments	$499.18	$9.98
5999 Miscellaneous Retail Stores, NEC	$21,986.31	$439.73

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,542.67	$110.85
Total for MAJOR GROUP 59	$95,418.69	$1,908.40
Total for DIVISION G	$206,378.38	$4,127.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$650.90	$13.02
Total for MAJOR GROUP 60	$650.90	$13.02
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,990.40	$179.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$356.52	$7.13
Other	$9,065.85	$181.32
Total for MAJOR GROUP 72	$9,422.37	$188.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,605.08	$92.10
7372 Prepackaged Software	$5,435.08	$108.71
7374 Computer Processing and Data Preparation and Processing Services	$44,801.88	$896.03
7379 Computer Related Services, NEC	$250.20	$5.00
7389 Miscellaneous Business Services	$3,100.87	$62.02
Other	$13,979.82	$279.61
Total for MAJOR GROUP 73	$72,172.93	$1,443.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$144,206.16	$2,884.12
Other	N/A	N/A
Total for MAJOR GROUP 75	$150,074.65	$3,001.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,779.00	$135.58
Total for MAJOR GROUP 87	$6,779.00	$135.58
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,394.10	$187.88
Total for MAJOR GROUP 89	$9,394.10	$187.88
Total for DIVISION I	$261,085.18	$5,221.72

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

Returns Filed: September 2026

Tabor - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$923.94	$18.48
C	Construction	$2,050.23	$41.00
D	Manufacturing	$26,325.01	$526.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,470.71	$1,829.41
F	Wholesale Trade	$144,891.40	$2,897.82
G	Retail Trade	$206,378.38	$4,127.59
H	Finance, Insurance, And Real Estate	$8,990.40	$179.81
I	Services	$261,085.18	$5,221.72
	Total for Tabor - General	$742,115.25	$14,842.33

Tabor Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$18.48
C	Construction	$41.00
D	Manufacturing	$526.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,829.41
F	Wholesale Trade	$2,897.82
G	Retail Trade	$4,127.59
H	Finance, Insurance, And Real Estate	$179.81
I	Services	$5,221.72
	Total for Tabor	$14,842.33

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

Tea - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$13,887.50	$277.75
Total for MAJOR GROUP 01	$13,887.50	$277.75
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$140,127.41	$2,802.55
0781 Landscape Counseling and Planning	$6,942.16	$138.84
0782 Lawn and Garden Services	$161,134.21	$3,222.71
0783 Ornamental Shrub and Tree Services	$13,845.16	$276.91
Other	N/A	N/A
Total for MAJOR GROUP 07	$731,499.56	$14,630.02
Total for DIVISION A	$745,959.06	$14,919.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$39,353.07	$787.06
Total for MAJOR GROUP 15	$39,353.07	$787.06
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$40,973.02	$819.46
Total for MAJOR GROUP 16	$40,973.02	$819.46
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$347,704.68	$6,954.11
1731 Electrical Work	$18,812.86	$376.26
1751 Carpentry Work	$68,681.03	$1,373.62
1752 Floor Laying and Other Floor Work, NEC	$183,728.42	$3,674.57
1771 Concrete Work	$79,415.77	$1,588.32
1793 Glass and Glazing Work	$655.46	$13.11
1794 Excavation Work	$63,853.88	$1,277.07
1796 Installation or Erection of Building Equipment, NEC	$2,239.91	$44.80
1799 Special Trade Contractors, NEC	$25,307.22	$506.16
Other	$23,933.65	$478.68
Total for MAJOR GROUP 17	$814,332.88	$16,286.70
Total for DIVISION C	$894,658.97	$17,893.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$961.04	$19.23
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,089.60	$21.79
Other	$66,278.50	$1,325.57
Total for MAJOR GROUP 20	$68,329.14	$1,366.59
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$985.50	$19.71
Other	N/A	N/A
Total for MAJOR GROUP 22	$1,537.44	$30.75
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$7,306.44	$146.13
2396 Automotive Trimmings, Apparel Findings, and Related Products	$28,746.32	$574.92

Tea - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Other	$1,663.35	$33.27
Total for MAJOR GROUP 23	$37,716.11	$754.32
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$1,887.15	$37.75
Other	$138,169.43	$2,763.38
Total for MAJOR GROUP 24	$140,056.58	$2,801.13
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,448.48	$48.96
2721 Periodicals: Publishing, or Publishing and Printing	$6,681.13	$133.62
2731 Books: Publishing, or Publishing and Printing	$3,256.51	$65.13
2741 Miscellaneous Publishing	$4,426.03	$88.52
2752 Commercial Printing, Lithographic	$1,146.83	$22.94
2754 Commercial Printing, Gravure	$1,806.33	$36.12
2759 Commercial Printing, NEC	$9,760.30	$195.21
Other	$887.23	$17.74
Total for MAJOR GROUP 27	$30,412.84	$608.24
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$223.00	$4.46
2834 Pharmaceutical Preparations	$35,105.50	$702.11
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,053.46	$21.07
Other	$56,579.59	$1,131.59
Total for MAJOR GROUP 28	$92,961.55	$1,859.23
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$63,272.89	$1,265.46
Total for MAJOR GROUP 30	$63,272.89	$1,265.46
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$300,448.03	$6,008.96
Other	$39,768.82	$795.38
Total for MAJOR GROUP 32	$340,216.85	$6,804.34
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$152,832.11	$3,056.63
Total for MAJOR GROUP 34	$152,832.11	$3,056.63
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$1,420.91	$28.41
Other	$4,752.78	$95.06
Total for MAJOR GROUP 35	$6,173.69	$123.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$653,940.35	$13,078.81
Total for MAJOR GROUP 36	$653,940.35	$13,078.81
MAJOR GROUP: 37 Transportation Equipment		
Other	$318,167.91	$6,363.36
Total for MAJOR GROUP 37	$318,167.91	$6,363.36
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$11,676.00	$233.52
Total for MAJOR GROUP 38	$11,676.00	$233.52
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,513.25	$30.27

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3993 Signs and Advertising Specialties	$36,727.64	$734.55
3999 Manufacturing Industries, NEC	$1,203,603.56	$24,072.07
Other	$795.00	$15.90
Total for MAJOR GROUP 39	$1,242,639.45	$24,852.79
Total for DIVISION D	$3,162,169.09	$63,243.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$124,128.05	$2,482.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$143,787.06	$2,875.74
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,120.50	$62.41
Total for MAJOR GROUP 44	$3,120.50	$62.41
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$49,195.50	$983.91
Total for MAJOR GROUP 47	$49,195.50	$983.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$161,223.38	$3,224.47
4813 Telephone Communications, Except Radiotelephone	$11,980.15	$239.61
4841 Cable and Other Pay Television Services	$155,159.25	$3,103.18
4899 Communications Services, NEC	$10,746.33	$214.94
Other	$450.90	$9.02
Total for MAJOR GROUP 48	$339,560.01	$6,791.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$9,014.58	$180.29
Other	$835,645.97	$16,712.92
Total for MAJOR GROUP 49	$844,660.55	$16,893.21
Total for DIVISION E	$1,381,724.02	$27,634.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$82,731.45	$1,654.63
5013 Motor Vehicle Supplies and New Parts	$14,480.19	$289.60
5021 Furniture	$26,093.80	$521.88
5023 Homefurnishings	$5,988.45	$119.77
5031 Lumber, Plywood, Millwork, and Wood Panels	$98,590.77	$1,971.82
5032 Brick, Stone, and Related Construction Materials	$156,601.60	$3,132.03
5044 Office Equipment	$14,116.21	$282.32
5045 Computers and Computer Peripheral Equipment and Software	$33,157.53	$663.15
5046 Commercial Equipment, NEC	$6,640.85	$132.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$57,151.51	$1,143.03
5049 Professional Equipment and Supplies, NEC	$3,138.77	$62.78
5051 Metals Service Centers and Offices	$22,506.95	$450.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$206,741.42	$4,134.83
5064 Electrical Appliances, Television and Radio Sets	$1,120.07	$22.40
5065 Electronic Parts and Equipment, NEC	$19,106.50	$382.13
5072 Hardware	$19,087.69	$381.75
5074 Plumbing and Heating Equipment and Supplies	$267,646.56	$5,352.94
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$37,340.11	$746.79
5082 Construction and Mining Machinery and Equipment	$13,570.75	$271.42

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$157,460.13	$3,149.21
5085 Industrial Supplies	$43,128.30	$862.58
5087 Service Establishment Equipment and Supplies	$159,236.29	$3,184.73
5091 Sporting and Recreational Goods and Supplies	$7,488.50	$149.77
5092 Toys and Hobby Goods and Supplies	$41,869.39	$837.39
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,329.38	$46.59
5099 Durable Goods, NEC	$44,705.73	$894.13
Other	$555,740.40	$11,114.82
Total for MAJOR GROUP 50	$2,097,769.30	$41,955.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,731.05	$54.62
5113 Industrial and Personal Service Paper	$38,567.94	$771.36
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,858.34	$137.17
5131 Piece Goods, Notions, and Other Dry Goods	$429.50	$8.59
5136 Men's and Boys' Clothing and Furnishings	$5,725.60	$114.52
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,972.14	$119.45
5139 Footwear	$4,551.82	$91.04
5142 Packaged Frozen Foods	$8,501.75	$170.04
5149 Groceries and Related Products, NEC	$1,397.90	$27.96
5169 Chemicals and Allied Products, NEC	$2,469.18	$49.38
5191 Farm Supplies	$9,440.57	$188.81
5192 Books, Periodicals, and Newspapers	$696.77	$13.94
5199 Nondurable Goods, NEC	$9,909.16	$198.18
Other	$456,198.07	$9,123.96
Total for MAJOR GROUP 51	$553,449.79	$11,069.02
Total for DIVISION F	$2,651,219.09	$53,024.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,086,489.47	$21,729.81
5231 Paint, Glass, and Wallpaper Stores	$540,606.03	$10,812.13
5251 Hardware Stores	$477,500.51	$9,550.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,162,104.37	$43,242.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$364,325.74	$7,286.51
5331 Variety Stores	$139,760.47	$2,795.21
5399 Miscellaneous General Merchandise Stores	$4,045.50	$80.91
Total for MAJOR GROUP 53	$508,131.71	$10,162.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,026,800.72	$20,536.03
5461 Retail Bakeries	$8,659.44	$173.19
5499 Miscellaneous Food Stores	$15,317.28	$306.36
Other	$3,011.03	$60.22
Total for MAJOR GROUP 54	$1,053,788.47	$21,075.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$306,849.57	$6,137.01
5541 Gasoline Service Station	$872,787.76	$17,455.76
Other	$32,441.20	$648.83
Total for MAJOR GROUP 55	$1,212,078.53	$24,241.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,285.45	$45.71
5621 Women's Clothing Stores	$184,175.63	$3,683.52
5632 Women's Accessory and Specialty Stores	$37,264.25	$745.29
5651 Family Clothing Stores	$35,586.73	$711.74
5661 Shoe Stores	$9,139.44	$182.79
5699 Miscellaneous Apparel and Accessory Stores	$11,294.98	$225.90
Other	N/A	N/A

Tea - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$280,837.48	$5,616.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$302,978.52	$6,059.57
5713 Floor Coverings Stores	$410,080.71	$8,201.62
5714 Drapery, Curtain, and Upholstery Stores	$46,977.87	$939.56
5719 Miscellaneous Homefurnishings Stores	$22,026.72	$440.54
5722 Household Appliance Stores	$57,244.48	$1,144.88
5731 Radio, Television, and Consumer Electronics Stores	$55,612.58	$1,112.25
5734 Computer and Computer Software Stores	$38,599.02	$771.99
5736 Musical Instruments Stores	$29,989.65	$599.79
Other	N/A	N/A
Total for MAJOR GROUP 57	$964,698.65	$19,293.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$971,076.81	$19,421.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,002,314.95	$20,046.29
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,083.13	$81.66
5932 Used Merchandise Stores	$95,089.30	$1,901.79
5941 Sporting Goods Stores and Bicycle Shops	$54,914.25	$1,098.30
5942 Book Stores	$73,603.32	$1,472.07
5943 Stationery Stores	$12,960.70	$259.22
5944 Jewelry Stores	$1,408.93	$28.18
5945 Hobby, Toy, and Game Stores	$3,386.04	$67.72
5947 Gift, Novelty, and Souvenir Shops	$62,485.33	$1,249.71
5961 Catalog and Mail-Order Houses	$2,278,154.43	$45,569.25
5962 Automatic Merchandise Machine Operators	$79,868.38	$1,597.37
5963 Direct Selling Establishments	$139,820.57	$2,796.42
5984 Liquefied Petroleum Gas Dealers	$7,444.59	$148.89
5995 Optical Goods Stores	$234.00	$4.68
5999 Miscellaneous Retail Stores, NEC	$490,080.00	$9,801.63
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,303,958.52	$66,085.40
Total for DIVISION G	$10,487,912.68	$209,764.60

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$7,026.87	$140.54
Total for MAJOR GROUP 60	$7,026.87	$140.54
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$6,509.76	$130.19
Other	$3,011.47	$60.23
Total for MAJOR GROUP 61	$9,521.23	$190.42
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,853.77	$157.08
Total for MAJOR GROUP 64	$7,853.77	$157.08
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$230,278.43	$4,605.55
Total for MAJOR GROUP 65	$230,278.43	$4,605.55
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Tea - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$255,793.28	$5,115.85

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$26,320.53	$526.41
7218 Industrial Launderers	$7,322.65	$146.45
7221 Photographic Studios, Portrait	$45,848.80	$916.98
7231 Beauty Shops	$218,865.13	$4,377.30
7299 Miscellaneous Personal Services, NEC	$110,816.04	$2,216.32
Other	$7,838.80	$156.77
Total for MAJOR GROUP 72	$417,011.95	$8,340.23
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,292.44	$125.85
7322 Adjustment and Collection Services	$3,977.03	$79.55
7331 Direct Mail Advertising Services	$1,218.14	$24.37
7342 Disinfecting and Pest Control Services	$21,832.90	$436.65
7349 Building Cleaning and Maintenance Services, NEC	$51,362.85	$1,027.27
7353 Heavy Construction Equipment Rental and Leasing	$19,850.00	$397.00
7359 Equipment Rental and Leasing, NEC	$69,667.25	$1,393.34
7363 Help Supply Services	$24,224.62	$484.50
7371 Computer Programming Services	$31,483.52	$629.70
7372 Prepackaged Software	$210,818.11	$4,216.37
7373 Computer Integrated Systems Design	$6,965.72	$139.32
7374 Computer Processing and Data Preparation and Processing Services	$30,680.04	$613.61
7377 Computer Rental and Leasing	$2,888.97	$57.78
7379 Computer Related Services, NEC	$52,676.86	$1,053.52
7381 Detective, Guard, and Armored Car Services	$5,704.85	$114.09
7382 Security Systems Services	$53,207.66	$1,064.16
7389 Miscellaneous Business Services	$448,557.69	$8,971.15
Other	$22,089.17	$441.78
Total for MAJOR GROUP 73	$1,063,497.82	$21,270.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$5,876.26	$117.53
7538 General Automotive Repair Shops	$294,847.72	$5,896.95
7539 Automotive Repair Shops, NEC	$157,763.72	$3,155.28
7542 Carwashes	$42,808.30	$856.17
7549 Automotive Services, Except Repair and Carwashes	$4,216.52	$84.33
Other	$212,982.26	$4,259.64
Total for MAJOR GROUP 75	$718,494.78	$14,369.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$35,796.61	$715.93
7699 Repair Shops and Related Services, NEC	$54,201.42	$1,084.02
Other	$1,732.13	$34.64
Total for MAJOR GROUP 76	$91,730.16	$1,834.59
MAJOR GROUP: 78 Motion Pictures		
Other	$19,303.99	$386.08
Total for MAJOR GROUP 78	$19,303.99	$386.08
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$63,627.59	$1,272.55
7999 Amusement and Recreation Services, NEC	$35,774.62	$715.50
Other	N/A	N/A
Total for MAJOR GROUP 79	$104,232.66	$2,084.66
MAJOR GROUP: 80 Health Services		
Other	$61,832.47	$1,236.65
Total for MAJOR GROUP 80	$61,832.47	$1,236.65
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

	Taxable	Tax Due
Tea - General *continued...*		
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,605.00	$52.10
Other	$2,055.50	$41.11
Total for MAJOR GROUP 82	$4,660.50	$93.21
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$185.34	$3.71
Total for MAJOR GROUP 86	$185.34	$3.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$60,057.19	$1,201.15
8713 Surveying Services	$14,280.12	$285.61
8721 Accounting, Auditing, and Bookkeeping Services	$97,116.39	$1,942.36
8734 Testing Laboratories	$2,784.18	$55.68
8741 Management Services	$22,160.35	$443.21
8742 Management Consulting Services	$57,668.45	$1,153.36
Other	$23,568.05	$471.36
Total for MAJOR GROUP 87	$277,634.73	$5,552.73
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$180,195.34	$3,603.91
Total for MAJOR GROUP 89	$180,195.34	$3,603.91
Total for DIVISION I	$2,942,349.09	$58,847.07
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$745,959.06	$14,919.21
C	Construction	$894,658.97	$17,893.22
D	Manufacturing	$3,162,169.09	$63,243.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,381,724.02	$27,634.50
F	Wholesale Trade	$2,651,219.09	$53,024.47
G	Retail Trade	$10,487,912.68	$209,764.60
H	Finance, Insurance, And Real Estate	$255,793.28	$5,115.85
I	Services	$2,942,349.09	$58,847.07
	Other	$1,509.00	$30.18
	Total for Tea - General	$22,523,294.28	$450,472.46

Tea - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Tea - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$124,547.78	$1,245.47
Total for MAJOR GROUP 54	$124,547.78	$1,245.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$961,140.35	$9,611.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$992,378.49	$9,923.79
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,783.14	$17.83
5963 Direct Selling Establishments	$1,680.50	$16.81
Other	N/A	N/A
Total for MAJOR GROUP 59	$24,087.33	$240.88
Total for DIVISION G	$1,443,614.96	$14,436.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$10,336.77	$103.37

Tea - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,443,614.96	$14,436.16
I	Services	$10,336.77	$103.37
	Other	$138,104.83	$1,381.05
	Total for Tea - Gross Receipts	$1,592,056.56	$15,920.58

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

Returns Filed: September 2026

Tea Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$14,919.21
C	Construction		$17,893.22
D	Manufacturing		$63,243.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$27,634.50
F	Wholesale Trade		$53,024.47
G	Retail Trade		$224,200.76
H	Finance, Insurance, And Real Estate		$5,115.85
I	Services		$58,950.44
	Other		$1,411.23
	Total for Tea		$466,393.04

ITEMS OF NOTE:

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

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

Returns Filed: September 2026

Telecom Excise Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$5,578,081.74	$223,123.27
4813 Telephone Communications, Except Radiotelephone		$1,045,864.99	$41,834.60
4899 Communications Services, NEC		$61,977.99	$2,479.12
Other		N/A	N/A
	Total for MAJOR GROUP 48	$6,690,454.89	$267,618.20
	Total for DIVISION E	$6,690,454.89	$267,618.20
DIVISION: G Retail Trade			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$222.72	$8.91
	Total for MAJOR GROUP 73	$222.72	$8.91
	Total for DIVISION I	$222.72	$8.91

Telecom Excise Tax - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,690,454.89	$267,618.20
I	Services	$222.72	$8.91
	Other	$5,856.00	$234.24
	Total for Telecom Excise Tax- Gross Receipts	$6,696,533.61	$267,861.35

Telecom Excise Tax Recap

		Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$267,618.20
I	Services	$8.91
	Other	$234.24
	Total for Telecom Excise Tax	$267,861.35

ITEMS OF NOTE:

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Timber Lake - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$218,903.25	$4,378.07
	Total for MAJOR GROUP 17	$218,903.25	$4,378.07
	Total for DIVISION C	$229,463.25	$4,589.27
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$3,269.30	$65.39
Other		N/A	N/A
	Total for MAJOR GROUP 23	$3,888.10	$77.77
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$227.80	$4.56
2754 Commercial Printing, Gravure		$54.76	$1.09
2759 Commercial Printing, NEC		$2,212.25	$44.25
Other		$917.50	$18.35
	Total for MAJOR GROUP 27	$3,412.31	$68.25
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,818.30	$36.37
	Total for MAJOR GROUP 28	$1,818.30	$36.37
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$321.45	$6.43
	Total for MAJOR GROUP 36	$321.45	$6.43
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$33,717.35	$674.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$6,495.65	$129.91

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$6,495.65	$129.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,341.50	$366.83
4813 Telephone Communications, Except Radiotelephone	$4,468.44	$89.37
4841 Cable and Other Pay Television Services	$18,556.10	$371.12
4899 Communications Services, NEC	$2,336.00	$46.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,715.54	$874.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,828.58	$876.57
Total for MAJOR GROUP 49	$43,828.58	$876.57
Total for DIVISION E	$94,039.77	$1,880.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$690.50	$13.81
5044 Office Equipment	$4,942.27	$98.85
5045 Computers and Computer Peripheral Equipment and Software	$2,193.93	$43.88
5074 Plumbing and Heating Equipment and Supplies	$7,496.50	$149.94
5092 Toys and Hobby Goods and Supplies	$165.50	$3.31
Other	$278,192.64	$5,563.85
Total for MAJOR GROUP 50	$293,681.34	$5,873.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,337.87	$26.76
5137 Women's, Children's, and Infants' Clothing and Accessories	$490.21	$9.81
5139 Footwear	$528.95	$10.58
Other	$12,305.51	$246.11
Total for MAJOR GROUP 51	$14,662.54	$293.26
Total for DIVISION F	$308,343.88	$6,166.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,025.72	$1,240.51
Total for MAJOR GROUP 52	$62,025.72	$1,240.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,481.52	$349.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,546.52	$350.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,155.59	$23.11
Other	$166,828.75	$3,336.58
Total for MAJOR GROUP 54	$167,984.34	$3,359.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$224,714.16	$4,494.29
Other	$138,570.12	$2,771.40
Total for MAJOR GROUP 55	$363,284.28	$7,265.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,001.17	$20.02
5632 Women's Accessory and Specialty Stores	$31,707.88	$634.16
5651 Family Clothing Stores	$2,680.18	$53.60
5661 Shoe Stores	$223.50	$4.47
Other	$181.56	$3.63
Total for MAJOR GROUP 56	$35,794.29	$715.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$750.76	$15.02
5734 Computer and Computer Software Stores	$25,360.11	$507.21
Other	$13,049.45	$260.99

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$39,160.32	$783.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$44,960.08	$899.20
Total for MAJOR GROUP 58	$44,960.08	$899.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,730.00	$54.60
5961 Catalog and Mail-Order Houses	$411,190.90	$8,223.86
5963 Direct Selling Establishments	$4,606.30	$92.12
5999 Miscellaneous Retail Stores, NEC	$17,689.41	$353.80
Other	$4,622.11	$92.44
Total for MAJOR GROUP 59	$440,838.72	$8,816.82
Total for DIVISION G	$1,171,594.27	$23,431.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,507.57	$130.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$525.46	$10.51
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,962.35	$159.25
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,337.81	$66.76
7372 Prepackaged Software	$21,654.14	$433.08
7374 Computer Processing and Data Preparation and Processing Services	$915.41	$18.31
7379 Computer Related Services, NEC	$197.70	$3.95
7389 Miscellaneous Business Services	$1,929.60	$38.59
Other	$11,889.47	$237.79
Total for MAJOR GROUP 73	$39,924.13	$798.48
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$204.85	$4.10
Total for MAJOR GROUP 82	$204.85	$4.10
MAJOR GROUP: 86 Membership Organizations		

Timber Lake - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$5,762.45	$115.25
Other		N/A	N/A
	Total for MAJOR GROUP 87	$6,752.45	$135.05
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$11,802.00	$236.04
	Total for MAJOR GROUP 89	$11,802.00	$236.04
	Total for DIVISION I	$83,825.94	$1,676.52

Timber Lake - General Recap

		Taxable	Tax Due
C	Construction	$229,463.25	$4,589.27
D	Manufacturing	$33,717.35	$674.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,039.77	$1,880.79
F	Wholesale Trade	$308,343.88	$6,166.90
G	Retail Trade	$1,171,594.27	$23,431.94
H	Finance, Insurance, And Real Estate	$6,507.57	$130.16
I	Services	$83,825.94	$1,676.52
	Total for Timber Lake - General	$1,927,492.03	$38,549.94

Timber Lake Recap

		Tax Due
C	Construction	$4,589.27
D	Manufacturing	$674.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,880.79
F	Wholesale Trade	$6,166.90
G	Retail Trade	$23,431.94
H	Finance, Insurance, And Real Estate	$130.16
I	Services	$1,676.52
	Total for Timber Lake	$38,549.94

ITEMS OF NOTE:

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

Toronto - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$32,509.65	$650.19
	Total for MAJOR GROUP 17	$32,509.65	$650.19
	Total for DIVISION C	$33,035.66	$660.71
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$155.10	$3.10
2754	Commercial Printing, Gravure	$26.23	$0.53
Other		$1,043.39	$20.87
	Total for MAJOR GROUP 27	$1,224.72	$24.50
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$48,953.98	$979.08
	Total for MAJOR GROUP 32	$48,953.98	$979.08
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$63,493.88	$1,269.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$4,103.36	$82.07
	Total for MAJOR GROUP 42	$4,103.36	$82.07
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$2,556.50	$51.13
4813	Telephone Communications, Except Radiotelephone	$7,248.20	$144.96
4841	Cable and Other Pay Television Services	$3,911.50	$78.23
4899	Communications Services, NEC	$100.09	$2.00
Other		N/A	N/A
	Total for MAJOR GROUP 48	$13,825.29	$276.50
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$41,875.65	$837.51
DIVISION: F Wholesale Trade			

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$44,114.48	$882.29
Other	$8,422.50	$168.45
Total for MAJOR GROUP 50	$52,536.98	$1,050.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,597.81	$31.96
5199 Nondurable Goods, NEC	$4,172.57	$83.45
Other	$3,785.38	$75.71
Total for MAJOR GROUP 51	$9,555.76	$191.12
Total for DIVISION F	$62,092.74	$1,241.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,286.73	$425.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,506.41	$450.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,510.50	$170.21
5399 Miscellaneous General Merchandise Stores	$88,732.12	$1,774.64
Total for MAJOR GROUP 53	$97,242.62	$1,944.85
MAJOR GROUP: 54 Food Stores		
Other	$2,250.13	$45.00
Total for MAJOR GROUP 54	$2,250.13	$45.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,327.50	$46.55
Other	$77,190.88	$1,543.82
Total for MAJOR GROUP 55	$79,518.38	$1,590.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$184.00	$3.68
5651 Family Clothing Stores	$472.95	$9.46
5661 Shoe Stores	$411.00	$8.22
Other	$780.00	$15.60
Total for MAJOR GROUP 56	$1,847.95	$36.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$538.11	$10.76
Other	$1,550.03	$31.00
Total for MAJOR GROUP 57	$2,088.14	$41.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$49,062.02	$981.24
Other	N/A	N/A
Total for MAJOR GROUP 58	$56,627.02	$1,132.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,574.00	$151.48
5961 Catalog and Mail-Order Houses	$47,868.79	$957.41
5963 Direct Selling Establishments	$463.17	$9.26
5999 Miscellaneous Retail Stores, NEC	$101,065.59	$2,021.32
Other	$2,915.20	$58.30
Total for MAJOR GROUP 59	$159,886.75	$3,197.77
Total for DIVISION G	$421,967.40	$8,439.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$254.50	$5.09
Total for MAJOR GROUP 64	$254.50	$5.09

Toronto - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,325.00	$46.50
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,900.98	$38.02
	Total for MAJOR GROUP 72	$1,900.98	$38.02
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$591.00	$11.82
7359 Equipment Rental and Leasing, NEC		$3,004.60	$60.09
7372 Prepackaged Software		$3,510.57	$70.21
7374 Computer Processing and Data Preparation and Processing Services		$793.42	$15.87
7379 Computer Related Services, NEC		$12,706.06	$254.12
7389 Miscellaneous Business Services		$8,662.98	$173.26
Other		$4,448.73	$88.98
	Total for MAJOR GROUP 73	$33,717.36	$674.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$639.73	$12.79
	Total for MAJOR GROUP 79	$639.73	$12.79
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$14,007.24	$280.15
	Total for MAJOR GROUP 87	$14,007.24	$280.15
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,739.50	$94.79
	Total for MAJOR GROUP 89	$4,739.50	$94.79
	Total for DIVISION I	$56,087.60	$1,121.75

Toronto - General Recap

C	Construction	$33,035.66	$660.71
D	Manufacturing	$63,493.88	$1,269.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,875.65	$837.51
F	Wholesale Trade	$62,092.74	$1,241.86
G	Retail Trade	$421,967.40	$8,439.38
H	Finance, Insurance, And Real Estate	$2,325.00	$46.50
I	Services	$56,087.60	$1,121.75
	Total for Toronto - General	$680,877.93	$13,617.60

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

Returns Filed: September 2026

Toronto Recap

		Taxable	Tax Due
C	Construction		$660.71
D	Manufacturing		$1,269.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$837.51
F	Wholesale Trade		$1,241.86
G	Retail Trade		$8,439.38
H	Finance, Insurance, And Real Estate		$46.50
I	Services		$1,121.75
	Total for Toronto		$13,617.60

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Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$2,969.50	$44.54
Total for MAJOR GROUP 02	$2,969.50	$44.54
MAJOR GROUP: 07 Agricultural Services		
Other	$68,222.39	$1,023.33
Total for MAJOR GROUP 07	$68,222.39	$1,023.33
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$1,075,884.35	$16,138.28
Other	$29,487.74	$442.32
Total for MAJOR GROUP 09	$1,105,372.09	$16,580.60
Total for DIVISION A	$1,178,303.78	$17,674.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$30,876.16	$463.15
Total for MAJOR GROUP 20	$30,876.16	$463.15
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$126,811.55	$1,902.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$188,564.92	$2,828.48
Other	N/A	N/A
Total for MAJOR GROUP 41	$202,657.34	$3,039.87
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,446.78	$201.70
Total for MAJOR GROUP 42	$13,446.78	$201.70
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$324,076.54	$4,861.16
Total for MAJOR GROUP 47	$324,076.54	$4,861.16

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$16,296.16	$244.45
4931 Electric and Other Services Combined	$4,370.33	$65.55
4939 Combination Utilities, NEC	$146,138.11	$2,192.07
Other	$10,555.68	$158.33
Total for MAJOR GROUP 49	$177,360.28	$2,660.40
Total for DIVISION E	$984,210.53	$14,763.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,984,715.96	$29,770.76
Total for MAJOR GROUP 50	$1,984,715.96	$29,770.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$289,317.53	$4,339.76
Total for MAJOR GROUP 51	$289,317.53	$4,339.76
Total for DIVISION F	$2,274,033.49	$34,110.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$8,474.15	$127.12
Total for MAJOR GROUP 52	$8,474.15	$127.12
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$402,248.62	$6,033.73
Other	$2,931,539.89	$43,973.10
Total for MAJOR GROUP 53	$3,333,788.51	$50,006.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$213,192.43	$3,197.89
5421 Meat and Fish Markets, Including Freezer Provisioners	$31,570.05	$473.56
5431 Fruit and Vegetable Markets	$7,185.90	$107.79
5441 Candy, Nut, and Confectionery Stores	$258,694.89	$3,880.43
5451 Dairy Products Stores	$8,613.63	$129.20
5461 Retail Bakeries	$4,493.65	$67.41
5499 Miscellaneous Food Stores	$201,883.41	$3,028.26
Total for MAJOR GROUP 54	$725,633.96	$10,884.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$110,576.15	$1,658.64
5521 Motor Vehicle Dealers	$11,108.29	$166.63
5531 Auto and Home Supply Stores	$163,583.95	$2,453.78
5571 Motorcycle Dealers	$2,484,360.65	$37,265.41
Other	$119,349.27	$1,790.23
Total for MAJOR GROUP 55	$2,888,978.31	$43,334.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$499,302.78	$7,489.55
5621 Women's Clothing Stores	$134,381.56	$2,015.71
5632 Women's Accessory and Specialty Stores	$587,891.22	$8,818.37
5651 Family Clothing Stores	$937,991.35	$14,069.88
5699 Miscellaneous Apparel and Accessory Stores	$537,470.01	$8,062.05
Total for MAJOR GROUP 56	$2,697,036.92	$40,455.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$127,520.32	$1,912.81
5719 Miscellaneous Homefurnishings Stores	$12,623.88	$189.36
Other	N/A	N/A
Total for MAJOR GROUP 57	$154,155.67	$2,312.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,317,870.93	$94,768.16
5813 Drinking Places	$2,149,075.12	$32,236.15
Total for MAJOR GROUP 58	$8,466,946.05	$127,004.31
MAJOR GROUP: 59 Miscellaneous Retail		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5921 Liquor Stores	$71,278.44	$1,069.18
5932 Used Merchandise Stores	$170,727.08	$2,560.92
5941 Sporting Goods Stores and Bicycle Shops	$125,213.25	$1,878.20
5942 Book Stores	$693,773.07	$10,406.58
5944 Jewelry Stores	$1,658,522.39	$24,877.84
5945 Hobby, Toy, and Game Stores	$116,755.76	$1,751.35
5947 Gift, Novelty, and Souvenir Shops	$8,599,428.66	$128,991.45
5961 Catalog and Mail-Order Houses	$471,799.16	$7,076.99
5962 Automatic Merchandise Machine Operators	$11,345.20	$170.19
5963 Direct Selling Establishments	$481,162.08	$7,663.25
5999 Miscellaneous Retail Stores, NEC	$3,734,425.79	$56,016.95
Other	$193,592.48	$2,903.90
Total for MAJOR GROUP 59	$16,328,023.36	$245,366.80
Total for DIVISION G	$34,603,036.93	$519,492.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$7,240.46	$108.61
6531 Real Estate Agents and Managers	$1,261,984.19	$18,929.76
Other	$54,965.91	$824.49
Total for MAJOR GROUP 65	$1,324,190.56	$19,862.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,332,075.80	$19,981.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$97,686,716.57	$1,465,897.65
7021 Rooming and Boarding Houses	$92,519.51	$1,387.79
7032 Sporting and Recreational Camps	$2,244,126.58	$33,661.92
7033 Recreational Vehicle Parks and Campsites	$16,686,913.28	$250,303.73
Total for MAJOR GROUP 70	$116,710,275.94	$1,751,251.09
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$378,166.22	$5,672.49
Other	$213,558.68	$3,203.38
Total for MAJOR GROUP 72	$591,724.90	$8,875.87
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$14,683.89	$220.25
7389 Miscellaneous Business Services	$352,648.86	$5,289.74
Other	$132,168.55	$1,982.53
Total for MAJOR GROUP 73	$499,501.30	$7,492.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$10,038,482.10	$150,577.25
7519 Utility Trailers and Recreational Vehicle Rental	$599,324.16	$8,989.87
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$41,279.50	$619.21
Other	$155,959.49	$2,339.40
Total for MAJOR GROUP 75	$10,835,045.25	$162,525.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,696.54	$175.45
Total for MAJOR GROUP 76	$11,696.54	$175.45
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$591,199.39	$8,867.98
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$41,736.55	$626.06
7941 Professional Sports Clubs and Promoters	$1,165,508.07	$17,482.62

Tourism - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7948	Racing, Including Track Operations	$430,230.52	$6,453.46
7991	Physical Fitness Facilities	$39,250.68	$588.76
7992	Public Golf Courses	$115,488.14	$1,732.30
7993	Coin-Operated Amusement Devices	$476,435.79	$7,146.54
7996	Amusement Parks	$2,157,287.67	$32,359.32
7997	Membership Sports and Recreation Clubs	$622,004.73	$9,330.08
7999	Amusement and Recreation Services, NEC	$12,672,258.37	$190,083.90
Other		N/A	N/A
	Total for MAJOR GROUP 79	$18,386,621.09	$275,799.33
MAJOR GROUP: 80	Health Services		
Other		$1,697.54	$25.47
	Total for MAJOR GROUP 80	$1,697.54	$25.47
MAJOR GROUP: 82	Educational Services		
8221	Colleges, Universities, and Professional Schools	$68,637.82	$1,029.56
Other		N/A	N/A
	Total for MAJOR GROUP 82	$113,649.44	$1,704.74
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
8412	Museums and Art Galleries	$578,505.82	$8,677.61
8422	Arboreta and Botanical or Zoological Gardens	$49,590.69	$743.86
	Total for MAJOR GROUP 84	$628,096.51	$9,421.47
MAJOR GROUP: 86	Membership Organizations		
8611	Business Associations	$31,283.71	$469.25
8661	Religious Organizations	$142,651.37	$2,139.78
8699	Membership Organizations, NEC	$22,657.15	$339.86
Other		N/A	N/A
	Total for MAJOR GROUP 86	$325,332.92	$4,880.00
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8741	Management Services	$257,538.04	$3,863.07
8744	Facilities Support Management Services	$1,764,098.84	$26,461.48
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,079,117.94	$31,186.77
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$3,844.27	$57.66
	Total for MAJOR GROUP 89	$3,844.27	$57.66
	Total for DIVISION I	$150,193,104.83	$2,253,493.61
DIVISION: J	**Public Administration**		
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Tourism - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,178,303.78	$17,674.57
D	Manufacturing	$126,811.55	$1,902.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$984,210.53	$14,763.18
F	Wholesale Trade	$2,274,033.49	$34,110.52
G	Retail Trade	$34,603,036.93	$519,492.19
H	Finance, Insurance, And Real Estate	$1,332,075.80	$19,981.14
I	Services	$150,193,104.83	$2,253,493.61
	Other	$4,683.33	$70.25
	Total for Tourism - Gross Receipts	$190,696,260.24	$2,861,487.64

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

Returns Filed: September 2026

Tourism Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$17,674.57
D	Manufacturing		$1,902.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$14,763.18
F	Wholesale Trade		$34,110.52
G	Retail Trade		$519,492.19
H	Finance, Insurance, And Real Estate		$19,981.14
I	Services		$2,253,493.61
	Other		$70.25
	Total for Tourism		$2,861,487.64

ITEMS OF NOTE:

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

Trent - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry			
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$467.62	$9.35
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$40,298.04	$805.96
	Total for MAJOR GROUP 17	$40,298.04	$805.96
	Total for DIVISION C	$40,560.54	$811.21
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$152.07	$3.04
2754 Commercial Printing, Gravure		$56.97	$1.14
2759 Commercial Printing, NEC		$240.00	$4.80
Other		$84.26	$1.69
	Total for MAJOR GROUP 27	$533.30	$10.67
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$11,047.84	$220.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$3,934.00	$78.68
4813 Telephone Communications, Except Radiotelephone		$5,054.76	$101.10
4841 Cable and Other Pay Television Services		$3,362.00	$67.24
Other		N/A	N/A
	Total for MAJOR GROUP 48	$12,417.76	$248.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$22,444.09	$463.24
	Total for MAJOR GROUP 49	$22,444.09	$463.24
	Total for DIVISION E	$39,258.35	$799.53
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$286.17	$5.72
5045 Computers and Computer Peripheral Equipment and Software	$393.67	$7.87
5092 Toys and Hobby Goods and Supplies	$531.50	$10.63
Other	$1,331.41	$26.63
Total for MAJOR GROUP 50	$2,542.75	$50.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$801.73	$16.04
Total for MAJOR GROUP 51	$801.73	$16.04
Total for DIVISION F	$3,344.48	$66.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,102.50	$282.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$72,207.00	$1,444.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,907.95	$118.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,031.45	$120.63
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$133.39	$2.67
5651 Family Clothing Stores	$844.00	$16.88
Other	$179.00	$3.58
Total for MAJOR GROUP 56	$1,156.39	$23.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,900.15	$38.00
Total for MAJOR GROUP 57	$1,900.15	$38.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$33,611.70	$672.24
5963 Direct Selling Establishments	$870.25	$17.41
5999 Miscellaneous Retail Stores, NEC	$1,619.91	$32.40
Other	$4,961.67	$99.23
Total for MAJOR GROUP 59	$41,063.53	$821.28
Total for DIVISION G	$180,734.99	$3,614.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$82.98	$1.66
DIVISION: I Services		

Trent - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$408.71	$8.17
	Total for MAJOR GROUP 72	$408.71	$8.17
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$3,248.48	$64.97
7374 Computer Processing and Data Preparation and Processing Services		$107.15	$2.14
7389 Miscellaneous Business Services		$238.95	$4.78
Other		$1,490.62	$29.81
	Total for MAJOR GROUP 73	$5,085.20	$101.70
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,993.95	$79.88
	Total for MAJOR GROUP 87	$3,993.95	$79.88
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$19,031.40	$380.61

Trent - General Recap

A	Agriculture, Forestry, And Fishing	$467.62	$9.35
C	Construction	$40,560.54	$811.21
D	Manufacturing	$11,047.84	$220.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,258.35	$799.53
F	Wholesale Trade	$3,344.48	$66.89
G	Retail Trade	$180,734.99	$3,614.71
H	Finance, Insurance, And Real Estate	$82.98	$1.66
I	Services	$19,031.40	$380.61
	Total for Trent - General	$294,528.20	$5,904.92

Trent Recap

A	Agriculture, Forestry, And Fishing	$9.35
C	Construction	$811.21
D	Manufacturing	$220.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$799.53
F	Wholesale Trade	$66.89
G	Retail Trade	$3,614.71
H	Finance, Insurance, And Real Estate	$1.66
I	Services	$380.61
	Total for Trent	$5,904.92

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,664.34	$33.28
Other	$3,399.55	$67.99
Total for MAJOR GROUP 07	$5,063.89	$101.27
Total for DIVISION A	$5,259.71	$105.19
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$553.00	$11.06
Other	$8,063.72	$161.27
Total for MAJOR GROUP 17	$8,616.72	$172.33
Total for DIVISION C	$8,616.72	$172.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$811.00	$16.22
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,324.00	$26.48
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$947.52	$18.95
2721 Periodicals: Publishing, or Publishing and Printing	$215.58	$4.32
2754 Commercial Printing, Gravure	$112.85	$2.26
2759 Commercial Printing, NEC	$606.18	$12.12
Other	$290.00	$5.80
Total for MAJOR GROUP 27	$2,172.13	$43.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,562.00	$151.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,958.50	$239.17
4813 Telephone Communications, Except Radiotelephone	$16,787.83	$335.75
4841 Cable and Other Pay Television Services	$7,807.16	$156.14
4899 Communications Services, NEC	$270.00	$5.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,836.99	$736.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$110,203.21	$2,204.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$876.07	$17.52
5085 Industrial Supplies	$299.50	$5.99
5092 Toys and Hobby Goods and Supplies	$749.00	$14.98
Other	$6,886.18	$137.73
Total for MAJOR GROUP 50	$8,810.75	$176.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$514.29	$10.29
5141 Groceries, General Line	$258.90	$5.18
Other	$2,540.07	$50.80
Total for MAJOR GROUP 51	$3,313.26	$66.27
Total for DIVISION F	$12,124.01	$242.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,682.13	$33.64
Other	$6,109.50	$122.19
Total for MAJOR GROUP 52	$7,791.63	$155.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,637.00	$372.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,321.00	$386.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$795.98	$15.92
Other	$90,868.27	$1,817.37
Total for MAJOR GROUP 54	$91,664.25	$1,833.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,365.96	$127.32
Total for MAJOR GROUP 55	$6,365.96	$127.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$738.74	$14.77
5651 Family Clothing Stores	$2,887.87	$57.76
5661 Shoe Stores	$374.98	$7.50
Other	$584.37	$11.69
Total for MAJOR GROUP 56	$4,585.96	$91.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,443.00	$28.86
5731 Radio, Television, and Consumer Electronics Stores	$6,820.29	$136.41
Other	$9,860.05	$197.21
Total for MAJOR GROUP 57	$18,123.34	$362.48

Tripp - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,125.85	$22.51
5961 Catalog and Mail-Order Houses		$82,519.42	$1,650.40
5963 Direct Selling Establishments		$2,028.25	$40.57
5999 Miscellaneous Retail Stores, NEC		$14,289.29	$285.79
Other		$3,925.89	$78.52
	Total for MAJOR GROUP 59	$103,888.70	$2,077.79
	Total for DIVISION G	$269,796.51	$5,395.96
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$715.00	$14.30
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$2,374.36	$47.49
Other		$1,070.38	$21.41
	Total for MAJOR GROUP 72	$3,444.74	$68.90
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$484.83	$9.70
7359 Equipment Rental and Leasing, NEC		$773.50	$15.47
7372 Prepackaged Software		$5,768.82	$115.38
7374 Computer Processing and Data Preparation and Processing Services		$612.46	$12.25
7379 Computer Related Services, NEC		$247.30	$4.95
7389 Miscellaneous Business Services		$28,672.76	$573.45
Other		$1,294.66	$25.90
	Total for MAJOR GROUP 73	$37,854.33	$757.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$23,710.18	$474.20
	Total for MAJOR GROUP 75	$23,710.18	$474.20
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,831.54	$36.63
	Total for MAJOR GROUP 79	$1,831.54	$36.63
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$6,162.62	$123.26
	Total for MAJOR GROUP 87	$6,162.62	$123.26
MAJOR GROUP: 89 Miscellaneous Services			

		Taxable	Tax Due
Tripp - General *continued...*			
DIVISION: I Services *continued...*			
8999 Services, NEC		$45,752.00	$915.04
	Total for MAJOR GROUP 89	$45,752.00	$915.04
	Total for DIVISION I	$121,679.88	$2,433.62
DIVISION: J Public Administration			
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Tripp - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,259.71	$105.19
C	Construction	$8,616.72	$172.33
D	Manufacturing	$7,562.00	$151.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,203.21	$2,204.05
F	Wholesale Trade	$12,124.01	$242.49
G	Retail Trade	$269,796.51	$5,395.96
H	Finance, Insurance, And Real Estate	$715.00	$14.30
I	Services	$121,679.88	$2,433.62
	Other	$3,500.00	$70.00
	Total for Tripp - General	$539,457.04	$10,789.19

Tripp Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$105.19
C	Construction	$172.33
D	Manufacturing	$151.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,204.05
F	Wholesale Trade	$242.49
G	Retail Trade	$5,395.96
H	Finance, Insurance, And Real Estate	$14.30
I	Services	$2,433.62
	Other	$70.00
	Total for Tripp	$10,789.19

ITEMS OF NOTE:

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

Tulare - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$1,747.67	$17.48
	Total for MAJOR GROUP 17	$1,747.67	$17.48
	Total for DIVISION C	$1,747.67	$17.48
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$986.83	$9.86
2754 Commercial Printing, Gravure		$78.41	$0.78
2759 Commercial Printing, NEC		$278.15	$2.78
Other		$70.57	$0.71
	Total for MAJOR GROUP 27	$1,413.96	$14.13
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		($3.00)	($0.03)
	Total for MAJOR GROUP 28	($3.00)	($0.03)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,686.93	$16.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$3,715.00	$37.15
	Total for MAJOR GROUP 42	$3,715.00	$37.15
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$3,510.00	$35.10
4813 Telephone Communications, Except Radiotelephone		$7,931.56	$79.32
4841 Cable and Other Pay Television Services		$4,431.00	$44.31
Other		N/A	N/A
	Total for MAJOR GROUP 48	$15,891.56	$158.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$341,311.10	$3,413.12
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$985.30	$9.85
5099 Durable Goods, NEC		$371.80	$3.72
Other		$7,653.73	$76.53
	Total for MAJOR GROUP 50	$9,010.83	$90.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$451.00	$4.51
Other		$29,064.69	$290.64
	Total for MAJOR GROUP 51	$29,515.69	$295.15

Tulare - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$38,526.52	$385.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,412.00	$54.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,509.00	$55.09
MAJOR GROUP: 54 Food Stores		
Other	$161,607.16	$1,616.08
Total for MAJOR GROUP 54	$161,607.16	$1,616.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$313.00	$3.13
5651 Family Clothing Stores	$184.00	$1.84
Other	$1,979.92	$19.80
Total for MAJOR GROUP 56	$2,476.92	$24.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$341.00	$3.41
5731 Radio, Television, and Consumer Electronics Stores	$766.00	$7.66
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,771.00	$27.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$32,005.48	$320.05
5963 Direct Selling Establishments	$699.98	$7.00
5999 Miscellaneous Retail Stores, NEC	$4,684.20	$46.84
Other	$1,654.94	$16.54
Total for MAJOR GROUP 59	$39,044.60	$390.43
Total for DIVISION G	$232,160.58	$2,321.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$834.00	$8.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,778.58	$17.79
Total for MAJOR GROUP 72	$1,778.58	$17.79
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,367.08	$23.67
7359 Equipment Rental and Leasing, NEC	$14,229.81	$142.30
7372 Prepackaged Software	$8,441.38	$84.41
7374 Computer Processing and Data Preparation and Processing Services	$459.19	$4.60
7389 Miscellaneous Business Services	$399.37	$3.99
Other	$630.34	$6.31
Total for MAJOR GROUP 73	$26,527.17	$265.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Tulare - General *continued...*			
DIVISION: I Services *continued...*			
Other		$35.57	$0.36
	Total for MAJOR GROUP 87	$35.57	$0.36
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$32,628.32	$326.30

Tulare - General Recap

C	Construction	$1,747.67	$17.48
D	Manufacturing	$1,686.93	$16.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$341,311.10	$3,413.12
F	Wholesale Trade	$38,526.52	$385.25
G	Retail Trade	$232,160.58	$2,321.60
H	Finance, Insurance, And Real Estate	$834.00	$8.34
I	Services	$32,628.32	$326.30
	Total for Tulare - General	$648,895.12	$6,488.95

Tulare Recap

C	Construction	$17.48
D	Manufacturing	$16.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,413.12
F	Wholesale Trade	$385.25
G	Retail Trade	$2,321.60
H	Finance, Insurance, And Real Estate	$8.34
I	Services	$326.30
	Total for Tulare	$6,488.95

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$6,987.78	$139.75
0782 Lawn and Garden Services	$5,095.60	$101.91
Other	N/A	N/A
Total for MAJOR GROUP 07	$21,768.03	$435.36
Total for DIVISION A	$22,102.93	$442.06
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,440.75	$128.82
1731 Electrical Work	$28,676.92	$573.54
Other	$15,824.87	$316.49
Total for MAJOR GROUP 17	$50,942.54	$1,018.85
Total for DIVISION C	$50,972.54	$1,019.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,281.00	$45.62
Total for MAJOR GROUP 20	$2,281.00	$45.62
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$755.20	$15.10
Other	N/A	N/A
Total for MAJOR GROUP 23	$1,003.20	$20.06
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,035.68	$20.71
2741 Miscellaneous Publishing	$106.00	$2.12
2752 Commercial Printing, Lithographic	$2,086.90	$41.74
2754 Commercial Printing, Gravure	$222.92	$4.46
2759 Commercial Printing, NEC	$1,055.85	$21.12
Other	$796.17	$15.92
Total for MAJOR GROUP 27	$5,303.52	$106.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$75,711.86	$1,514.24
Total for MAJOR GROUP 32	$75,711.86	$1,514.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,594.44	$71.89
Total for MAJOR GROUP 39	$3,594.44	$71.89
Total for DIVISION D	$98,016.61	$1,960.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$22,576.59	$451.53
Total for MAJOR GROUP 42	$22,576.59	$451.53
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,261.70	$365.23
4813 Telephone Communications, Except Radiotelephone	$20,392.79	$407.86
4841 Cable and Other Pay Television Services	$14,308.50	$286.17
4899 Communications Services, NEC	$91.87	$1.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,105.81	$1,062.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$110,797.20	$2,215.94
Total for MAJOR GROUP 49	$110,797.20	$2,215.94
Total for DIVISION E	$186,907.10	$3,738.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$397.53	$7.95
5044 Office Equipment	$2,025.61	$40.51
5045 Computers and Computer Peripheral Equipment and Software	$2,305.81	$46.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,221.98	$264.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,854.69	$737.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,397.50	$67.95
5092 Toys and Hobby Goods and Supplies	$8,617.50	$172.35
Other	$22,908.39	$458.19
Total for MAJOR GROUP 50	$89,729.01	$1,794.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,160.00	$43.20
5136 Men's and Boys' Clothing and Furnishings	$1,193.02	$23.86
5137 Women's, Children's, and Infants' Clothing and Accessories	$637.50	$12.75
5141 Groceries, General Line	$6,898.19	$137.96
5142 Packaged Frozen Foods	$1,444.25	$28.89
5191 Farm Supplies	$9,608.42	$192.17
Other	$7,677.80	$153.56
Total for MAJOR GROUP 51	$29,619.18	$592.39
Total for DIVISION F	$119,348.19	$2,386.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,405.36	$248.11
5251 Hardware Stores	$63,332.89	$1,266.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$76,613.96	$1,532.28
MAJOR GROUP: 53 General Merchandise Stores		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$58,734.27	$1,174.69
5331 Variety Stores	$99,370.15	$1,987.40
5399 Miscellaneous General Merchandise Stores	$343.00	$6.86
Total for MAJOR GROUP 53	$158,447.42	$3,168.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$315,154.97	$6,303.10
5499 Miscellaneous Food Stores	$2,688.67	$53.77
Other	$17,470.65	$349.41
Total for MAJOR GROUP 54	$335,314.29	$6,706.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$47,641.84	$952.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$274,473.19	$5,489.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$41,656.28	$833.14
5632 Women's Accessory and Specialty Stores	$529.09	$10.58
5651 Family Clothing Stores	$3,044.71	$60.90
5661 Shoe Stores	$778.50	$15.57
5699 Miscellaneous Apparel and Accessory Stores	$2,793.08	$55.86
Other	$685.50	$13.71
Total for MAJOR GROUP 56	$49,487.16	$989.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,153.95	$223.08
5731 Radio, Television, and Consumer Electronics Stores	$1,575.84	$31.52
Other	$17,059.51	$341.19
Total for MAJOR GROUP 57	$29,789.30	$595.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$74,881.13	$1,497.62
Total for MAJOR GROUP 58	$74,881.13	$1,497.62
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,391.08	$167.82
5941 Sporting Goods Stores and Bicycle Shops	$3,485.43	$69.71
5942 Book Stores	$530.34	$10.61
5945 Hobby, Toy, and Game Stores	$271.53	$5.43
5961 Catalog and Mail-Order Houses	$195,253.29	$3,905.08
5963 Direct Selling Establishments	$3,422.39	$68.45
5999 Miscellaneous Retail Stores, NEC	$35,965.30	$719.30
Other	$24,043.30	$480.86
Total for MAJOR GROUP 59	$271,362.66	$5,427.26
Total for DIVISION G	$1,270,369.11	$25,407.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Tyndall - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$11,806.29	$236.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,025.00	$180.50
7299 Miscellaneous Personal Services, NEC	$3,094.25	$61.89
Other	$15,967.97	$319.36
Total for MAJOR GROUP 72	$28,087.22	$561.75
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,048.00	$100.96
7359 Equipment Rental and Leasing, NEC	$5,949.50	$118.99
7371 Computer Programming Services	$1,798.73	$35.98
7372 Prepackaged Software	$23,124.96	$462.51
7374 Computer Processing and Data Preparation and Processing Services	$5,017.55	$100.35
7379 Computer Related Services, NEC	$3,554.00	$71.08
7381 Detective, Guard, and Armored Car Services	$761.84	$15.23
7389 Miscellaneous Business Services	$9,013.48	$180.27
Other	$5,234.93	$104.71
Total for MAJOR GROUP 73	$59,502.99	$1,190.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$25,500.54	$510.01
Other	$1,087.25	$21.74
Total for MAJOR GROUP 75	$26,587.79	$531.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,597.84	$511.96
Total for MAJOR GROUP 76	$25,597.84	$511.96
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,139.02	$102.78
Total for MAJOR GROUP 79	$5,139.02	$102.78
MAJOR GROUP: 80 Health Services		
Other	$26,486.63	$529.73
Total for MAJOR GROUP 80	$26,486.63	$529.73
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$181.50	$3.63
Total for MAJOR GROUP 82	$181.50	$3.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$58,071.50	$1,161.43
Other	$75,086.59	$1,501.73
Total for MAJOR GROUP 87	$133,158.09	$2,663.16
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,809.00	$356.18
Total for MAJOR GROUP 89	$17,809.00	$356.18
Total for DIVISION I	$363,016.71	$7,260.36

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

Returns Filed: September 2026

Tyndall - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,102.93	$442.06
C	Construction	$50,972.54	$1,019.45
D	Manufacturing	$98,016.61	$1,960.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$186,907.10	$3,738.14
F	Wholesale Trade	$119,348.19	$2,386.98
G	Retail Trade	$1,270,369.11	$25,407.40
H	Finance, Insurance, And Real Estate	$11,806.29	$236.13
I	Services	$363,016.71	$7,260.36
	Total for Tyndall - General	$2,122,539.48	$42,450.85

Tyndall Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$442.06
C	Construction	$1,019.45
D	Manufacturing	$1,960.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,738.14
F	Wholesale Trade	$2,386.98
G	Retail Trade	$25,407.40
H	Finance, Insurance, And Real Estate	$236.13
I	Services	$7,260.36
	Total for Tyndall	$42,450.85

ITEMS OF NOTE:

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

Utica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$12.62	$0.13
Other	$360.25	$3.60
Total for MAJOR GROUP 27	$372.87	$3.73
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$7,277.20	$72.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,460.00	$14.60
4813 Telephone Communications, Except Radiotelephone	$500.00	$5.00
4841 Cable and Other Pay Television Services	$2,917.00	$29.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,923.00	$49.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,319.73	$133.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$719.62	$7.19
Other	$4,696.01	$46.96
Total for MAJOR GROUP 50	$5,415.63	$54.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,038.71	$60.38

Utica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,933.77	$59.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,041.35	$60.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,412.00	$64.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,712.00	$67.12
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$515.00	$5.15
Total for MAJOR GROUP 56	$515.00	$5.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,388.97	$23.89
Total for MAJOR GROUP 57	$2,388.97	$23.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$692.00	$6.92
5961 Catalog and Mail-Order Houses	$15,280.84	$152.81
5999 Miscellaneous Retail Stores, NEC	$3,595.55	$35.96
Other	$2,172.61	$21.72
Total for MAJOR GROUP 59	$21,741.00	$217.41
Total for DIVISION G	$37,799.53	$378.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,256.00	$132.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$196.45	$1.96
Total for MAJOR GROUP 72	$196.45	$1.96
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,269.00	$22.70
7374 Computer Processing and Data Preparation and Processing Services	$512.12	$5.12
7379 Computer Related Services, NEC	$185.00	$1.85
7389 Miscellaneous Business Services	$51.35	$0.51
Other	$11,687.98	$116.88
Total for MAJOR GROUP 73	$14,705.45	$147.06
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

		Taxable	Tax Due
Utica - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$17,536.90	$175.37

Utica - General Recap

D	Manufacturing	$7,277.20	$72.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,319.73	$133.20
F	Wholesale Trade	$6,038.71	$60.38
G	Retail Trade	$37,799.53	$378.00
H	Finance, Insurance, And Real Estate	$13,256.00	$132.56
I	Services	$17,536.90	$175.37
	Other	$32,284.41	$322.84
	Total for Utica - General	$127,512.48	$1,275.13

Utica Recap

D	Manufacturing	$72.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133.20
F	Wholesale Trade	$60.38
G	Retail Trade	$378.00
H	Finance, Insurance, And Real Estate	$132.56
I	Services	$175.37
	Other	$322.84
	Total for Utica	$1,275.13

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Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$935.99	$18.72
Total for MAJOR GROUP 02	$935.99	$18.72
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,882.98	$357.66
Other	N/A	N/A
Total for MAJOR GROUP 07	$19,594.98	$391.90
Total for DIVISION A	$20,530.97	$410.62
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$1,651.67	$33.03
Other	$1,514.26	$30.29
Total for MAJOR GROUP 17	$3,165.93	$63.32
Total for DIVISION C	$3,822.91	$76.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$390.00	$7.80
Other	N/A	N/A
Total for MAJOR GROUP 20	$506.00	$10.12
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	($541.94)	($10.84)
Total for MAJOR GROUP 23	($541.94)	($10.84)
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$5,274.17	$105.48
Total for MAJOR GROUP 24	$5,274.17	$105.48
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$707.34	$14.15
2741 Miscellaneous Publishing	$74.50	$1.49
2752 Commercial Printing, Lithographic	$584.13	$11.68
2754 Commercial Printing, Gravure	$164.45	$3.29
2759 Commercial Printing, NEC	$543.44	$10.87
Other	$211.00	$4.22
Total for MAJOR GROUP 27	$2,284.86	$45.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$273.58	$5.47
Total for MAJOR GROUP 28	$273.58	$5.47
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,309.59	$306.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,352.35	$407.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,784.85	$415.70
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,381.00	$347.62
4813 Telephone Communications, Except Radiotelephone	$14,268.87	$285.39
4841 Cable and Other Pay Television Services	$13,129.56	$262.59
4899 Communications Services, NEC	$182.97	$3.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,003.40	$900.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$93,811.21	$1,876.22
Total for MAJOR GROUP 49	$93,811.21	$1,876.22
Total for DIVISION E	$159,824.46	$3,196.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$505.00	$10.10
5013 Motor Vehicle Supplies and New Parts	$185.50	$3.71
5015 Motor Vehicle Parts, Used	$733.90	$14.68
5044 Office Equipment	$4,234.08	$84.68
5045 Computers and Computer Peripheral Equipment and Software	$2,486.32	$49.72
5074 Plumbing and Heating Equipment and Supplies	$4,592.63	$91.85
5091 Sporting and Recreational Goods and Supplies	$659.50	$13.19
5092 Toys and Hobby Goods and Supplies	$7,817.00	$156.34
Other	$9,367.52	$187.36
Total for MAJOR GROUP 50	$30,581.45	$611.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$573.68	$11.47
5136 Men's and Boys' Clothing and Furnishings	$1,001.90	$20.04
5137 Women's, Children's, and Infants' Clothing and Accessories	$908.24	$18.16
5142 Packaged Frozen Foods	$667.50	$13.35
Other	$6,219.72	$124.39
Total for MAJOR GROUP 51	$9,371.04	$187.41
Total for DIVISION F	$39,952.49	$799.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,695.04	$1,053.90
5251 Hardware Stores	$3,897.90	$77.96

Valley Springs - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$56,592.94	$1,131.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,234.15	$904.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$46,173.15	$923.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,662.46	$33.25
Other	$274.51	$5.49
Total for MAJOR GROUP 54	$1,936.97	$38.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,372.97	$147.47
Other	$4,470.66	$89.41
Total for MAJOR GROUP 55	$11,843.63	$236.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$828.00	$16.56
5632 Women's Accessory and Specialty Stores	$1,655.05	$33.10
5651 Family Clothing Stores	$4,550.47	$91.01
5661 Shoe Stores	$1,111.47	$22.23
5699 Miscellaneous Apparel and Accessory Stores	$239.45	$4.79
Other	$1,065.18	$21.30
Total for MAJOR GROUP 56	$9,449.62	$188.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,203.44	$144.07
5719 Miscellaneous Homefurnishings Stores	$857.50	$17.15
5731 Radio, Television, and Consumer Electronics Stores	$2,513.08	$50.26
5734 Computer and Computer Software Stores	$512.50	$10.25
Other	$12,843.31	$256.86
Total for MAJOR GROUP 57	$23,929.83	$478.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,431.77	$108.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$33,456.96	$669.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,341.16	$126.82
5961 Catalog and Mail-Order Houses	$211,025.73	$4,220.56
5963 Direct Selling Establishments	$3,506.46	$70.13
5999 Miscellaneous Retail Stores, NEC	$19,480.30	$389.62
Other	$1,796.58	$35.93
Total for MAJOR GROUP 59	$242,150.23	$4,843.06
Total for DIVISION G	$425,533.33	$8,510.72

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$52,722.77	$1,054.46
Other	N/A	N/A
Total for MAJOR GROUP 65	$53,071.32	$1,061.43
Total for DIVISION H	$53,741.77	$1,074.84

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$254.37	$5.09
Other	$3,707.72	$74.15
Total for MAJOR GROUP 72	$3,962.09	$79.24
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$66.00	$1.32
7342 Disinfecting and Pest Control Services	$1,388.50	$27.77
7359 Equipment Rental and Leasing, NEC	$3,459.28	$69.19
7371 Computer Programming Services	$170.74	$3.41
7372 Prepackaged Software	$25,678.12	$513.57
7373 Computer Integrated Systems Design	$199.57	$4.00
7374 Computer Processing and Data Preparation and Processing Services	$1,661.56	$33.23
7379 Computer Related Services, NEC	$1,926.74	$38.53
7382 Security Systems Services	$624.32	$12.49
7389 Miscellaneous Business Services	$2,649.61	$52.99
Other	$1,151.94	$23.05
Total for MAJOR GROUP 73	$38,976.38	$779.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$214,482.51	$4,289.64
Total for MAJOR GROUP 75	$214,482.51	$4,289.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,821.34	$116.43
Total for MAJOR GROUP 76	$5,821.34	$116.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,278.30	$145.57
8742 Management Consulting Services	$691.63	$13.83
Other	$5,401.62	$108.04
Total for MAJOR GROUP 87	$13,371.55	$267.44
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$20,236.50	$404.73
Total for MAJOR GROUP 89	$20,236.50	$404.73
Total for DIVISION I	$300,702.54	$6,014.07

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

Returns Filed: September 2026

Valley Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,530.97	$410.62
C	Construction	$3,822.91	$76.46
D	Manufacturing	$15,309.59	$306.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,824.46	$3,196.50
F	Wholesale Trade	$39,952.49	$799.04
G	Retail Trade	$425,533.33	$8,510.72
H	Finance, Insurance, And Real Estate	$53,741.77	$1,074.84
I	Services	$300,702.54	$6,014.07
	Total for Valley Springs - General	$1,019,418.06	$20,388.45

Valley Springs Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$410.62
C	Construction	$76.46
D	Manufacturing	$306.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,196.50
F	Wholesale Trade	$799.04
G	Retail Trade	$8,510.72
H	Finance, Insurance, And Real Estate	$1,074.84
I	Services	$6,014.07
	Total for Valley Springs	$20,388.45

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Veblen - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$9,585.98	$191.72
	Total for MAJOR GROUP 17	$9,585.98	$191.72
	Total for DIVISION C	$11,015.64	$220.31
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$313.06	$6.26
2754 Commercial Printing, Gravure		$36.52	$0.73
Other		$344.81	$6.90
	Total for MAJOR GROUP 27	$694.39	$13.89
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$17,247.65	$344.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,129.50	$42.59
4813 Telephone Communications, Except Radiotelephone		$6,548.08	$130.96
4841 Cable and Other Pay Television Services		$5,950.50	$119.01
4899 Communications Services, NEC		$38.98	$0.78
Other		N/A	N/A
	Total for MAJOR GROUP 48	$14,672.06	$293.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Veblen - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$35,838.06	$716.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$412.32	$8.25
Other	$12,072.49	$241.46
Total for MAJOR GROUP 50	$12,484.81	$249.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$373.00	$7.46
Other	$5,661.17	$113.22
Total for MAJOR GROUP 51	$6,034.17	$120.68
Total for DIVISION F	$18,518.98	$370.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,417.31	$88.35
Total for MAJOR GROUP 53	$4,417.31	$88.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,131.30	$22.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$44,984.92	$899.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,777.02	$55.54
Total for MAJOR GROUP 55	$2,777.02	$55.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$687.00	$13.74
5661 Shoe Stores	$587.00	$11.74
Other	$888.50	$17.77
Total for MAJOR GROUP 56	$2,162.50	$43.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,927.10	$58.54
Other	$2,154.12	$43.08
Total for MAJOR GROUP 57	$5,081.22	$101.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$102.61	$2.06
5961 Catalog and Mail-Order Houses	$36,624.98	$732.50
5963 Direct Selling Establishments	$4,682.54	$93.65
5999 Miscellaneous Retail Stores, NEC	$8,643.25	$172.86
Other	$348.22	$6.96
Total for MAJOR GROUP 59	$50,401.60	$1,008.03
Total for DIVISION G	$165,681.87	$3,313.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,618.89	$32.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Veblen - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7299 Miscellaneous Personal Services, NEC		$1,729.81	$34.60
Other		N/A	N/A
	Total for MAJOR GROUP 72	$3,887.51	$77.76
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,206.99	$44.14
7372 Prepackaged Software		$10,191.05	$203.82
7379 Computer Related Services, NEC		$272.47	$5.45
7389 Miscellaneous Business Services		$812.30	$16.24
Other		$813.71	$16.27
	Total for MAJOR GROUP 73	$14,296.52	$285.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$559.79	$11.20
	Total for MAJOR GROUP 87	$559.79	$11.20
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$65,783.11	$1,315.67

Veblen - General Recap

C	Construction	$11,015.64	$220.31
D	Manufacturing	$17,247.65	$344.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,838.06	$716.76
F	Wholesale Trade	$18,518.98	$370.39
G	Retail Trade	$165,681.87	$3,313.64
H	Finance, Insurance, And Real Estate	$1,618.89	$32.38
I	Services	$65,783.11	$1,315.67
	Other	$4,790.00	$95.80
	Total for Veblen - General	$320,494.20	$6,409.91

Veblen Recap

C	Construction	$220.31
D	Manufacturing	$344.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$716.76
F	Wholesale Trade	$370.39
G	Retail Trade	$3,313.64
H	Finance, Insurance, And Real Estate	$32.38
I	Services	$1,315.67
	Other	$95.80
	Total for Veblen	$6,409.91

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

Returns Filed: September 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$790.00	$15.80
Total for MAJOR GROUP 02	$790.00	$15.80
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$79,019.11	$1,580.39
0783 Ornamental Shrub and Tree Services	$43,262.78	$865.26
Other	$23,076.74	$461.54
Total for MAJOR GROUP 07	$145,358.63	$2,907.19
Total for DIVISION A	$147,406.13	$2,948.14
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$9,191.45	$183.83
Total for MAJOR GROUP 15	$9,191.45	$183.83
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$208,704.78	$4,174.11
1731 Electrical Work	$5,574.69	$111.50
1751 Carpentry Work	$4,039.97	$80.80
1793 Glass and Glazing Work	$2,534.22	$50.69
1796 Installation or Erection of Building Equipment, NEC	$102,003.66	$2,040.07
1799 Special Trade Contractors, NEC	$18,665.72	$373.30
Other	$24,334.49	$486.69
Total for MAJOR GROUP 17	$365,857.53	$7,317.16
Total for DIVISION C	$437,075.03	$8,741.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$295.00	$5.90
Other	$33,052.92	$661.06
Total for MAJOR GROUP 20	$33,347.92	$666.96
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$956.59	$19.13
Total for MAJOR GROUP 22	$956.59	$19.13
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$8,520.50	$170.41
Other	$1,561.56	$31.24
Total for MAJOR GROUP 23	$10,082.06	$201.65
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$6,783.50	$135.67
Other	$25,887.77	$517.75
Total for MAJOR GROUP 24	$32,671.27	$653.42
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$1,603.87	$32.08
Total for MAJOR GROUP 25	$1,603.87	$32.08
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$4,748.41	$94.96
2721 Periodicals: Publishing, or Publishing and Printing	$1,281.02	$25.62
2731 Books: Publishing, or Publishing and Printing	$7,362.45	$147.25
2741 Miscellaneous Publishing	$2,375.29	$47.51
2752 Commercial Printing, Lithographic	$14,584.89	$291.70
2754 Commercial Printing, Gravure	$2,089.58	$41.79
2759 Commercial Printing, NEC	$9,094.94	$181.90
Other	N/A	N/A
Total for MAJOR GROUP 27	$41,698.58	$833.97
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$524.50	$10.49
Other	$45,362.24	$907.24
Total for MAJOR GROUP 28	$45,886.74	$917.73
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$2,415.39	$48.31
Other	$620.25	$12.41
Total for MAJOR GROUP 30	$3,035.64	$60.72
MAJOR GROUP: 31 Leather And Leather Products		
Other	$1,509.50	$30.19
Total for MAJOR GROUP 31	$1,509.50	$30.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$298,253.50	$5,965.07
Other	$20,617.29	$412.35
Total for MAJOR GROUP 32	$318,870.79	$6,377.42
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$471.03	$9.42
Total for MAJOR GROUP 34	$471.03	$9.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$142,948.25	$2,858.97
Total for MAJOR GROUP 35	$142,948.25	$2,858.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,973.93	$99.48
Total for MAJOR GROUP 37	$4,973.93	$99.48
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,561.66	$31.23
Total for MAJOR GROUP 38	$1,561.66	$31.23
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$1,867.00	$37.34
Other	$3,903.50	$78.07
Total for MAJOR GROUP 39	$5,770.50	$115.41
Total for DIVISION D	$733,211.55	$14,664.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$82,123.90	$1,642.48
4225 General Warehousing and Storage	$3,858.92	$77.18
Other	N/A	N/A
Total for MAJOR GROUP 42	$89,131.82	$1,782.64
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$1,384.50	$27.69
Total for MAJOR GROUP 47	$1,384.50	$27.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$152,069.27	$3,041.39
4813 Telephone Communications, Except Radiotelephone	$29,290.42	$585.82
4841 Cable and Other Pay Television Services	$225,188.24	$4,503.77
4899 Communications Services, NEC	$195,175.57	$3,903.51
Other	$262.95	$5.26
Total for MAJOR GROUP 48	$601,986.45	$12,039.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$33,254.68	$665.09
Other	$882,256.45	$17,645.12
Total for MAJOR GROUP 49	$915,511.13	$18,310.21
Total for DIVISION E	$1,809,845.71	$36,196.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,611.68	$112.23
5013 Motor Vehicle Supplies and New Parts	($143,680.05)	($2,873.60)
5032 Brick, Stone, and Related Construction Materials	$22,083.88	$441.68
5043 Photographic Equipment and Supplies	$566.50	$11.33
5044 Office Equipment	$34,526.37	$690.52
5045 Computers and Computer Peripheral Equipment and Software	$27,597.26	$551.95
5046 Commercial Equipment, NEC	$14,074.48	$281.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$51,398.19	$1,027.96
5049 Professional Equipment and Supplies, NEC	$9,690.60	$193.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$167,090.66	$3,345.27
5064 Electrical Appliances, Television and Radio Sets	$1,289.08	$25.78
5072 Hardware	$8,716.06	$174.31
5074 Plumbing and Heating Equipment and Supplies	$215,185.74	$4,303.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$120,228.00	$2,404.56
5084 Industrial Machinery and Equipment	$31,514.38	$630.29
5085 Industrial Supplies	$12,292.18	$245.84
5087 Service Establishment Equipment and Supplies	$13,303.13	$266.06
5091 Sporting and Recreational Goods and Supplies	$5,377.97	$107.56
5092 Toys and Hobby Goods and Supplies	$33,519.24	$670.39
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,860.85	$57.22
5099 Durable Goods, NEC	$27,543.11	$550.86
Other	$86,855.35	$1,737.13
Total for MAJOR GROUP 50	$747,644.66	$14,956.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$729.32	$14.59
5113 Industrial and Personal Service Paper	$14,214.90	$284.30
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,163.37	$183.26
5136 Men's and Boys' Clothing and Furnishings	$17,136.13	$342.72
5137 Women's, Children's, and Infants' Clothing and Accessories	$32,580.29	$651.61
5139 Footwear	$7,356.25	$147.13
5141 Groceries, General Line	$12,908.91	$258.18
5142 Packaged Frozen Foods	$8,162.00	$163.24
5149 Groceries and Related Products, NEC	$5,864.05	$117.28
5191 Farm Supplies	$6,857.18	$137.14
5192 Books, Periodicals, and Newspapers	$499.48	$10.00
5194 Tobacco and Tobacco Products	$19,896.81	$397.94

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$8,603.93	$172.08
Other	$41,077.04	$821.54
Total for MAJOR GROUP 51	$185,049.66	$3,701.01
Total for DIVISION F	$932,694.32	$18,657.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$747,231.60	$14,944.63
5251 Hardware Stores	$350,309.76	$7,006.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,121,980.93	$22,439.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,549,181.89	$110,983.64
5331 Variety Stores	$122,149.17	$2,442.98
5399 Miscellaneous General Merchandise Stores	$593,543.17	$11,870.86
Total for MAJOR GROUP 53	$6,264,874.23	$125,297.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$914,835.46	$18,296.71
5421 Meat and Fish Markets, Including Freezer Provisioners	$5,666.74	$113.33
5441 Candy, Nut, and Confectionery Stores	$387.53	$7.75
5499 Miscellaneous Food Stores	$15,059.97	$301.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$943,930.04	$18,878.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$264,920.07	$5,298.41
5531 Auto and Home Supply Stores	$411,712.78	$8,234.26
5541 Gasoline Service Station	$813,954.90	$16,279.10
Other	$64,917.26	$1,298.35
Total for MAJOR GROUP 55	$1,555,505.01	$31,110.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$4,051.69	$81.03
5621 Women's Clothing Stores	$14,372.90	$287.47
5632 Women's Accessory and Specialty Stores	$18,933.55	$378.68
5651 Family Clothing Stores	$34,675.38	$693.52
5661 Shoe Stores	$10,994.73	$219.90
5699 Miscellaneous Apparel and Accessory Stores	$16,477.08	$329.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$100,862.33	$2,017.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$239,752.10	$4,795.04
5713 Floor Coverings Stores	$246,563.82	$4,931.27
5719 Miscellaneous Homefurnishings Stores	$56,642.53	$1,132.85
5722 Household Appliance Stores	$103,445.46	$2,068.91
5731 Radio, Television, and Consumer Electronics Stores	$105,254.93	$2,105.10
5734 Computer and Computer Software Stores	$15,391.71	$307.84
5736 Musical Instruments Stores	$6,843.43	$136.87
Other	$3,526.50	$70.53
Total for MAJOR GROUP 57	$777,420.48	$15,548.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,925,274.16	$38,505.50
5813 Drinking Places	$379,315.97	$7,586.33
Total for MAJOR GROUP 58	$2,304,590.13	$46,091.83
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$11,497.96	$229.95
5932 Used Merchandise Stores	$100,890.38	$2,017.81
5941 Sporting Goods Stores and Bicycle Shops	$42,813.69	$856.29
5942 Book Stores	$122,796.73	$2,455.94
5943 Stationery Stores	$12,886.71	$257.73

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$1,749.89	$35.00
5947 Gift, Novelty, and Souvenir Shops	$26,354.57	$527.09
5961 Catalog and Mail-Order Houses	$1,875,962.13	$37,519.31
5962 Automatic Merchandise Machine Operators	$22,566.05	$451.32
5963 Direct Selling Establishments	$107,489.64	$2,149.79
5995 Optical Goods Stores	$146.00	$2.92
5999 Miscellaneous Retail Stores, NEC	$595,296.10	$11,905.94
Other	$189,600.22	$3,792.01
Total for MAJOR GROUP 59	$3,110,050.07	$62,201.10
Total for DIVISION G	$16,179,213.22	$323,584.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$962.60	$19.25
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,108.10	$62.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,686.63	$33.73
Other	N/A	N/A
Total for MAJOR GROUP 61	$5,013.13	$100.26
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,953.24	$39.07
Total for MAJOR GROUP 63	$1,953.24	$39.07
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,883.40	$77.67
Total for MAJOR GROUP 64	$3,883.40	$77.67
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$305,080.51	$6,101.61
Other	N/A	N/A
Total for MAJOR GROUP 65	$314,386.87	$6,287.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$15,606.56	$312.13
Other	$199,671.59	$3,993.43
Total for MAJOR GROUP 67	$215,278.15	$4,305.56
Total for DIVISION H	$543,811.39	$10,876.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$305,933.70	$6,118.68
Other	N/A	N/A
Total for MAJOR GROUP 70	$307,037.65	$6,140.76
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,238.57	$244.77
7231 Beauty Shops	$123,711.39	$2,474.23
7241 Barber Shops	$4,082.63	$81.65
7261 Funeral Services and Crematories	$67,578.00	$1,351.56
7299 Miscellaneous Personal Services, NEC	$58,937.95	$1,178.76
Other	$16,407.09	$328.15
Total for MAJOR GROUP 72	$282,955.63	$5,659.12
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$512.00	$10.24
7319 Advertising, NEC	$141.00	$2.82
7322 Adjustment and Collection Services	$1,327.87	$26.56
7342 Disinfecting and Pest Control Services	$33,730.25	$674.60
7349 Building Cleaning and Maintenance Services, NEC	$92,043.11	$1,840.88

Vermillion - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7353	Heavy Construction Equipment Rental and Leasing	$15,842.37	$316.85
7359	Equipment Rental and Leasing, NEC	$105,970.47	$2,119.40
7363	Help Supply Services	$135,520.96	$2,710.43
7371	Computer Programming Services	$10,759.09	$215.18
7372	Prepackaged Software	$240,999.58	$4,820.00
7373	Computer Integrated Systems Design	$10,249.67	$204.99
7374	Computer Processing and Data Preparation and Processing Services	$32,343.95	$646.88
7377	Computer Rental and Leasing	$1,314.75	$26.30
7378	Computer Maintenance and Repair	$6,435.54	$128.72
7379	Computer Related Services, NEC	$76,442.44	$1,528.84
7381	Detective, Guard, and Armored Car Services	$2,256.26	$45.12
7382	Security Systems Services	$60,557.11	$1,211.14
7389	Miscellaneous Business Services	$91,667.99	$1,833.37
Other		$19,557.46	$391.15
	Total for MAJOR GROUP 73	$937,671.87	$18,753.47
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536	Automotive Glass Replacement Shops	$38,209.14	$764.18
7538	General Automotive Repair Shops	$237,047.00	$4,740.95
7542	Carwashes	$42,113.76	$842.28
7549	Automotive Services, Except Repair and Carwashes	$25,039.05	$500.78
Other		$132,872.66	$2,657.46
	Total for MAJOR GROUP 75	$475,281.61	$9,505.65
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$53,913.05	$1,078.27
7629	Electrical and Electronic Repair Shops, NEC	$421.50	$8.43
7699	Repair Shops and Related Services, NEC	$26,494.09	$529.88
Other		N/A	N/A
	Total for MAJOR GROUP 76	$83,456.64	$1,669.14
MAJOR GROUP: 78	Motion Pictures		
Other		$20,338.18	$406.77
	Total for MAJOR GROUP 78	$20,338.18	$406.77
MAJOR GROUP: 79	Amusement And Recreation Services		
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,494.52	$49.89
7991	Physical Fitness Facilities	$84,265.15	$1,685.30
7999	Amusement and Recreation Services, NEC	$53,345.03	$1,066.90
Other		$151,873.63	$3,037.48
	Total for MAJOR GROUP 79	$291,978.33	$5,839.57
MAJOR GROUP: 80	Health Services		
8042	Offices and Clinics of Optometrists	$2,809.13	$56.18
Other		$44,102.31	$882.04
	Total for MAJOR GROUP 80	$46,911.44	$938.22
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$146,547.33	$2,930.94
	Total for MAJOR GROUP 81	$146,547.33	$2,930.94
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$10,829.25	$216.59
Other		$1,155,774.25	$23,115.49
	Total for MAJOR GROUP 82	$1,166,603.50	$23,332.08
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	$730.26	$14.61
	Total for MAJOR GROUP 86	$730.26	$14.61
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$36,194.61	$723.90
8713	Surveying Services	$8,899.88	$178.00

	Taxable	Tax Due
Vermillion - General *continued...*		
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$64,561.54	$1,289.67
8734 Testing Laboratories	$2,994.00	$59.88
8742 Management Consulting Services	$924.02	$18.48
8748 Business Consulting Services, NEC	$3,110.28	$62.20
Other	$4,754.88	$95.10
Total for MAJOR GROUP 87	$121,439.21	$2,427.23
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$129,018.42	$2,580.36
Total for MAJOR GROUP 89	$129,018.42	$2,580.36
Total for DIVISION I	$4,011,443.65	$80,227.39
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$147,406.13	$2,948.14
C	Construction	$437,075.03	$8,741.51
D	Manufacturing	$733,211.55	$14,664.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,809,845.71	$36,196.92
F	Wholesale Trade	$932,694.32	$18,657.39
G	Retail Trade	$16,179,213.22	$323,584.45
H	Finance, Insurance, And Real Estate	$543,811.39	$10,876.23
I	Services	$4,011,443.65	$80,227.39
	Other	$9,084.00	$181.68
	Total for Vermillion - General	$24,803,785.00	$496,077.95

Vermillion - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$183,543.24	$1,835.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$187,222.99	$1,872.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,877,368.71	$18,773.67
5813 Drinking Places	$375,300.46	$3,753.00
Total for MAJOR GROUP 58	$2,252,669.17	$22,526.67
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,787.36	$67.87
5963 Direct Selling Establishments	$66,926.76	$669.26
Other	$169,537.41	$1,695.37
Total for MAJOR GROUP 59	$243,251.53	$2,432.50
Total for DIVISION G	$3,037,771.03	$30,377.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$290,801.19	$2,908.01
Other	N/A	N/A
Total for MAJOR GROUP 70	$291,905.14	$2,919.05
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$109,681.28	$1,096.81
Total for MAJOR GROUP 79	$109,681.28	$1,096.81
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,093,007.42	$10,930.07

Vermillion - Gross Receipts Recap

G	Retail Trade	$3,037,771.03	$30,377.68
I	Services	$1,093,007.42	$10,930.07
	Other	$27,022.61	$270.22
	Total for Vermillion - Gross Receipts	$4,157,801.06	$41,577.97

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

Returns Filed: September 2026

Vermillion Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,948.14
C	Construction		$8,741.51
D	Manufacturing		$14,664.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$36,196.92
F	Wholesale Trade		$18,657.39
G	Retail Trade		$353,962.13
H	Finance, Insurance, And Real Estate		$10,876.23
I	Services		$91,157.46
	Other		$451.90
	Total for Vermillion		$537,655.92

ITEMS OF NOTE:

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

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$24,671.98	$493.45
Other	N/A	N/A
Total for MAJOR GROUP 07	$25,021.98	$500.45
Total for DIVISION A	$63,300.69	$1,266.02
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,780.02	$35.60
Other	$20,096.94	$401.94
Total for MAJOR GROUP 17	$21,876.96	$437.54
Total for DIVISION C	$30,318.96	$606.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$74,173.21	$1,483.46
Total for MAJOR GROUP 20	$74,173.21	$1,483.46
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,009.08	$20.18
Other	N/A	N/A
Total for MAJOR GROUP 23	$1,301.58	$26.03
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$532.78	$10.65
2754 Commercial Printing, Gravure	$74.69	$1.49
2759 Commercial Printing, NEC	$779.22	$15.59
Other	$1,704.95	$34.10
Total for MAJOR GROUP 27	$3,091.64	$61.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,117.51	$22.35
Total for MAJOR GROUP 28	$1,117.51	$22.35
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,285.00	$25.70
Total for MAJOR GROUP 35	$1,285.00	$25.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$185,962.10	$3,719.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,475.01	$369.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,194.95	$383.90
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,650.05	$633.00
4813 Telephone Communications, Except Radiotelephone	$7,504.41	$150.09
4841 Cable and Other Pay Television Services	$11,184.94	$223.70
4899 Communications Services, NEC	$294.99	$5.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,650.39	$1,013.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,057.26	$1,941.15
Total for MAJOR GROUP 49	$97,057.26	$1,941.15
Total for DIVISION E	$167,091.10	$3,341.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$295.80	$5.92
5044 Office Equipment	$1,010.08	$20.20
5045 Computers and Computer Peripheral Equipment and Software	$1,477.60	$29.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,570.50	$271.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,887.95	$317.76
5074 Plumbing and Heating Equipment and Supplies	$540.77	$10.81
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,538.57	$70.78
5085 Industrial Supplies	$323.00	$6.46
5091 Sporting and Recreational Goods and Supplies	$1,029.50	$20.59
5092 Toys and Hobby Goods and Supplies	$12,912.00	$258.24
5099 Durable Goods, NEC	$19,898.65	$397.98
Other	$13,998.01	$279.95

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$84,482.43	$1,689.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$674.31	$13.49
5137 Women's, Children's, and Infants' Clothing and Accessories	$915.50	$18.31
5139 Footwear	$239.33	$4.79
5142 Packaged Frozen Foods	$1,349.50	$26.99
5199 Nondurable Goods, NEC	$902.57	$18.05
Other	$3,340.88	$66.82
Total for MAJOR GROUP 51	$7,422.09	$148.45
Total for DIVISION F	$91,904.52	$1,838.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$137,307.08	$2,746.14
5251 Hardware Stores	$82,937.00	$1,658.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$236,662.58	$4,733.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,061.58	$241.23
5399 Miscellaneous General Merchandise Stores	$582.26	$11.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$145,699.48	$2,913.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,474.12	$49.48
Other	$257,991.83	$5,159.84
Total for MAJOR GROUP 54	$260,465.95	$5,209.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,597.11	$31.94
Total for MAJOR GROUP 55	$1,597.11	$31.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$645.93	$12.92
5632 Women's Accessory and Specialty Stores	$622.00	$12.44
5651 Family Clothing Stores	$2,934.38	$58.69
5661 Shoe Stores	$833.44	$16.67
5699 Miscellaneous Apparel and Accessory Stores	$2,575.00	$51.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,799.25	$155.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$196.11	$3.92
5734 Computer and Computer Software Stores	$1,099.28	$21.99
Other	$11,292.85	$225.86
Total for MAJOR GROUP 57	$12,588.24	$251.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$75,952.49	$1,519.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$84,100.46	$1,682.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,667.47	$53.35
5942 Book Stores	$1,004.69	$20.09
5961 Catalog and Mail-Order Houses	$165,450.25	$3,309.03
5963 Direct Selling Establishments	$5,867.40	$117.36
5999 Miscellaneous Retail Stores, NEC	$14,111.25	$282.23
Other	$37,726.85	$754.53
Total for MAJOR GROUP 59	$226,827.91	$4,536.59
Total for DIVISION G	$975,740.98	$19,514.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$854.49	$17.09
Total for MAJOR GROUP 64	$854.49	$17.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,381.26	$27.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,880.45	$37.61
Other	$5,004.72	$100.10
Total for MAJOR GROUP 72	$6,885.17	$137.71
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,154.57	$123.09
7349 Building Cleaning and Maintenance Services, NEC	$4,333.81	$86.68
7359 Equipment Rental and Leasing, NEC	$1,788.50	$35.77
7372 Prepackaged Software	$13,229.55	$264.59
7374 Computer Processing and Data Preparation and Processing Services	$3,558.58	$71.17
7379 Computer Related Services, NEC	$699.29	$13.99
7382 Security Systems Services	$2,371.00	$47.42
7389 Miscellaneous Business Services	$7,562.14	$151.24
Other	$11,373.40	$227.47
Total for MAJOR GROUP 73	$51,070.84	$1,021.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$76,342.31	$1,526.84
Total for MAJOR GROUP 75	$76,342.31	$1,526.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$2,167.17	$43.34
Other	$9,112.47	$182.25
Total for MAJOR GROUP 76	$11,279.64	$225.59
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$824.06	$16.48
Total for MAJOR GROUP 79	$824.06	$16.48
MAJOR GROUP: 80 Health Services		
Other	$38,339.40	$766.79
Total for MAJOR GROUP 80	$38,339.40	$766.79
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$249.50	$4.99
Total for MAJOR GROUP 82	$249.50	$4.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,689.85	$33.80

Viborg - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8742 Management Consulting Services		$330.90	$6.62
Other		$4,163.75	$83.28
	Total for MAJOR GROUP 87	$6,184.50	$123.70
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$14,172.50	$283.45
	Total for MAJOR GROUP 89	$14,172.50	$283.45
	Total for DIVISION I	$233,657.49	$4,673.16

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$63,300.69	$1,266.02
C	Construction	$30,318.96	$606.38
D	Manufacturing	$185,962.10	$3,719.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,091.10	$3,341.83
F	Wholesale Trade	$91,904.52	$1,838.10
G	Retail Trade	$975,740.98	$19,514.86
H	Finance, Insurance, And Real Estate	$1,381.26	$27.63
I	Services	$233,657.49	$4,673.16
	Other	$130.00	$2.60
	Total for Viborg - General	$1,749,487.10	$34,989.81

Viborg - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$120,227.61	$1,202.29
Other		N/A	N/A
	Total for MAJOR GROUP 58	$128,375.58	$1,283.77
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$2,561.00	$25.61
	Total for MAJOR GROUP 59	$2,561.00	$25.61
	Total for DIVISION G	$176,685.23	$1,766.86
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$9,271.47	$92.71

Viborg - Gross Receipts Recap

G	Retail Trade	$176,685.23	$1,766.86
I	Services	$9,271.47	$92.71
	Total for Viborg - Gross Receipts	$185,956.70	$1,859.57

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

Returns Filed: September 2026

Viborg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,266.02
C	Construction		$606.38
D	Manufacturing		$3,719.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,341.83
F	Wholesale Trade		$1,838.10
G	Retail Trade		$21,281.72
H	Finance, Insurance, And Real Estate		$27.63
I	Services		$4,765.87
	Other		$2.60
	Total for Viborg		$36,849.38

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,807.95	$436.16
Other	$7,427.38	$148.54
Total for MAJOR GROUP 07	$29,235.33	$584.70
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$31,284.33	$625.68
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$70,378.20	$1,407.58
Other	$37,475.96	$749.53
Total for MAJOR GROUP 17	$107,854.16	$2,157.11
Total for DIVISION C	$154,471.95	$3,089.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,135.50	$22.71
Total for MAJOR GROUP 23	$1,135.50	$22.71
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,140.82	$62.82
2731 Books: Publishing, or Publishing and Printing	$1,282.50	$25.65
2741 Miscellaneous Publishing	$642.00	$12.84
2752 Commercial Printing, Lithographic	$101.50	$2.03
2754 Commercial Printing, Gravure	$876.12	$17.51
2759 Commercial Printing, NEC	$1,767.61	$35.36
Other	$1,054.92	$21.09
Total for MAJOR GROUP 27	$8,865.47	$177.30
MAJOR GROUP: 28 Chemicals And Allied Products		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$6,775.36	$135.50
Total for MAJOR GROUP 28	$6,775.36	$135.50
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$583.67	$11.67
Total for MAJOR GROUP 30	$583.67	$11.67
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$255.54	$5.11
Total for MAJOR GROUP 37	$255.54	$5.11
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,281.50	$65.63
Total for MAJOR GROUP 38	$3,281.50	$65.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$99.50	$1.99
Other	$582.39	$11.65
Total for MAJOR GROUP 39	$681.89	$13.64
Total for DIVISION D	$165,679.21	$3,313.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,504.18	$470.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,235.71	$564.71
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,257.50	$945.15
4813 Telephone Communications, Except Radiotelephone	$5,337.34	$106.75
4841 Cable and Other Pay Television Services	$56,743.66	$1,134.88
4899 Communications Services, NEC	$5,585.24	$111.71
Other	$80.00	$1.60
Total for MAJOR GROUP 48	$115,003.74	$2,300.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$196,216.14	$3,924.32
Total for MAJOR GROUP 49	$196,216.14	$3,924.32

Volga - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$457,418.42	$9,148.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$415.00	$8.30
5044 Office Equipment	$9,894.80	$197.90
5045 Computers and Computer Peripheral Equipment and Software	$7,664.94	$153.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,241.50	$24.83
5049 Professional Equipment and Supplies, NEC	$1,999.03	$39.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,637.45	$192.75
5064 Electrical Appliances, Television and Radio Sets	$1,054.08	$21.08
5074 Plumbing and Heating Equipment and Supplies	$67,983.09	$1,359.66
5084 Industrial Machinery and Equipment	$23,167.09	$463.35
5085 Industrial Supplies	$5,439.99	$108.80
5091 Sporting and Recreational Goods and Supplies	$3,097.50	$61.95
5092 Toys and Hobby Goods and Supplies	$8,014.95	$160.30
5099 Durable Goods, NEC	$2,340.35	$46.81
Other	$98,056.04	$1,961.11
Total for MAJOR GROUP 50	$240,005.81	$4,800.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,894.00	$97.88
5136 Men's and Boys' Clothing and Furnishings	$1,086.19	$21.72
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,969.64	$39.40
5139 Footwear	$599.09	$11.98
5141 Groceries, General Line	$2,031.30	$40.63
5142 Packaged Frozen Foods	$1,665.50	$33.31
5149 Groceries and Related Products, NEC	$775.54	$15.51
5199 Nondurable Goods, NEC	$3,610.10	$72.20
Other	$163,498.90	$3,269.98
Total for MAJOR GROUP 51	$180,130.26	$3,602.61
Total for DIVISION F	$420,136.07	$8,402.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$342,263.35	$6,845.26
5251 Hardware Stores	$159,938.01	$3,198.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$510,774.84	$10,215.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$107,850.76	$2,157.02
5399 Miscellaneous General Merchandise Stores	$1,923.00	$38.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$273,420.42	$5,468.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$61,430.61	$1,228.61
Other	$11,221.17	$224.42
Total for MAJOR GROUP 54	$72,651.78	$1,453.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,012.05	$820.25
5541 Gasoline Service Station	$426,324.27	$8,526.48
Other	$17,629.59	$352.59
Total for MAJOR GROUP 55	$484,965.91	$9,699.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$413.10	$8.26
5621 Women's Clothing Stores	$6,594.04	$131.88
5632 Women's Accessory and Specialty Stores	$5,476.40	$109.53
5651 Family Clothing Stores	$11,188.44	$223.77
5661 Shoe Stores	$2,580.36	$51.60
5699 Miscellaneous Apparel and Accessory Stores	$3,505.25	$70.11

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$30,270.59	$605.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,563.84	$331.28
5719 Miscellaneous Homefurnishings Stores	$640.00	$12.80
5722 Household Appliance Stores	$6,511.10	$130.22
5731 Radio, Television, and Consumer Electronics Stores	$15,855.56	$317.11
5734 Computer and Computer Software Stores	$880.79	$17.62
5736 Musical Instruments Stores	$231.57	$4.63
Other	$48,845.18	$976.90
Total for MAJOR GROUP 57	$89,528.04	$1,790.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$235,256.06	$4,705.13
Other	N/A	N/A
Total for MAJOR GROUP 58	$273,142.55	$5,462.86
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,086.08	$41.72
5941 Sporting Goods Stores and Bicycle Shops	$10,132.12	$202.65
5942 Book Stores	$912.13	$18.24
5943 Stationery Stores	$5,635.17	$112.70
5945 Hobby, Toy, and Game Stores	$228.89	$4.58
5961 Catalog and Mail-Order Houses	$415,014.53	$8,300.38
5963 Direct Selling Establishments	$12,107.64	$242.15
5999 Miscellaneous Retail Stores, NEC	$85,143.73	$1,702.86
Other	$8,618.79	$172.38
Total for MAJOR GROUP 59	$539,879.08	$10,797.66
Total for DIVISION G	$2,274,633.21	$45,492.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,070.13	$41.41
Total for MAJOR GROUP 60	$2,070.13	$41.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$94,616.35	$1,892.32
Total for MAJOR GROUP 65	$94,616.35	$1,892.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$98,099.98	$1,962.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,161.89	$123.24
7231 Beauty Shops	$26,800.90	$536.02
7299 Miscellaneous Personal Services, NEC	$21,401.39	$428.03
Other	$3,793.36	$75.87
Total for MAJOR GROUP 72	$58,157.54	$1,163.16
MAJOR GROUP: 73 Business Services		

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7311	Advertising Agencies	$712.50	$14.25
7322	Adjustment and Collection Services	$250.05	$5.00
7342	Disinfecting and Pest Control Services	$3,909.50	$78.19
7349	Building Cleaning and Maintenance Services, NEC	$5,412.83	$108.26
7359	Equipment Rental and Leasing, NEC	$3,152.34	$63.04
7371	Computer Programming Services	$2,414.82	$48.30
7372	Prepackaged Software	$50,851.21	$1,017.04
7373	Computer Integrated Systems Design	$316.77	$6.34
7374	Computer Processing and Data Preparation and Processing Services	$42,331.12	$846.61
7379	Computer Related Services, NEC	$6,050.46	$121.01
7382	Security Systems Services	$365.33	$7.31
7389	Miscellaneous Business Services	$63,421.21	$1,268.43
Other		$6,209.21	$124.18
	Total for MAJOR GROUP 73	$185,397.35	$3,707.96
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$74,991.60	$1,499.83
Other		$3,766.52	$75.33
	Total for MAJOR GROUP 75	$78,758.12	$1,575.16
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$57,961.48	$1,159.23
Other		$99,325.16	$1,986.50
	Total for MAJOR GROUP 76	$157,286.64	$3,145.73
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7991	Physical Fitness Facilities	$6,093.39	$121.87
7999	Amusement and Recreation Services, NEC	$539.36	$10.79
Other		$129,213.72	$2,584.27
	Total for MAJOR GROUP 79	$135,846.47	$2,716.93
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$715.00	$14.30
Other		N/A	N/A
	Total for MAJOR GROUP 82	$770.00	$15.40
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$31,086.50	$621.73
8713	Surveying Services	$2,495.82	$49.92
8721	Accounting, Auditing, and Bookkeeping Services	$14,489.31	$289.80
8734	Testing Laboratories	$5,993.60	$119.88
8741	Management Services	$4,224.03	$84.48
8742	Management Consulting Services	$2,107.33	$42.15
8748	Business Consulting Services, NEC	$1,149.57	$22.99
Other		N/A	N/A
	Total for MAJOR GROUP 87	$61,858.16	$1,237.19
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$33,132.00	$662.64
	Total for MAJOR GROUP 89	$33,132.00	$662.64

Volga - General *continued*...

		Taxable	Tax Due
	Total for DIVISION I	$715,604.18	$14,312.14

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$31,284.33	$625.68
C	Construction	$154,471.95	$3,089.47
D	Manufacturing	$165,679.21	$3,313.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$457,418.42	$9,148.38
F	Wholesale Trade	$420,136.07	$8,402.73
G	Retail Trade	$2,274,633.21	$45,492.73
H	Finance, Insurance, And Real Estate	$98,099.98	$1,962.00
I	Services	$715,604.18	$14,312.14
	Other	$315.00	$6.30
	Total for Volga - General	$4,317,642.35	$86,352.99

Volga Recap

A	Agriculture, Forestry, And Fishing	$625.68
C	Construction	$3,089.47
D	Manufacturing	$3,313.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,148.38
F	Wholesale Trade	$8,402.73
G	Retail Trade	$45,492.73
H	Finance, Insurance, And Real Estate	$1,962.00
I	Services	$14,312.14
	Other	$6.30
	Total for Volga	$86,352.99

ITEMS OF NOTE:

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

Volin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$209.00	$4.18
Total for MAJOR GROUP 20	$209.00	$4.18
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$36.38	$0.72
Other	$506.62	$10.13
Total for MAJOR GROUP 27	$543.00	$10.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,003.99	$20.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,650.92	$93.02
4841 Cable and Other Pay Television Services	$5,787.19	$115.74
4899 Communications Services, NEC	$87.44	$1.75
Other	$189.63	$3.79
Total for MAJOR GROUP 48	$10,715.18	$214.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,194.18	$543.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,676.94	$133.54
Total for MAJOR GROUP 50	$6,676.94	$133.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$383.50	$7.67
Other	N/A	N/A
Total for MAJOR GROUP 51	$426.00	$8.52
Total for DIVISION F	$7,102.94	$142.06

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,959.00	$139.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,849.00	$156.98
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$221.50	$4.43
5651 Family Clothing Stores	$979.00	$19.58
Other	$539.47	$10.79
Total for MAJOR GROUP 56	$1,739.97	$34.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,989.90	$159.80
Total for MAJOR GROUP 57	$7,989.90	$159.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$33,496.98	$669.94
5963 Direct Selling Establishments	$800.00	$16.00
5999 Miscellaneous Retail Stores, NEC	$1,886.75	$37.74
Other	$1,730.33	$34.62
Total for MAJOR GROUP 59	$37,914.06	$758.30
Total for DIVISION G	$66,763.82	$1,335.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$317.00	$6.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$451.50	$9.03
7372 Prepackaged Software	$1,215.82	$24.32
7374 Computer Processing and Data Preparation and Processing Services	$206.42	$4.12
7389 Miscellaneous Business Services	($1,231.33)	($24.63)
Other	$14,836.17	$296.72
Total for MAJOR GROUP 73	$15,478.58	$309.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Volin - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,563.80	$51.28
		Total for MAJOR GROUP 87	$2,563.80	$51.28
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$29,155.76	$583.11

DIVISION: J Public Administration

MAJOR GROUP:	96	Administration Of Economic Programs		
Other			N/A	N/A
		Total for MAJOR GROUP 96	N/A	N/A
		Total for DIVISION J	N/A	N/A

Volin - General Recap

D	Manufacturing	$1,003.99	$20.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,194.18	$543.88
F	Wholesale Trade	$7,102.94	$142.06
G	Retail Trade	$66,763.82	$1,335.29
H	Finance, Insurance, And Real Estate	$317.00	$6.34
I	Services	$29,155.76	$583.11
	Other	$2,418.23	$48.36
	Total for Volin - General	$133,955.92	$2,679.11

Volin Recap

D	Manufacturing	$20.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$543.88
F	Wholesale Trade	$142.06
G	Retail Trade	$1,335.29
H	Finance, Insurance, And Real Estate	$6.34
I	Services	$583.11
	Other	$48.36
	Total for Volin	$2,679.11

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,169.49	$203.39
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,381.84	$207.64
Total for DIVISION A	$10,450.84	$209.02
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,666.37	$173.33
1731 Electrical Work	$42,517.74	$850.36
1799 Special Trade Contractors, NEC	$5,327.19	$106.54
Other	$68,105.25	$1,362.10
Total for MAJOR GROUP 17	$124,616.55	$2,492.33
Total for DIVISION C	$154,487.46	$3,089.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,036.30	$40.73
Other	$733.95	$14.68
Total for MAJOR GROUP 20	$2,770.25	$55.41
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$807.52	$16.15
Total for MAJOR GROUP 23	$807.52	$16.15
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,043.47	$40.87
2721 Periodicals: Publishing, or Publishing and Printing	$531.44	$10.63
2731 Books: Publishing, or Publishing and Printing	$400.50	$8.01
2741 Miscellaneous Publishing	$614.00	$12.28
2752 Commercial Printing, Lithographic	$1,248.87	$24.97
2754 Commercial Printing, Gravure	$309.16	$6.18
2759 Commercial Printing, NEC	$1,280.15	$25.60
Other	N/A	N/A
Total for MAJOR GROUP 27	$11,008.65	$220.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$370.00	$7.40
Total for MAJOR GROUP 28	$370.00	$7.40
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,982.50	$59.65
Total for MAJOR GROUP 35	$2,982.50	$59.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$683.06	$13.66
Total for MAJOR GROUP 36	$683.06	$13.66
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,355.16	$27.10
Total for MAJOR GROUP 37	$1,355.16	$27.10
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$64.50	$1.29
Total for MAJOR GROUP 38	$64.50	$1.29
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$36,541.99	$730.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$42,088.82	$841.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$43,849.37	$876.99
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,328.87	$526.58
4813 Telephone Communications, Except Radiotelephone	$30,225.34	$604.51
4841 Cable and Other Pay Television Services	$24,592.03	$491.84
4899 Communications Services, NEC	$115.93	$2.32
Other	$74.00	$1.48
Total for MAJOR GROUP 48	$81,336.17	$1,626.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$183,192.80	$3,663.86
Total for MAJOR GROUP 49	$183,192.80	$3,663.86
Total for DIVISION E	$309,280.84	$6,185.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,511.86	$30.24
5013 Motor Vehicle Supplies and New Parts	$994.50	$19.89
5044 Office Equipment	$10,687.55	$213.76
5045 Computers and Computer Peripheral Equipment and Software	$2,296.43	$45.94
5046 Commercial Equipment, NEC	$5,029.87	$100.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,961.98	$179.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,277.49	$225.55
5064 Electrical Appliances, Television and Radio Sets	$310.84	$6.22
5074 Plumbing and Heating Equipment and Supplies	$11,684.12	$233.68
5087 Service Establishment Equipment and Supplies	$2,388.26	$47.77

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5091 Sporting and Recreational Goods and Supplies	$1,901.50	$38.03
5092 Toys and Hobby Goods and Supplies	$1,109.00	$22.18
5099 Durable Goods, NEC	$3,647.61	$72.95
Other	$14,028.90	$280.58
Total for MAJOR GROUP 50	$75,829.91	$1,516.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,359.03	$27.18
5136 Men's and Boys' Clothing and Furnishings	$790.08	$15.80
5137 Women's, Children's, and Infants' Clothing and Accessories	$896.24	$17.92
5141 Groceries, General Line	$11,055.23	$221.11
5142 Packaged Frozen Foods	$8,442.00	$168.84
5149 Groceries and Related Products, NEC	$616.38	$12.33
Other	$22,223.20	$444.47
Total for MAJOR GROUP 51	$45,382.16	$907.65
Total for DIVISION F	$121,212.07	$2,424.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$774,524.26	$15,490.48
5251 Hardware Stores	$52,316.62	$1,046.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$827,167.58	$16,543.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,779.21	$475.58
5331 Variety Stores	$253,943.29	$5,078.87
5399 Miscellaneous General Merchandise Stores	$342,703.52	$6,854.07
Total for MAJOR GROUP 53	$620,426.02	$12,408.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$455,321.40	$9,106.43
5421 Meat and Fish Markets, Including Freezer Provisioners	$535.41	$10.71
5499 Miscellaneous Food Stores	$4,028.23	$80.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$460,087.84	$9,201.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,376.88	$207.54
5541 Gasoline Service Station	$425,837.34	$8,516.75
Total for MAJOR GROUP 55	$436,214.22	$8,724.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$502.50	$10.05
5621 Women's Clothing Stores	$2,973.50	$59.47
5632 Women's Accessory and Specialty Stores	$62,683.59	$1,253.67
5651 Family Clothing Stores	$7,355.89	$147.12
5661 Shoe Stores	$1,992.11	$39.84
5699 Miscellaneous Apparel and Accessory Stores	$532.90	$10.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$76,626.99	$1,532.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$74,531.76	$1,490.64
5722 Household Appliance Stores	$8,227.38	$164.55
5731 Radio, Television, and Consumer Electronics Stores	$1,261.31	$25.23
5734 Computer and Computer Software Stores	$16,641.63	$332.84
Other	$1,313.00	$26.26
Total for MAJOR GROUP 57	$101,975.08	$2,039.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$131,201.88	$2,624.04
5813 Drinking Places	$13,416.78	$268.33
Total for MAJOR GROUP 58	$144,618.66	$2,892.37
MAJOR GROUP: 59 Miscellaneous Retail		

Wagner - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5912 Drug Stores and Proprietary Stores		$11,374.55	$227.49
5941 Sporting Goods Stores and Bicycle Shops		$17,303.59	$346.07
5942 Book Stores		$407.82	$8.16
5943 Stationery Stores		$4,827.11	$96.54
5961 Catalog and Mail-Order Houses		$251,825.88	$5,036.55
5963 Direct Selling Establishments		$4,743.78	$94.88
5999 Miscellaneous Retail Stores, NEC		$81,619.00	$1,632.38
Other		$152,671.64	$3,053.43
	Total for MAJOR GROUP 59	$524,773.37	$10,495.50
	Total for DIVISION G	$3,191,889.76	$63,837.85
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$836.83	$16.74
Other		$1,195.00	$23.90
	Total for MAJOR GROUP 60	$2,031.83	$40.64
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,184.50	$23.69
	Total for MAJOR GROUP 61	$1,184.50	$23.69
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,594.50	$31.89
	Total for MAJOR GROUP 64	$1,594.50	$31.89
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$15,066.82	$301.34
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$53,738.90	$1,074.77
	Total for MAJOR GROUP 72	$53,738.90	$1,074.77
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$6,457.70	$129.15
7371 Computer Programming Services		$16,633.47	$332.67
7372 Prepackaged Software		$54,037.37	$1,080.74
7374 Computer Processing and Data Preparation and Processing Services		$20,208.54	$404.17
7378 Computer Maintenance and Repair		$4,838.57	$96.77
7379 Computer Related Services, NEC		$7,931.60	$158.63
7381 Detective, Guard, and Armored Car Services		$2,061.92	$41.24
7382 Security Systems Services		$3,431.80	$68.64
7389 Miscellaneous Business Services		$45,603.23	$912.07
Other		$29,198.95	$583.99
	Total for MAJOR GROUP 73	$190,403.15	$3,808.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$177,328.92	$3,546.58
	Total for MAJOR GROUP 75	$177,328.92	$3,546.58
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$7,357.76	$147.16

Wagner - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$7,357.76	$147.16
MAJOR GROUP: 78	Motion Pictures		
Other		$8,201.99	$164.04
	Total for MAJOR GROUP 78	$8,201.99	$164.04
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$11,841.63	$236.83
	Total for MAJOR GROUP 79	$11,841.63	$236.83
MAJOR GROUP: 80	Health Services		
Other		$13,919.76	$278.39
	Total for MAJOR GROUP 80	$13,919.76	$278.39
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$44,791.73	$895.83
8742 Management Consulting Services		$3,990.50	$79.81
Other		$4,186.14	$83.72
	Total for MAJOR GROUP 87	$52,968.37	$1,059.36
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$12,769.50	$255.39
	Total for MAJOR GROUP 89	$12,769.50	$255.39
	Total for DIVISION I	$561,094.58	$11,221.88

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$10,450.84	$209.02
C	Construction	$154,487.46	$3,089.74
D	Manufacturing	$36,541.99	$730.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$309,280.84	$6,185.63
F	Wholesale Trade	$121,212.07	$2,424.28
G	Retail Trade	$3,191,889.76	$63,837.85
H	Finance, Insurance, And Real Estate	$15,066.82	$301.34
I	Services	$561,094.58	$11,221.88
	Other	$528.00	$10.56
	Total for Wagner - General	$4,400,552.36	$88,011.14

Wagner - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$104,068.08	$1,040.68

Wagner - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 54	$104,243.49	$1,042.43
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$351,564.24	$3,515.64
5813 Drinking Places		$13,306.78	$133.07
	Total for MAJOR GROUP 58	$364,871.02	$3,648.71
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$657,118.53	$6,571.18
DIVISION: I Services			
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	N/A	N/A

Wagner - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$657,118.53	$6,571.18
	Other	$5,361.77	$53.62
	Total for Wagner - Gross Receipts	$662,480.30	$6,624.80

Wagner Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$209.02
C	Construction	$3,089.74
D	Manufacturing	$730.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,185.63
F	Wholesale Trade	$2,424.28
G	Retail Trade	$70,409.03
H	Finance, Insurance, And Real Estate	$301.34
I	Services	$11,221.88
	Other	$64.18
	Total for Wagner	$94,635.94

ITEMS OF NOTE:

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

Wakonda - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,235.84	$24.72
Total for MAJOR GROUP 17	$1,235.84	$24.72
Total for DIVISION C	$1,235.84	$24.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$295.00	$5.90
Total for MAJOR GROUP 20	$295.00	$5.90
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$121.94	$2.44
2721 Periodicals: Publishing, or Publishing and Printing	$127.11	$2.54
2741 Miscellaneous Publishing	$101.50	$2.03
2754 Commercial Printing, Gravure	$18.63	$0.37
Other	$1,415.50	$28.31
Total for MAJOR GROUP 27	$1,784.68	$35.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,713.18	$54.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,384.26	$127.69
Total for MAJOR GROUP 42	$6,384.26	$127.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,642.29	$212.84
4813 Telephone Communications, Except Radiotelephone	$924.50	$18.49
4841 Cable and Other Pay Television Services	$4,602.36	$92.05
4899 Communications Services, NEC	$84.00	$1.68
Other	$49.00	$0.98
Total for MAJOR GROUP 48	$16,302.15	$326.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,584.00	$711.68
Total for MAJOR GROUP 49	$35,584.00	$711.68
Total for DIVISION E	$58,270.41	$1,165.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$499.58	$10.00
5045 Computers and Computer Peripheral Equipment and Software	$299.56	$5.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,061.42	$141.23
5099 Durable Goods, NEC	$3,237.31	$64.75
Other	$37,417.62	$748.36
Total for MAJOR GROUP 50	$48,515.49	$970.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,271.53	$145.43
Total for MAJOR GROUP 51	$7,271.53	$145.43

Wakonda - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$55,787.02	$1,115.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,770.50	$255.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,956.50	$259.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,810.36	$36.21
Other	$513.60	$10.27
Total for MAJOR GROUP 54	$2,323.96	$46.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,739.00	$94.78
Total for MAJOR GROUP 55	$4,739.00	$94.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,257.50	$45.15
Other	$617.03	$12.34
Total for MAJOR GROUP 56	$2,874.53	$57.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$726.42	$14.53
Other	$7,017.92	$140.36
Total for MAJOR GROUP 57	$7,744.34	$154.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,132.02	$42.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$26,957.14	$539.15
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$56,306.48	$1,126.14
5999 Miscellaneous Retail Stores, NEC	$5,909.66	$118.19
Other	$3,462.77	$69.28
Total for MAJOR GROUP 59	$65,678.91	$1,313.61
Total for DIVISION G	$130,438.38	$2,608.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$265.47	$5.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,697.45	$73.95
Total for MAJOR GROUP 72	$3,697.45	$73.95
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,177.00	$23.54
7372 Prepackaged Software	$5,543.22	$110.87
7374 Computer Processing and Data Preparation and Processing Services	$777.61	$15.55
7389 Miscellaneous Business Services	$428,381.42	$8,567.63
Other	$5,369.54	$107.39
Total for MAJOR GROUP 73	$441,248.79	$8,824.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$989.89	$19.80

Wakonda - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$989.89	$19.80
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$518.44	$10.37
	Total for MAJOR GROUP 79	$518.44	$10.37
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$4,623.38	$92.47
Other		$8,343.56	$166.87
	Total for MAJOR GROUP 87	$12,966.94	$259.34
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$470,817.08	$9,416.35

Wakonda - General Recap

C	Construction	$1,235.84	$24.72
D	Manufacturing	$2,713.18	$54.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,270.41	$1,165.41
F	Wholesale Trade	$55,787.02	$1,115.76
G	Retail Trade	$130,438.38	$2,608.81
H	Finance, Insurance, And Real Estate	$265.47	$5.31
I	Services	$470,817.08	$9,416.35
	Total for Wakonda - General	$719,527.38	$14,390.62

Wakonda Recap

C	Construction	$24.72
D	Manufacturing	$54.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,165.41
F	Wholesale Trade	$1,115.76
G	Retail Trade	$2,608.81
H	Finance, Insurance, And Real Estate	$5.31
I	Services	$9,416.35
	Total for Wakonda	$14,390.62

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Wall - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$99,545.03	$1,990.90
	Total for MAJOR GROUP 07	$99,545.03	$1,990.90
	Total for DIVISION A	$99,545.03	$1,990.90
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$11,593.14	$231.87
1731 Electrical Work		$487.50	$9.75
Other		$17,741.93	$354.84
	Total for MAJOR GROUP 17	$29,822.57	$596.46
	Total for DIVISION C	$29,882.57	$597.66
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$684.90	$13.70
	Total for MAJOR GROUP 20	$684.90	$13.70
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$1,411.50	$28.23
	Total for MAJOR GROUP 23	$1,411.50	$28.23
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$537.66	$10.76
2721 Periodicals: Publishing, or Publishing and Printing		$216.63	$4.34
2754 Commercial Printing, Gravure		$304.77	$6.10
2759 Commercial Printing, NEC		$1,099.50	$21.99
Other		$1,246.50	$24.93
	Total for MAJOR GROUP 27	$3,405.06	$68.12
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$225.00	$4.50
Other		$853.06	$17.06
	Total for MAJOR GROUP 28	$1,078.06	$21.56
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,273.00	$25.46
	Total for MAJOR GROUP 36	$1,273.00	$25.46
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$42,049.55	$841.02

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$37,609.55	$752.19
Total for MAJOR GROUP 42	$37,609.55	$752.19
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,575.27	$451.51
4813 Telephone Communications, Except Radiotelephone	$250,167.41	$5,003.35
4841 Cable and Other Pay Television Services	$11,246.90	$224.93
4899 Communications Services, NEC	$908.37	$18.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$284,919.95	$5,698.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$236,490.22	$4,729.80
Total for MAJOR GROUP 49	$236,490.22	$4,729.80
Total for DIVISION E	$559,130.72	$11,182.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,928.01	$58.56
5045 Computers and Computer Peripheral Equipment and Software	$2,350.08	$47.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$86,157.38	$1,723.15
5085 Industrial Supplies	$23,638.96	$472.78
5087 Service Establishment Equipment and Supplies	$692.34	$13.84
5091 Sporting and Recreational Goods and Supplies	$2,763.00	$55.26
5092 Toys and Hobby Goods and Supplies	$1,914.66	$38.30
5099 Durable Goods, NEC	$19,904.51	$398.09
Other	$86,580.51	$1,731.61
Total for MAJOR GROUP 50	$226,929.45	$4,538.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,799.50	$75.99
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,764.64	$95.29
5139 Footwear	$3,105.00	$62.10
5141 Groceries, General Line	$43,010.94	$860.22
5142 Packaged Frozen Foods	$580.00	$11.60
5149 Groceries and Related Products, NEC	$884.44	$17.69
Other	$11,606.23	$232.14
Total for MAJOR GROUP 51	$67,750.75	$1,355.03
Total for DIVISION F	$294,680.20	$5,893.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$286,213.97	$5,724.28
5251 Hardware Stores	$4,667.85	$93.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$292,357.82	$5,847.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,579.31	$491.59
5331 Variety Stores	$2,832,447.53	$56,648.95
5399 Miscellaneous General Merchandise Stores	$11,115.30	$222.31
Total for MAJOR GROUP 53	$2,868,142.14	$57,362.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$565,371.28	$11,307.43
5499 Miscellaneous Food Stores	$1,259.81	$25.20
Other	$29,733.76	$594.68
Total for MAJOR GROUP 54	$596,364.85	$11,927.31

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$957,164.93	$19,143.30
Total for MAJOR GROUP 55	$957,164.93	$19,143.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,687.80	$33.75
5632 Women's Accessory and Specialty Stores	$1,923.84	$38.48
5651 Family Clothing Stores	$4,768.56	$95.37
5661 Shoe Stores	$1,229.49	$24.59
5699 Miscellaneous Apparel and Accessory Stores	$1,213.04	$24.26
Other	$479.00	$9.58
Total for MAJOR GROUP 56	$11,301.73	$226.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,321.98	$126.44
5722 Household Appliance Stores	$6,541.61	$130.84
5731 Radio, Television, and Consumer Electronics Stores	$3,675.55	$73.51
Other	$3,173.95	$63.48
Total for MAJOR GROUP 57	$19,713.09	$394.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$718,240.89	$14,364.82
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,112,477.01	$22,249.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,514.10	$70.28
5943 Stationery Stores	$14,059.68	$281.20
5944 Jewelry Stores	$358,143.04	$7,162.86
5945 Hobby, Toy, and Game Stores	$173.86	$3.48
5947 Gift, Novelty, and Souvenir Shops	$618,749.60	$12,374.99
5961 Catalog and Mail-Order Houses	$283,765.11	$5,675.31
5963 Direct Selling Establishments	$3,773.77	$75.48
5999 Miscellaneous Retail Stores, NEC	$232,524.35	$4,650.49
Other	$29,334.80	$586.70
Total for MAJOR GROUP 59	$1,544,038.31	$30,880.79
Total for DIVISION G	$7,401,559.88	$148,031.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$39,195.22	$783.90
Total for MAJOR GROUP 65	$39,195.22	$783.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$23,586.19	$471.72
Other	N/A	N/A
Total for MAJOR GROUP 67	$62,008.69	$1,240.17
Total for DIVISION H	$102,429.51	$2,048.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,553,471.91	$31,069.42
Other	N/A	N/A

Wall - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	$1,635,886.24	$32,717.71
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$16,958.90	$339.18
Other	$23,678.14	$473.57
Total for MAJOR GROUP 72	$40,637.04	$812.75
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,197.08	$23.94
7349 Building Cleaning and Maintenance Services, NEC	$46,647.29	$932.94
7359 Equipment Rental and Leasing, NEC	$10,953.84	$219.08
7371 Computer Programming Services	$43,340.61	$866.81
7372 Prepackaged Software	$23,140.15	$462.79
7374 Computer Processing and Data Preparation and Processing Services	$2,277.69	$45.55
7379 Computer Related Services, NEC	$3,031.29	$60.64
7382 Security Systems Services	$641.95	$12.84
7389 Miscellaneous Business Services	$9,371.14	$187.43
Other	$17,219.25	$344.39
Total for MAJOR GROUP 73	$157,820.29	$3,156.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$17,817.71	$356.36
Other	$1,859.13	$37.19
Total for MAJOR GROUP 75	$19,676.84	$393.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$67,785.48	$1,355.71
Total for MAJOR GROUP 76	$67,785.48	$1,355.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$44,821.55	$896.43
Other	N/A	N/A
Total for MAJOR GROUP 79	$60,925.69	$1,218.51
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$199,618.79	$3,992.37
8734 Testing Laboratories	$4,641.60	$92.83
8742 Management Consulting Services	$3,604.39	$72.09
Other	$30,299.31	$605.99
Total for MAJOR GROUP 87	$238,164.09	$4,763.28
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,334.50	$326.69
Total for MAJOR GROUP 89	$16,334.50	$326.69
Total for DIVISION I	$2,240,214.43	$44,804.30

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$99,545.03	$1,990.90
C	Construction	$29,882.57	$597.66
D	Manufacturing	$42,049.55	$841.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$559,130.72	$11,182.61
F	Wholesale Trade	$294,680.20	$5,893.63
G	Retail Trade	$7,401,559.88	$148,031.27
H	Finance, Insurance, And Real Estate	$102,429.51	$2,048.58
I	Services	$2,240,214.43	$44,804.30
	Total for Wall - General	$10,769,491.89	$215,389.97

Wall - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$94,851.40	$948.52
Total for MAJOR GROUP 54	$94,851.40	$948.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$717,996.54	$7,179.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,112,052.53	$11,120.52
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$37,313.35	$373.13
Other	$11,833.73	$118.34
Total for MAJOR GROUP 59	$49,147.08	$491.47
Total for DIVISION G	$2,226,573.67	$22,265.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,551,632.88	$15,516.34
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,632,667.05	$16,326.68
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,670,031.91	$16,700.33

Wall - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,226,573.67	$22,265.73
I	Services	$1,670,031.91	$16,700.33
	Total for Wall - Gross Receipts	$3,896,605.58	$38,966.06

Wall Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,990.90
C	Construction	$597.66
D	Manufacturing	$841.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,182.61
F	Wholesale Trade	$5,893.63
G	Retail Trade	$170,297.00
H	Finance, Insurance, And Real Estate	$2,048.58
I	Services	$61,504.63
	Total for Wall	$254,356.03

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Wallace - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$9.96	$0.10
Other	$473.00	$4.73
Total for MAJOR GROUP 27	$482.96	$4.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,537.52	$75.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$418.00	$4.18
4813 Telephone Communications, Except Radiotelephone	$2,922.00	$29.22
4841 Cable and Other Pay Television Services	$1,125.94	$11.26
Other	$275.00	$2.75
Total for MAJOR GROUP 48	$4,740.94	$47.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,188.05	$291.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,874.85	$98.76
Total for MAJOR GROUP 50	$9,874.85	$98.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,889.21	$18.89
Total for MAJOR GROUP 51	$1,889.21	$18.89
Total for DIVISION F	$11,764.06	$117.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$807.12	$8.07
Total for MAJOR GROUP 53	$807.12	$8.07
MAJOR GROUP: 54 Food Stores		
Other	$2,315.42	$23.15
Total for MAJOR GROUP 54	$2,315.42	$23.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,518.86	$45.19
Total for MAJOR GROUP 55	$4,518.86	$45.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$907.32	$9.07
Total for MAJOR GROUP 56	$907.32	$9.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$62,259.14	$622.58
5963 Direct Selling Establishments	$734.81	$7.35
5999 Miscellaneous Retail Stores, NEC	$3,369.99	$33.70
Other	N/A	N/A
Total for MAJOR GROUP 59	$66,828.94	$668.28
Total for DIVISION G	$94,203.24	$942.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,136.69	$51.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,621.20	$26.21
7374 Computer Processing and Data Preparation and Processing Services	$64.86	$0.65
7389 Miscellaneous Business Services	$208.76	$2.08
Other	$232.00	$2.32
Total for MAJOR GROUP 73	$3,126.82	$31.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

		Taxable	Tax Due
Wallace - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$6,302.02	$63.02

Wallace - General Recap

D	Manufacturing	$7,537.52	$75.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,188.05	$291.89
F	Wholesale Trade	$11,764.06	$117.65
G	Retail Trade	$94,203.24	$942.02
H	Finance, Insurance, And Real Estate	$5,136.69	$51.37
I	Services	$6,302.02	$63.02
	Other	$392.00	$3.92
	Total for Wallace - General	$154,523.58	$1,545.25

Wallace Recap

D	Manufacturing	$75.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$291.89
F	Wholesale Trade	$117.65
G	Retail Trade	$942.02
H	Finance, Insurance, And Real Estate	$51.37
I	Services	$63.02
	Other	$3.92
	Total for Wallace	$1,545.25

ITEMS OF NOTE:

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

Ward - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$243.46	$4.87
	Total for MAJOR GROUP 27	$243.46	$4.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$672.18	$13.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$848.00	$16.96
4813 Telephone Communications, Except Radiotelephone		$465.00	$9.30
Other		$79.00	$1.58
	Total for MAJOR GROUP 48	$1,392.00	$27.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$6,858.50	$137.17
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$159.00	$3.18
	Total for MAJOR GROUP 50	$159.00	$3.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$866.60	$17.34
	Total for MAJOR GROUP 51	$866.60	$17.34
	Total for DIVISION F	$1,025.60	$20.52
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$1,479.26	$29.59
	Total for MAJOR GROUP 53	$1,479.26	$29.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$7,245.53	$144.91
Other		$1,873.74	$37.47
	Total for MAJOR GROUP 59	$9,119.27	$182.38
	Total for DIVISION G	$53,960.93	$1,079.22
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A

			Taxable	Tax Due
Ward - General *continued...*				
DIVISION: I Services *continued...*				
MAJOR GROUP:	73	Business Services		
Other			$13,230.34	$264.61
		Total for MAJOR GROUP 73	$13,230.34	$264.61
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$27,487.10	$549.75

Ward - General Recap

		Taxable	Tax Due
D	Manufacturing	$672.18	$13.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,858.50	$137.17
F	Wholesale Trade	$1,025.60	$20.52
G	Retail Trade	$53,960.93	$1,079.22
I	Services	$27,487.10	$549.75
	Total for Ward - General	$90,004.31	$1,800.10

Ward Recap

D	Manufacturing	$13.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137.17
F	Wholesale Trade	$20.52
G	Retail Trade	$1,079.22
I	Services	$549.75
	Total for Ward	$1,800.10

ITEMS OF NOTE:

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

Warner - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$1,983.20	$39.66
Other		N/A	N/A
	Total for MAJOR GROUP 07	$4,090.20	$81.80
	Total for DIVISION A	$4,090.20	$81.80
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$290.00	$5.80
	Total for MAJOR GROUP 23	$290.00	$5.80
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$356.09	$7.12
2754 Commercial Printing, Gravure		$44.96	$0.90
2759 Commercial Printing, NEC		$152.50	$3.05
Other		$1,323.16	$26.46
	Total for MAJOR GROUP 27	$1,876.71	$37.53
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		$887.97	$17.76
	Total for MAJOR GROUP 37	$887.97	$17.76
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$32,064.17	$641.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$578.63	$11.57
	Total for MAJOR GROUP 42	$578.63	$11.57
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$10,221.00	$204.42
4813 Telephone Communications, Except Radiotelephone		$392.85	$7.86
4841 Cable and Other Pay Television Services		$16,772.90	$335.46
4899 Communications Services, NEC		$121.96	$2.44

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,517.71	$550.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,124.74	$1,402.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,228.00	$24.56
5044 Office Equipment	$330.23	$6.60
5091 Sporting and Recreational Goods and Supplies	$891.00	$17.82
5092 Toys and Hobby Goods and Supplies	$2,339.40	$46.79
Other	$2,206.47	$44.13
Total for MAJOR GROUP 50	$6,995.10	$139.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,426.13	$28.52
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,078.97	$21.58
5139 Footwear	$494.50	$9.89
5191 Farm Supplies	$5,162.03	$103.24
Other	$1,614.39	$32.29
Total for MAJOR GROUP 51	$9,776.02	$195.52
Total for DIVISION F	$16,771.12	$335.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,339.85	$586.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,556.71	$591.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,267.50	$605.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,840.00	$616.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,895.06	$37.90
Total for MAJOR GROUP 54	$1,895.06	$37.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,112.50	$22.25
5632 Women's Accessory and Specialty Stores	$816.99	$16.34
5651 Family Clothing Stores	$3,654.28	$73.09
5661 Shoe Stores	$387.00	$7.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,384.27	$127.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,010.00	$20.20
5731 Radio, Television, and Consumer Electronics Stores	$1,891.08	$37.82
Other	$5,134.44	$102.69
Total for MAJOR GROUP 57	$8,035.52	$160.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,924.48	$458.49
Total for MAJOR GROUP 58	$22,924.48	$458.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,845.50	$76.91
5943 Stationery Stores	$2,983.75	$59.68

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$112,507.75	$2,250.16
5963 Direct Selling Establishments	$4,888.49	$97.77
5999 Miscellaneous Retail Stores, NEC	$3,026.17	$60.52
Other	$633.79	$12.67
Total for MAJOR GROUP 59	$127,885.45	$2,557.71
Total for DIVISION G	$230,008.20	$4,600.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$428.50	$8.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,822.86	$36.46
Other	$10,126.45	$202.53
Total for MAJOR GROUP 72	$11,949.31	$238.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$7,916.12	$158.32
7372 Prepackaged Software	$13,449.02	$268.98
7374 Computer Processing and Data Preparation and Processing Services	$448.86	$8.98
7379 Computer Related Services, NEC	$476.96	$9.54
7389 Miscellaneous Business Services	$2,117.99	$42.36
Other	$4,024.71	$80.50
Total for MAJOR GROUP 73	$28,433.66	$568.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$501.88	$10.04
Total for MAJOR GROUP 80	$501.88	$10.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$13,620.63	$272.42
Total for MAJOR GROUP 87	$13,620.63	$272.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$154,669.85	$3,093.42

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

Returns Filed: September 2026

Warner - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,090.20	$81.80
D	Manufacturing	$32,064.17	$641.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,124.74	$1,402.50
F	Wholesale Trade	$16,771.12	$335.42
G	Retail Trade	$230,008.20	$4,600.17
H	Finance, Insurance, And Real Estate	$428.50	$8.57
I	Services	$154,669.85	$3,093.42
	Other	$2,854.75	$57.10
	Total for Warner - General	$511,011.53	$10,220.26

Warner Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$81.80
D	Manufacturing	$641.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,402.50
F	Wholesale Trade	$335.42
G	Retail Trade	$4,600.17
H	Finance, Insurance, And Real Estate	$8.57
I	Services	$3,093.42
	Other	$57.10
	Total for Warner	$10,220.26

ITEMS OF NOTE:

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

Wasta - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$20.04	$0.20
Other	$789.76	$7.89
Total for MAJOR GROUP 27	$809.80	$8.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,548.80	$15.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,810.49	$28.10
Total for MAJOR GROUP 42	$2,810.49	$28.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$698.00	$6.98
4813 Telephone Communications, Except Radiotelephone	$1,159.90	$11.60
4841 Cable and Other Pay Television Services	$2,034.00	$20.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,921.90	$39.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$18,727.00	$187.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$865.42	$8.66
Total for MAJOR GROUP 50	$865.42	$8.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,410.14	$14.10
Total for MAJOR GROUP 51	$1,410.14	$14.10
Total for DIVISION F	$2,275.56	$22.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,771.00	$27.71
Total for MAJOR GROUP 53	$2,771.00	$27.71
MAJOR GROUP: 54 Food Stores		
Other	$310.00	$3.10
Total for MAJOR GROUP 54	$310.00	$3.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$219.85	$2.20

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$219.85	$2.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,020.00	$20.20
Total for MAJOR GROUP 57	$2,020.00	$20.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$11,974.34	$119.74
5999 Miscellaneous Retail Stores, NEC	$1,555.91	$15.56
Other	N/A	N/A
Total for MAJOR GROUP 59	$13,579.25	$135.79
Total for DIVISION G	$59,467.44	$594.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$734.53	$7.35
7389 Miscellaneous Business Services	$21.30	$0.21
Other	$170.00	$1.70
Total for MAJOR GROUP 73	$925.83	$9.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,748.28	$67.49

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

Returns Filed: September 2026

Wasta - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,548.80	$15.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,727.00	$187.27
F	Wholesale Trade	$2,275.56	$22.76
G	Retail Trade	$59,467.44	$594.68
I	Services	$6,748.28	$67.49
	Other	$7,436.03	$74.36
	Total for Wasta - General	$96,203.11	$962.04

Wasta Recap

		Tax Due
D	Manufacturing	$15.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187.27
F	Wholesale Trade	$22.76
G	Retail Trade	$594.68
I	Services	$67.49
	Other	$74.36
	Total for Wasta	$962.04

ITEMS OF NOTE:

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

Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$4,182.00	$83.64
Other	N/A	N/A
Total for MAJOR GROUP 01	$5,265.00	$105.30
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$627.49	$12.55
Total for MAJOR GROUP 02	$627.49	$12.55
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$119,319.07	$2,386.38
0742 Veterinary Services for Animal Specialties	$526,529.32	$10,530.59
0752 Animal Specialty Services, Except Veterinary	$115,152.15	$2,303.04
0782 Lawn and Garden Services	$357,624.19	$7,152.48
0783 Ornamental Shrub and Tree Services	$49,494.35	$989.89
Other	$5,084.42	$101.69
Total for MAJOR GROUP 07	$1,173,203.50	$23,464.07
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$1,213,858.14	$24,277.16
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$37,028.67	$740.57
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$253,540.19	$5,114.54
Other	$11,814.63	$236.30
Total for MAJOR GROUP 15	$302,383.49	$6,091.41
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$158,005.50	$3,160.10
Other	$79,423.58	$1,643.28
Total for MAJOR GROUP 16	$237,429.08	$4,803.38
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$375,985.21	$7,519.71
1731 Electrical Work	$56,616.44	$1,132.33
1751 Carpentry Work	$33,806.31	$676.13
1752 Floor Laying and Other Floor Work, NEC	$44,561.98	$891.24
1771 Concrete Work	$174,861.03	$3,497.22
1794 Excavation Work	$97,531.49	$1,950.64
1796 Installation or Erection of Building Equipment, NEC	$9,623.98	$192.48
1799 Special Trade Contractors, NEC	$88,606.83	$1,772.15
Other	$109,495.22	$2,189.91
Total for MAJOR GROUP 17	$991,088.49	$19,821.81
Total for DIVISION C	$1,530,901.06	$30,716.60

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$2,472.74	$49.45
2086 Bottled and Canned Soft Drinks and Carbonated Water	$12,944.07	$258.88
Other	$15,427.21	$308.56
Total for MAJOR GROUP 20	$30,844.02	$616.89
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$970.98	$19.41
2389 Apparel and Accessories, NEC	$10,967.41	$219.35
2396 Automotive Trimmings, Apparel Findings, and Related Products	$1,401.50	$28.03
Other	$3,924.60	$78.49
Total for MAJOR GROUP 23	$17,264.49	$345.28
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$5,080.50	$101.61
Other	$921,050.71	$18,421.01
Total for MAJOR GROUP 24	$926,131.21	$18,522.62
MAJOR GROUP: 25 Furniture And Fixtures		
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood	$1,604.45	$32.09
Other	$92,084.14	$1,841.68
Total for MAJOR GROUP 25	$93,688.59	$1,873.77
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$24,087.41	$481.74
2721 Periodicals: Publishing, or Publishing and Printing	$7,332.15	$146.64
2731 Books: Publishing, or Publishing and Printing	$16,838.98	$336.78
2741 Miscellaneous Publishing	$4,766.28	$95.33
2752 Commercial Printing, Lithographic	$54,044.50	$1,080.89
2754 Commercial Printing, Gravure	$8,342.23	$166.85
2759 Commercial Printing, NEC	$52,571.90	$1,051.43
2771 Greeting Cards	$4,457.25	$89.15
Other	$8,850.97	$177.01
Total for MAJOR GROUP 27	$181,291.67	$3,625.82
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$253,871.97	$5,077.44
2833 Medicinal Chemicals and Botanical Products	$652.50	$13.05
2841 Soaps and Other Detergents, Except Specialty Cleaners	$3,660.24	$73.20
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,569.83	$51.40
Other	$80,817.34	$1,616.35
Total for MAJOR GROUP 28	$341,571.88	$6,831.44
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$1,263.45	$25.27
3089 Plastics Products, NEC	$1,799.08	$35.98
Other	$246,398.65	$4,927.97
Total for MAJOR GROUP 30	$249,461.18	$4,989.22
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$840,118.73	$16,802.37
Other	$46,072.96	$921.46

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$886,191.69	$17,723.83
MAJOR GROUP: 33 Primary Metal Industries		
Other	$208,944.24	$4,178.88
Total for MAJOR GROUP 33	$208,944.24	$4,178.88
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$19,640.04	$392.81
3443 Fabricated Plate Work	$704,323.58	$14,086.47
3479 Coating, Engraving, and Allied Services, NEC	$1,591.23	$31.82
3499 Fabricated Metal Products, NEC	$7,636.17	$152.72
Other	$30,306.37	$606.13
Total for MAJOR GROUP 34	$763,497.39	$15,269.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$101,450.85	$2,029.02
3531 Construction Machinery and Equipment	$254,453.26	$5,089.06
3559 Special Industry Machinery, NEC	$30,327.49	$606.55
3569 General Industrial Machinery and Equipment, NEC	$11,889.49	$237.79
3578 Calculating and Accounting Machines, Except Electronic Computers	$12,376.66	$247.53
3599 Industrial and Commercial Machinery and Equipment, NEC	$25,927.42	$518.56
Other	$1,322,326.95	$26,446.55
Total for MAJOR GROUP 35	$1,758,752.12	$35,175.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$101,026.79	$2,020.54
Other	$376,313.60	$7,526.27
Total for MAJOR GROUP 36	$477,340.39	$9,546.81
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$14,129.59	$282.59
3714 Motor Vehicle Parts and Accessories	$291,803.38	$5,836.07
Other	$3,833.24	$76.66
Total for MAJOR GROUP 37	$309,766.21	$6,195.32
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$13,373.75	$267.48
Other	$26,398.03	$527.96
Total for MAJOR GROUP 38	$39,771.78	$795.44
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$705.40	$14.11
3993 Signs and Advertising Specialties	$47,773.04	$955.46
3999 Manufacturing Industries, NEC	$27,338.64	$546.77
Other	$615.47	$12.31
Total for MAJOR GROUP 39	$76,432.55	$1,528.65
Total for DIVISION D	$6,386,093.70	$127,721.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$9,606.81	$192.14
Other	N/A	N/A
Total for MAJOR GROUP 41	$10,856.81	$217.14
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$317,294.79	$6,345.90
4213 Trucking, Except Local	$7,302.76	$146.06
4225 General Warehousing and Storage	$508,022.57	$10,160.45
Other	$8,588.73	$171.78
Total for MAJOR GROUP 42	$841,208.85	$16,824.19
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$110,016.89	$2,200.33
Total for MAJOR GROUP 45	$110,016.89	$2,200.33
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$36,003.33	$720.07
Total for MAJOR GROUP 47	$36,003.33	$720.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$477,512.50	$9,550.25
4813 Telephone Communications, Except Radiotelephone	$354,186.29	$7,083.73
4841 Cable and Other Pay Television Services	$719,520.43	$14,390.42
4899 Communications Services, NEC	$59,739.40	$1,194.79
Other	$665.90	$13.32
Total for MAJOR GROUP 48	$1,611,624.52	$32,232.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$82,141.14	$1,642.83
4959 Sanitary Services, NEC	$31,996.09	$639.92
Other	$3,810,015.16	$76,200.30
Total for MAJOR GROUP 49	$3,924,152.39	$78,483.05
Total for DIVISION E	$6,554,039.03	$131,080.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$276,806.04	$5,536.12
5013 Motor Vehicle Supplies and New Parts	$200,233.74	$4,004.67
5014 Tires and Tubes	$5,278.22	$105.57
5015 Motor Vehicle Parts, Used	$2,873.50	$57.47
5021 Furniture	$892,345.36	$17,846.90
5023 Homefurnishings	$84,676.46	$1,693.53
5031 Lumber, Plywood, Millwork, and Wood Panels	$21,669.64	$433.39
5032 Brick, Stone, and Related Construction Materials	$585,121.45	$11,702.44
5039 Construction Materials, NEC	$233,345.01	$4,666.90
5043 Photographic Equipment and Supplies	$5,035.50	$100.71
5044 Office Equipment	$39,653.14	$793.07
5045 Computers and Computer Peripheral Equipment and Software	$204,736.78	$4,094.72
5046 Commercial Equipment, NEC	$64,243.43	$1,284.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$212,006.56	$4,240.14
5049 Professional Equipment and Supplies, NEC	$56,073.61	$1,121.47
5051 Metals Service Centers and Offices	$92,537.05	$1,850.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,230,970.10	$24,641.71
5064 Electrical Appliances, Television and Radio Sets	$4,922.19	$98.44
5065 Electronic Parts and Equipment, NEC	$8,921.48	$178.43
5072 Hardware	$23,791.50	$475.84
5074 Plumbing and Heating Equipment and Supplies	$1,293,834.00	$25,876.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$253,545.76	$5,070.92
5078 Refrigeration Equipment and Supplies	$4,798.02	$95.96
5082 Construction and Mining Machinery and Equipment	($1,064.07)	($21.28)
5083 Farm and Garden Machinery and Equipment	$201,406.06	$4,028.11
5084 Industrial Machinery and Equipment	$320,799.96	$6,416.02
5085 Industrial Supplies	$118,207.73	$2,364.16
5087 Service Establishment Equipment and Supplies	$66,160.61	$1,323.21
5091 Sporting and Recreational Goods and Supplies	$83,001.67	$1,660.03
5092 Toys and Hobby Goods and Supplies	$130,196.13	$2,603.93
5093 Scrap and Waste Materials	$594,886.26	$11,897.72
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$5,604.50	$112.09

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$105,538.07	$2,110.77
Other	$137,776.40	$2,755.53
Total for MAJOR GROUP 50	$7,559,931.86	$151,220.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$8,402.63	$168.06
5113 Industrial and Personal Service Paper	$25,572.63	$511.46
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$32,710.17	$654.21
5131 Piece Goods, Notions, and Other Dry Goods	$454.04	$9.08
5136 Men's and Boys' Clothing and Furnishings	$15,661.85	$313.24
5137 Women's, Children's, and Infants' Clothing and Accessories	$13,705.66	$274.11
5139 Footwear	$7,465.75	$149.32
5141 Groceries, General Line	$148,915.06	$2,978.29
5142 Packaged Frozen Foods	$22,122.79	$442.47
5149 Groceries and Related Products, NEC	$12,483.73	$249.68
5153 Grain and Field Beans	$7,893.59	$157.87
5169 Chemicals and Allied Products, NEC	$32,335.05	$646.71
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$749,354.70	$14,987.09
5191 Farm Supplies	$82,040.55	$1,640.80
5192 Books, Periodicals, and Newspapers	$834.90	$16.70
5199 Nondurable Goods, NEC	$73,190.72	$1,463.83
Other	$358,724.27	$7,174.48
Total for MAJOR GROUP 51	$1,591,868.09	$31,837.40
Total for DIVISION F	$9,151,799.95	$183,058.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,316,016.75	$166,320.35
5231 Paint, Glass, and Wallpaper Stores	$325,579.61	$6,511.59
5251 Hardware Stores	$1,334,565.37	$26,691.31
5261 Retail Nurseries, Lawn and Garden Supply Stores	$121,329.79	$2,426.60
Total for MAJOR GROUP 52	$10,097,491.52	$201,949.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,404,358.34	$268,087.17
5331 Variety Stores	$742,377.19	$14,847.55
5399 Miscellaneous General Merchandise Stores	$2,023,908.57	$40,478.17
Total for MAJOR GROUP 53	$16,170,644.10	$323,412.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,134,052.21	$122,681.03
5421 Meat and Fish Markets, Including Freezer Provisioners	$797.16	$15.94
5431 Fruit and Vegetable Markets	$9,308.74	$186.18
5441 Candy, Nut, and Confectionery Stores	$8,348.39	$166.97
5461 Retail Bakeries	$31,818.59	$636.37
5499 Miscellaneous Food Stores	$62,161.33	$1,243.23
Total for MAJOR GROUP 54	$6,246,486.42	$124,929.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,395,605.55	$27,912.11
5531 Auto and Home Supply Stores	$2,091,554.21	$41,831.09
5541 Gasoline Service Station	$1,713,695.39	$34,273.89
5561 Recreational Vehicle Dealers	$33,002.30	$660.04
5571 Motorcycle Dealers	$3,210.60	$64.22
5599 Automotive Dealers, NEC	$5,880.04	$117.61
Other	$231,430.23	$4,628.60
Total for MAJOR GROUP 55	$5,474,378.32	$109,487.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$13,479.91	$269.60
5621 Women's Clothing Stores	$166,016.65	$3,320.34
5632 Women's Accessory and Specialty Stores	$30,498.72	$609.99
5641 Children's and Infants' Wear Stores	$4,442.01	$88.84

	Taxable	Tax Due
Watertown - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$107,540.18	$2,150.79
5661 Shoe Stores	$764,546.70	$15,290.93
5699 Miscellaneous Apparel and Accessory Stores	$102,054.46	$2,041.09
Total for MAJOR GROUP 56	$1,188,578.63	$23,771.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$598,088.71	$11,961.78
5713 Floor Coverings Stores	$50,248.50	$1,004.97
5714 Drapery, Curtain, and Upholstery Stores	$4,920.00	$98.40
5719 Miscellaneous Homefurnishings Stores	$31,860.26	$637.21
5722 Household Appliance Stores	$384,524.09	$7,690.48
5731 Radio, Television, and Consumer Electronics Stores	$308,972.72	$6,179.45
5734 Computer and Computer Software Stores	$269,686.48	$5,393.72
5735 Record and Prerecorded Tape Stores	$2,624.38	$52.49
5736 Musical Instruments Stores	$31,732.71	$634.65
Total for MAJOR GROUP 57	$1,682,657.85	$33,653.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$7,312,695.98	$146,253.95
5813 Drinking Places	$374,652.87	$7,493.08
Total for MAJOR GROUP 58	$7,687,348.85	$153,747.03
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$297,661.06	$5,953.22
5921 Liquor Stores	$810,791.54	$16,215.84
5932 Used Merchandise Stores	$128,534.50	$2,570.70
5941 Sporting Goods Stores and Bicycle Shops	$455,576.40	$9,111.55
5942 Book Stores	$4,246.02	$84.93
5943 Stationery Stores	$603,806.34	$12,076.12
5944 Jewelry Stores	$203,624.63	$4,072.49
5945 Hobby, Toy, and Game Stores	$460,197.88	$9,203.96
5947 Gift, Novelty, and Souvenir Shops	$383,231.13	$7,664.62
5948 Luggage and Leather Goods Stores	$1,056.35	$21.13
5961 Catalog and Mail-Order Houses	$5,080,185.42	$101,603.98
5962 Automatic Merchandise Machine Operators	$246,640.97	$4,932.83
5963 Direct Selling Establishments	$174,436.56	$3,488.75
5983 Fuel Oil Dealers	$9,192.44	$183.85
5984 Liquefied Petroleum Gas Dealers	$1,925.00	$38.50
5992 Florists	$39,901.02	$798.02
5993 Tobacco Stores and Stands	$550,551.42	$11,011.04
5995 Optical Goods Stores	$2,914.77	$58.30
5999 Miscellaneous Retail Stores, NEC	$4,045,834.05	$80,916.69
Other	$140.98	$2.82
Total for MAJOR GROUP 59	$13,500,448.48	$270,009.34
Total for DIVISION G	$62,048,034.17	$1,240,961.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$17,763.90	$355.28
Other	$13,396.53	$267.93
Total for MAJOR GROUP 60	$31,160.43	$623.21
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$7,628.48	$152.57
6159 Miscellaneous Business Credit Institutions	$56,069.43	$1,121.38
Other	N/A	N/A
Total for MAJOR GROUP 61	$63,853.91	$1,277.07
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,792.85	$55.86

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	$2,792.85	$55.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$15,481.22	$309.62
Total for MAJOR GROUP 64	$15,481.22	$309.62
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$856,805.64	$17,136.14
6541 Title Abstract Offices	$61,003.69	$1,220.07
Other	N/A	N/A
Total for MAJOR GROUP 65	$918,275.72	$18,365.54
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$50,911.10	$1,018.22
Other	$22,458.00	$449.16
Total for MAJOR GROUP 67	$73,369.10	$1,467.38
Total for DIVISION H	$1,113,676.58	$22,273.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,567,237.03	$31,344.74
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,571,855.63	$31,437.12
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$22,026.38	$440.53
7218 Industrial Launderers	$3,946.63	$78.93
7221 Photographic Studios, Portrait	$67,248.70	$1,344.97
7231 Beauty Shops	$757,837.06	$15,156.76
7261 Funeral Services and Crematories	$234,120.00	$4,682.40
7299 Miscellaneous Personal Services, NEC	$281,849.52	$5,636.99
Other	$92,129.49	$1,842.59
Total for MAJOR GROUP 72	$1,459,157.78	$29,183.17
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$23,651.64	$473.04
7319 Advertising, NEC	$28,369.03	$567.38
7322 Adjustment and Collection Services	$15,992.04	$319.84
7323 Credit Reporting Services	$10,635.50	$212.71
7331 Direct Mail Advertising Services	$99,980.48	$1,999.61
7334 Photocopying and Duplicating Services	$664.25	$13.29
7336 Commercial Art and Graphic Design	$33,881.70	$677.64
7338 Secretarial and Court Reporting	$3,238.55	$64.76
7342 Disinfecting and Pest Control Services	$219,035.74	$4,380.72
7349 Building Cleaning and Maintenance Services, NEC	$192,740.98	$3,854.83
7353 Heavy Construction Equipment Rental and Leasing	$82,449.96	$1,649.00
7359 Equipment Rental and Leasing, NEC	$276,918.94	$5,538.34
7363 Help Supply Services	$65,386.41	$1,307.74
7371 Computer Programming Services	$146,022.00	$2,920.46
7372 Prepackaged Software	$607,354.15	$12,147.11
7373 Computer Integrated Systems Design	$22,025.11	$440.51
7374 Computer Processing and Data Preparation and Processing Services	$214,317.65	$4,286.34
7376 Computer Facilities Management Services	$7,996.50	$159.93
7377 Computer Rental and Leasing	$32,778.39	$655.57
7378 Computer Maintenance and Repair	$26,137.76	$522.77
7379 Computer Related Services, NEC	$139,217.25	$2,784.35
7381 Detective, Guard, and Armored Car Services	$39,337.35	$786.74
7382 Security Systems Services	$46,566.39	$931.33
7384 Photofinishing Laboratories	$4,110.63	$82.21
7389 Miscellaneous Business Services	$496,827.71	$9,936.62
Other	$30,245.55	$604.90
Total for MAJOR GROUP 73	$2,865,881.66	$57,317.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Watertown - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7519 Utility Trailers and Recreational Vehicle Rental	$50,073.49	$1,001.47
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$172,400.33	$3,448.00
7534 Tire Retreading and Repair Shops	$337,536.26	$6,750.72
7536 Automotive Glass Replacement Shops	$89,448.99	$1,788.98
7538 General Automotive Repair Shops	$1,218,947.01	$24,378.95
7539 Automotive Repair Shops, NEC	$421,674.14	$8,433.49
7542 Carwashes	$181,306.58	$3,626.13
7549 Automotive Services, Except Repair and Carwashes	$187,441.10	$3,748.82
Other	$215,012.45	$4,300.25
Total for MAJOR GROUP 75	$2,873,840.35	$57,476.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$38,880.10	$777.60
7629 Electrical and Electronic Repair Shops, NEC	$12,325.30	$246.50
7692 Welding Repair	$22,873.09	$457.47
7699 Repair Shops and Related Services, NEC	$328,892.83	$6,577.87
Other	$27,444.20	$548.88
Total for MAJOR GROUP 76	$430,415.52	$8,608.32
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$370.50	$7.41
Other	$215,412.08	$4,308.24
Total for MAJOR GROUP 78	$215,782.58	$4,315.65
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$61,307.96	$1,226.16
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,772.19	$175.45
7991 Physical Fitness Facilities	$110,571.46	$2,211.44
7993 Coin-Operated Amusement Devices	$123,704.35	$2,474.09
7997 Membership Sports and Recreation Clubs	$295,937.26	$5,918.74
7999 Amusement and Recreation Services, NEC	$178,671.32	$3,573.43
Other	$291,055.06	$5,821.10
Total for MAJOR GROUP 79	$1,070,019.60	$21,400.41
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$17,326.95	$346.54
8042 Offices and Clinics of Optometrists	$8,331.70	$166.64
Other	$185,202.96	$3,704.07
Total for MAJOR GROUP 80	$210,861.61	$4,217.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$492,080.76	$9,841.62
Total for MAJOR GROUP 81	$492,080.76	$9,841.62
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$9,960.30	$199.21
Other	$731,253.61	$14,625.08
Total for MAJOR GROUP 82	$741,213.91	$14,824.29
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$17,277.28	$345.54
8661 Religious Organizations	$941.44	$18.83
Other	$18,686.49	$373.73
Total for MAJOR GROUP 86	$36,905.21	$738.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$121,867.71	$2,437.35
8712 Architectural Services	$66,338.10	$1,326.76
8713 Surveying Services	$31,028.56	$620.57

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8721 Accounting, Auditing, and Bookkeeping Services		$941,770.71	$18,835.43
8734 Testing Laboratories		$227,245.77	$4,544.91
8741 Management Services		$30,649.65	$612.99
8742 Management Consulting Services		$24,893.54	$497.86
8744 Facilities Support Management Services		$13,916.35	$278.33
8748 Business Consulting Services, NEC		$44,159.68	$883.20
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,502,004.92	$30,040.10
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$458,186.49	$9,163.73
	Total for MAJOR GROUP 89	$458,186.49	$9,163.73
	Total for DIVISION I	$13,930,369.02	$278,607.57

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$1,213,858.14	$24,277.16
C	Construction	$1,530,901.06	$30,716.60
D	Manufacturing	$6,386,093.70	$127,721.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,554,039.03	$131,080.81
F	Wholesale Trade	$9,151,799.95	$183,058.36
G	Retail Trade	$62,048,034.17	$1,240,961.12
H	Finance, Insurance, And Real Estate	$1,113,676.58	$22,273.55
I	Services	$13,930,369.02	$278,607.57
	Other	$538,281.23	$11,037.36
	Total for Watertown - General	$102,467,052.88	$2,049,734.39

Watertown - Gross Receipts

DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A

Watertown - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$134,395.30	$1,343.95
	Total for MAJOR GROUP 53	$134,395.30	$1,343.95
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$668,375.57	$6,683.73
Other		N/A	N/A
	Total for MAJOR GROUP 54	$694,777.06	$6,947.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$509,848.38	$5,098.48
	Total for MAJOR GROUP 55	$509,848.38	$5,098.48
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$7,084,565.23	$70,845.67
5813 Drinking Places		$377,546.28	$3,775.47
	Total for MAJOR GROUP 58	$7,462,111.51	$74,621.14
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$708,518.46	$7,085.19
5961 Catalog and Mail-Order Houses		$1,673.49	$16.73
5963 Direct Selling Establishments		$12,283.83	$122.84
5999 Miscellaneous Retail Stores, NEC		$2,489.00	$24.89
Other		$192,531.92	$1,925.32
	Total for MAJOR GROUP 59	$917,496.70	$9,174.97
	Total for DIVISION G	$9,719,413.88	$97,194.13
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,546,778.73	$15,467.78
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,549,025.00	$15,490.24
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$93,183.64	$931.84
Other		N/A	N/A
	Total for MAJOR GROUP 73	$97,020.64	$970.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$54,310.09	$543.10
Other		$573,020.55	$5,730.20
	Total for MAJOR GROUP 79	$627,330.64	$6,273.30
MAJOR GROUP: 80 Health Services			
Other		$5,744.75	$57.45
	Total for MAJOR GROUP 80	$5,744.75	$57.45
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A

Watertown - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,683,197.03	$26,831.95

Watertown - Gross Receipts Recap

G	Retail Trade	$9,719,413.88	$97,194.13
I	Services	$2,683,197.03	$26,831.95
	Other	$544,165.97	$5,400.87
	Total for Watertown - Gross Receipts	$12,946,776.88	$129,426.95

Watertown Recap

A	Agriculture, Forestry, And Fishing	$24,277.16
C	Construction	$30,716.60
D	Manufacturing	$127,721.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,080.81
F	Wholesale Trade	$183,058.36
G	Retail Trade	$1,338,155.25
H	Finance, Insurance, And Real Estate	$22,273.55
I	Services	$305,439.52
	Other	$16,438.23
	Total for Watertown	$2,179,161.34

ITEMS OF NOTE:

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

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,291.91	$165.84
1731 Electrical Work	$4,821.99	$96.44
Other	$5,560.53	$111.21
Total for MAJOR GROUP 17	$18,674.43	$373.49
Total for DIVISION C	$19,683.43	$393.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,076.00	$41.52
Other	N/A	N/A
Total for MAJOR GROUP 20	$3,296.00	$65.92
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,351.32	$27.02
2754 Commercial Printing, Gravure	$73.80	$1.47
2759 Commercial Printing, NEC	$797.13	$15.94
Other	$846.00	$16.92
Total for MAJOR GROUP 27	$3,068.25	$61.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$277.50	$5.55
Total for MAJOR GROUP 28	$277.50	$5.55
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,012.78	$420.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,524.77	$90.50
Other	N/A	N/A

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$5,644.72	$112.90
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,979.50	$99.59
4813 Telephone Communications, Except Radiotelephone	$15,657.50	$313.15
4841 Cable and Other Pay Television Services	$17,899.81	$358.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,624.81	$772.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$103,346.78	$2,154.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,816.07	$36.33
5084 Industrial Machinery and Equipment	$75,709.39	$1,514.19
5085 Industrial Supplies	$1,460.96	$29.22
5091 Sporting and Recreational Goods and Supplies	$349.00	$6.98
Other	$12,548.76	$250.98
Total for MAJOR GROUP 50	$91,884.18	$1,837.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,065.05	$81.30
Total for MAJOR GROUP 51	$4,065.05	$81.30
Total for DIVISION F	$95,949.23	$1,919.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,464.97	$289.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,227.47	$504.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,008.95	$240.18
Other	$130,507.26	$2,610.15
Total for MAJOR GROUP 53	$142,516.21	$2,850.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,258.65	$25.17
Other	$222,327.11	$4,446.55
Total for MAJOR GROUP 54	$223,585.76	$4,471.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,868.63	$37.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,517.40	$150.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$890.31	$17.81
5661 Shoe Stores	$485.53	$9.71
Other	$977.32	$19.55
Total for MAJOR GROUP 56	$2,353.16	$47.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,453.29	$29.06
Other	$3,725.48	$74.51
Total for MAJOR GROUP 57	$5,178.77	$103.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$115,740.65	$2,314.81
Total for MAJOR GROUP 58	$115,740.65	$2,314.81

Waubay - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,656.62	$53.13
5943 Stationery Stores		$615.66	$12.31
5961 Catalog and Mail-Order Houses		$77,562.08	$1,551.24
5963 Direct Selling Establishments		$3,350.36	$67.01
5984 Liquefied Petroleum Gas Dealers		$2,934.87	$58.69
5999 Miscellaneous Retail Stores, NEC		$15,787.10	$315.75
Other		$1,307.50	$26.14
	Total for MAJOR GROUP 59	$104,214.19	$2,084.27
	Total for DIVISION G	$626,333.61	$12,526.66
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$35,245.90	$704.92
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$20,190.52	$403.81
	Total for MAJOR GROUP 70	$20,190.52	$403.81
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$2,817.00	$56.34
Other		$949.95	$19.00
	Total for MAJOR GROUP 72	$3,766.95	$75.34
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$446.25	$8.93
7359 Equipment Rental and Leasing, NEC		$1,755.19	$35.09
7372 Prepackaged Software		$6,010.95	$120.22
7374 Computer Processing and Data Preparation and Processing Services		$194.63	$3.89
7379 Computer Related Services, NEC		$278.99	$5.58
7382 Security Systems Services		$277.50	$5.55
7389 Miscellaneous Business Services		$1,479.33	$29.59
Other		$1,729.06	$34.58
	Total for MAJOR GROUP 73	$12,171.90	$243.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,654.86	$53.10
	Total for MAJOR GROUP 76	$2,654.86	$53.10
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$1,194.98	$23.90
Other		N/A	N/A
	Total for MAJOR GROUP 79	$1,760.98	$35.22

Waubay - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,548.24	$50.96
		Total for MAJOR GROUP 87	$2,548.24	$50.96
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$10,167.50	$203.35
		Total for MAJOR GROUP 89	$10,167.50	$203.35
		Total for DIVISION I	$66,636.77	$1,332.73

Waubay - General Recap

		Taxable	Tax Due
C	Construction	$19,683.43	$393.67
D	Manufacturing	$21,012.78	$420.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,346.78	$2,154.44
F	Wholesale Trade	$95,949.23	$1,919.00
G	Retail Trade	$626,333.61	$12,526.66
H	Finance, Insurance, And Real Estate	$35,245.90	$704.92
I	Services	$66,636.77	$1,332.73
	Other	$413.00	$8.26
	Total for Waubay - General	$968,621.50	$19,459.92

Waubay Recap

		Tax Due
C	Construction	$393.67
D	Manufacturing	$420.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,154.44
F	Wholesale Trade	$1,919.00
G	Retail Trade	$12,526.66
H	Finance, Insurance, And Real Estate	$704.92
I	Services	$1,332.73
	Other	$8.26
	Total for Waubay	$19,459.92

ITEMS OF NOTE:

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

Webster - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,595.18	$271.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,240.01	$284.80
Total for DIVISION A	$14,590.01	$291.80
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$192,325.23	$3,846.51
1799 Special Trade Contractors, NEC	$2,055.44	$41.11
Other	$11,253.69	$225.07
Total for MAJOR GROUP 17	$205,634.36	$4,112.69
Total for DIVISION C	$212,140.42	$4,242.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,687.43	$73.75
Other	$423.98	$8.48
Total for MAJOR GROUP 20	$4,111.41	$82.23
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$661.00	$13.22
Total for MAJOR GROUP 23	$661.00	$13.22
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,879.23	$237.58
2721 Periodicals: Publishing, or Publishing and Printing	$1,590.16	$31.81
2731 Books: Publishing, or Publishing and Printing	$381.50	$7.63
2741 Miscellaneous Publishing	$357.00	$7.14
2752 Commercial Printing, Lithographic	$726.55	$14.53
2754 Commercial Printing, Gravure	$335.44	$6.71
2759 Commercial Printing, NEC	$3,731.94	$74.64
Other	$1,155.51	$23.11

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 27	$20,157.33	$403.15
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$6,960.69	$139.22
	Total for MAJOR GROUP 28	$6,960.69	$139.22
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$1,704.00	$34.08
	Total for MAJOR GROUP 30	$1,704.00	$34.08
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$122,070.66	$2,441.41
	Total for MAJOR GROUP 32	$122,070.66	$2,441.41
MAJOR GROUP: 33 Primary Metal Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$382.79	$7.66
	Total for MAJOR GROUP 35	$382.79	$7.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$668.00	$13.36
	Total for MAJOR GROUP 36	$668.00	$13.36
MAJOR GROUP: 37 Transportation Equipment			
Other		$10,848.95	$216.97
	Total for MAJOR GROUP 37	$10,848.95	$216.97
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$1,207.50	$24.15
	Total for MAJOR GROUP 39	$1,207.50	$24.15
	Total for DIVISION D	$484,143.30	$9,682.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$17,447.92	$348.96
Other		$1,292.21	$25.85
	Total for MAJOR GROUP 42	$18,740.13	$374.81
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$14,748.50	$294.97
4813 Telephone Communications, Except Radiotelephone		$79,956.74	$1,599.14
4841 Cable and Other Pay Television Services		$54,951.62	$1,099.03
4899 Communications Services, NEC		$2,414.12	$48.28
Other		N/A	N/A
	Total for MAJOR GROUP 48	$152,129.98	$3,042.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$303,267.94	$6,065.37
	Total for MAJOR GROUP 49	$303,267.94	$6,065.37
	Total for DIVISION E	$475,292.05	$9,505.86

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,896.39	$77.93
5044 Office Equipment	$1,743.53	$34.87
5045 Computers and Computer Peripheral Equipment and Software	$7,466.90	$149.33
5046 Commercial Equipment, NEC	$2,527.62	$50.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,395.49	$287.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,415.24	$268.30
5064 Electrical Appliances, Television and Radio Sets	$152.31	$3.05
5074 Plumbing and Heating Equipment and Supplies	$15,911.15	$318.22
5083 Farm and Garden Machinery and Equipment	$1,769.23	$35.38
5084 Industrial Machinery and Equipment	$3,065.00	$61.30
5085 Industrial Supplies	$9,582.31	$191.65
5087 Service Establishment Equipment and Supplies	$2,480.42	$49.61
5091 Sporting and Recreational Goods and Supplies	$1,312.26	$26.25
5092 Toys and Hobby Goods and Supplies	$2,666.50	$53.33
5099 Durable Goods, NEC	$7,737.30	$154.75
Other	$54,099.84	$1,081.98
Total for MAJOR GROUP 50	$142,221.49	$2,844.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,057.23	$41.14
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,013.60	$20.27
5139 Footwear	$1,418.76	$28.37
5141 Groceries, General Line	$4,642.92	$92.86
5142 Packaged Frozen Foods	$2,731.00	$54.62
5199 Nondurable Goods, NEC	$7,778.92	$155.59
Other	$15,219.63	$304.39
Total for MAJOR GROUP 51	$34,862.06	$697.24
Total for DIVISION F	$177,083.55	$3,541.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$342,164.23	$6,843.29
5251 Hardware Stores	$164,168.69	$3,283.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$507,006.42	$10,140.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,244.27	$684.89
5331 Variety Stores	$179,899.31	$3,597.99
5399 Miscellaneous General Merchandise Stores	($921.00)	($18.42)
Total for MAJOR GROUP 53	$213,222.58	$4,264.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$697,051.98	$13,941.03
5461 Retail Bakeries	$85,920.93	$1,718.43
5499 Miscellaneous Food Stores	$7,833.11	$156.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$790,874.98	$15,817.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$392,075.88	$7,841.51
Other	$547,179.09	$10,943.57
Total for MAJOR GROUP 55	$939,254.97	$18,785.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$586.37	$11.73
5621 Women's Clothing Stores	$35,202.18	$704.04
5632 Women's Accessory and Specialty Stores	$2,663.42	$53.27
5651 Family Clothing Stores	$6,516.61	$130.33
5661 Shoe Stores	$1,519.01	$30.38
5699 Miscellaneous Apparel and Accessory Stores	$30,084.49	$601.70
Other	N/A	N/A

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$76,866.58	$1,537.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$21,022.99	$420.47
5731 Radio, Television, and Consumer Electronics Stores	$7,368.40	$147.37
5734 Computer and Computer Software Stores	$804.63	$16.09
Other	$10,096.55	$201.94
Total for MAJOR GROUP 57	$39,292.57	$785.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$438,737.54	$8,774.76
5813 Drinking Places	$86,609.00	$1,732.18
Total for MAJOR GROUP 58	$525,346.54	$10,506.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$51,220.85	$1,024.42
5942 Book Stores	$833.73	$16.68
5943 Stationery Stores	$2,685.87	$53.72
5961 Catalog and Mail-Order Houses	$348,026.00	$6,960.53
5963 Direct Selling Establishments	$14,439.55	$288.79
5999 Miscellaneous Retail Stores, NEC	$185,591.20	$3,711.82
Other	$124,193.08	$2,483.86
Total for MAJOR GROUP 59	$726,990.28	$14,539.82
Total for DIVISION G	$3,818,854.92	$76,377.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$165.19	$3.30
Other	$3,561.58	$71.23
Total for MAJOR GROUP 60	$3,726.77	$74.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$900.28	$18.01
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,279.94	$25.60
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,931.34	$38.63
Total for MAJOR GROUP 64	$1,931.34	$38.63
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,869.37	$157.39
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,697.60	$413.95
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$360.63	$7.21
Total for MAJOR GROUP 67	$360.63	$7.21
Total for DIVISION H	$28,054.28	$561.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$200,212.72	$4,004.26
Total for MAJOR GROUP 70	$200,212.72	$4,004.26
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,642.64	$152.85
7231 Beauty Shops	$20,061.94	$401.24
7299 Miscellaneous Personal Services, NEC	$16,314.13	$326.29
Other	$73,652.43	$1,473.05
Total for MAJOR GROUP 72	$117,671.14	$2,353.43
MAJOR GROUP: 73 Business Services		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7338 Secretarial and Court Reporting	$368.95	$7.38
7342 Disinfecting and Pest Control Services	$3,039.38	$60.79
7349 Building Cleaning and Maintenance Services, NEC	$4,014.89	$80.30
7359 Equipment Rental and Leasing, NEC	$8,054.72	$161.09
7371 Computer Programming Services	$32,521.77	$650.44
7372 Prepackaged Software	$46,479.04	$929.59
7373 Computer Integrated Systems Design	$5,280.17	$105.60
7374 Computer Processing and Data Preparation and Processing Services	$2,248.70	$44.97
7379 Computer Related Services, NEC	$3,685.05	$73.70
7381 Detective, Guard, and Armored Car Services	$2,512.38	$50.24
7382 Security Systems Services	$416.36	$8.33
7389 Miscellaneous Business Services	$18,206.52	$364.12
Other	$23,849.36	$476.98
Total for MAJOR GROUP 73	$150,677.29	$3,013.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$59,719.63	$1,194.40
Other	$57,631.79	$1,152.64
Total for MAJOR GROUP 75	$117,351.42	$2,347.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,346.50	$26.93
7699 Repair Shops and Related Services, NEC	$33,181.04	$663.62
Total for MAJOR GROUP 76	$34,527.54	$690.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$105,069.96	$2,101.39
Other	$32,294.49	$645.89
Total for MAJOR GROUP 79	$137,364.45	$2,747.28
MAJOR GROUP: 80 Health Services		
Other	$2,748.77	$54.97
Total for MAJOR GROUP 80	$2,748.77	$54.97
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$522.50	$10.45
Other	N/A	N/A
Total for MAJOR GROUP 82	$710.50	$14.21
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$74.85	$1.50
Total for MAJOR GROUP 86	$74.85	$1.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$30,131.91	$602.64
8734 Testing Laboratories	$2,346.02	$46.92
8741 Management Services	$1,037.50	$20.75
Other	$4,138.66	$82.77
Total for MAJOR GROUP 87	$37,654.09	$753.08
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,141.00	$142.82
Total for MAJOR GROUP 89	$7,141.00	$142.82
Total for DIVISION I	$880,340.16	$17,606.80

Webster - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,590.01	$291.80
C	Construction	$212,140.42	$4,242.81
D	Manufacturing	$484,143.30	$9,682.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$475,292.05	$9,505.86
F	Wholesale Trade	$177,083.55	$3,541.65
G	Retail Trade	$3,818,854.92	$76,377.15
H	Finance, Insurance, And Real Estate	$28,054.28	$561.08
I	Services	$880,340.16	$17,606.80
	Other	$672.00	$13.44
	Total for Webster - General	$6,091,170.69	$121,823.46

Webster - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 01 Agricultural Production Crops

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
5411 Grocery Stores	$100,801.52	$1,008.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$116,403.65	$1,164.03

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$436,690.92	$4,366.90
5813 Drinking Places	$86,609.00	$866.10
Total for MAJOR GROUP 58	$523,299.92	$5,233.00

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
Other	$100,144.71	$1,001.45
Total for MAJOR GROUP 59	$100,144.71	$1,001.45
Total for DIVISION G	$810,396.63	$8,103.96

DIVISION: I Services

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

	Taxable	Tax Due
7011 Hotels and Motels	$198,608.23	$1,986.08
Total for MAJOR GROUP 70	$198,608.23	$1,986.08

MAJOR GROUP: 78 Motion Pictures

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$275,627.12	$2,756.27

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

Returns Filed: September 2026

Webster - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$810,396.63	$8,103.96
I	Services	$275,627.12	$2,756.27
	Other	$350.00	$3.50
	Total for Webster - Gross Receipts	$1,086,373.75	$10,863.73

Webster Recap

A	Agriculture, Forestry, And Fishing	$291.80
C	Construction	$4,242.81
D	Manufacturing	$9,682.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,505.86
F	Wholesale Trade	$3,541.65
G	Retail Trade	$84,481.11
H	Finance, Insurance, And Real Estate	$561.08
I	Services	$20,363.07
	Other	$16.94
	Total for Webster	$132,687.19

ITEMS OF NOTE:

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

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,247.07	$84.94
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,317.07	$86.34
Total for DIVISION A	$4,891.57	$97.83
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,298.29	$85.97
Other	$6,297.60	$125.95
Total for MAJOR GROUP 17	$10,595.89	$211.92
Total for DIVISION C	$10,595.89	$211.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$949.33	$18.98
2741 Miscellaneous Publishing	$187.00	$3.74
2754 Commercial Printing, Gravure	$59.55	$1.19
2759 Commercial Printing, NEC	$736.23	$14.72
Other	$127.25	$2.55
Total for MAJOR GROUP 27	$2,059.36	$41.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$20,040.83	$400.82
Total for MAJOR GROUP 34	$20,040.83	$400.82
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$39,577.55	$791.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,932.32	$78.65
Total for MAJOR GROUP 42	$3,932.32	$78.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,511.99	$90.24
4813 Telephone Communications, Except Radiotelephone	$13,869.05	$277.39
4841 Cable and Other Pay Television Services	$11,791.50	$235.83
4899 Communications Services, NEC	$42.95	$0.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,231.49	$604.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$48,630.31	$972.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,054.40	$21.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,963.78	$599.28
5099 Durable Goods, NEC	$793.56	$15.87
Other	$26,424.72	$528.51
Total for MAJOR GROUP 50	$58,236.46	$1,164.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,207.70	$104.15
Total for MAJOR GROUP 51	$5,207.70	$104.15
Total for DIVISION F	$63,444.16	$1,268.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,169.79	$963.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,299.79	$986.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,237.47	$144.75
5399 Miscellaneous General Merchandise Stores	$402.50	$8.05
Total for MAJOR GROUP 53	$7,639.97	$152.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$869.06	$17.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,882.17	$37.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$467.82	$9.36
5621 Women's Clothing Stores	$1,311.50	$26.23
5651 Family Clothing Stores	$4,009.00	$80.18
5661 Shoe Stores	$918.00	$18.36
Other	$1,695.50	$33.91
Total for MAJOR GROUP 56	$8,401.82	$168.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,772.55	$335.45
Other	$22,803.91	$456.08
Total for MAJOR GROUP 57	$39,576.46	$791.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Wentworth - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		$615.77	$12.32
5945 Hobby, Toy, and Game Stores		$542.49	$10.85
5961 Catalog and Mail-Order Houses		$74,718.98	$1,494.41
5963 Direct Selling Establishments		$2,411.02	$48.22
5999 Miscellaneous Retail Stores, NEC		($4,825.42)	($96.52)
Other		$1,833.24	$36.67
	Total for MAJOR GROUP 59	$75,296.08	$1,505.95
	Total for DIVISION G	$193,919.30	$3,878.42
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$520.50	$10.41
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$571.09	$11.42
Other		N/A	N/A
	Total for MAJOR GROUP 72	$612.09	$12.24
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,059.91	$41.20
7359 Equipment Rental and Leasing, NEC		$9,721.48	$194.43
7372 Prepackaged Software		$8,885.96	$177.74
7374 Computer Processing and Data Preparation and Processing Services		$1,365.65	$27.31
7379 Computer Related Services, NEC		$733.05	$14.66
7389 Miscellaneous Business Services		$37,465.66	$749.32
Other		$1,496.36	$29.93
	Total for MAJOR GROUP 73	$61,728.07	$1,234.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$6,995.29	$139.90
	Total for MAJOR GROUP 75	$6,995.29	$139.90
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$756.23	$15.12
	Total for MAJOR GROUP 76	$756.23	$15.12
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,969.67	$39.39
	Total for MAJOR GROUP 79	$1,969.67	$39.39
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$9,445.56	$188.91
8734 Testing Laboratories		$2,364.93	$47.30
Other		$2,417.46	$48.35
	Total for MAJOR GROUP 87	$14,227.95	$284.56
MAJOR GROUP: 89 Miscellaneous Services			

		Taxable	Tax Due
Wentworth - General *continued*...			
DIVISION: I Services *continued*...			
8999	Services, NEC	$15,975.00	$319.50
	Total for MAJOR GROUP 89	$15,975.00	$319.50
	Total for DIVISION I	$102,461.30	$2,049.24

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$4,891.57	$97.83
C	Construction	$10,595.89	$211.92
D	Manufacturing	$39,577.55	$791.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,630.31	$972.62
F	Wholesale Trade	$63,444.16	$1,268.90
G	Retail Trade	$193,919.30	$3,878.42
H	Finance, Insurance, And Real Estate	$520.50	$10.41
I	Services	$102,461.30	$2,049.24
	Total for Wentworth - General	$464,040.58	$9,280.89

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$97.83
C	Construction	$211.92
D	Manufacturing	$791.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$972.62
F	Wholesale Trade	$1,268.90
G	Retail Trade	$3,878.42
H	Finance, Insurance, And Real Estate	$10.41
I	Services	$2,049.24
	Total for Wentworth	$9,280.89

ITEMS OF NOTE:

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

Wessington - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$551.39	$11.03
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,183.87	$23.68
	Total for MAJOR GROUP 17	$1,183.87	$23.68
	Total for DIVISION C	$1,669.12	$33.39
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$262.05	$5.24
2754	Commercial Printing, Gravure	$27.77	$0.55
2759	Commercial Printing, NEC	$47.65	$0.95
Other		$29.50	$0.59
	Total for MAJOR GROUP 27	$366.97	$7.33
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$4,766.41	$95.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,915.00	$98.30
4813 Telephone Communications, Except Radiotelephone	$7,638.02	$152.76
4841 Cable and Other Pay Television Services	$4,522.50	$90.45
Other	$25.00	$0.50
Total for MAJOR GROUP 48	$17,100.52	$342.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$68,565.43	$1,371.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5092 Toys and Hobby Goods and Supplies	$168.48	$3.37
Other	$12,675.99	$253.51
Total for MAJOR GROUP 50	$12,844.47	$256.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$339.62	$6.80
5137 Women's, Children's, and Infants' Clothing and Accessories	$607.50	$12.15
5142 Packaged Frozen Foods	$302.00	$6.04
Other	$7,521.68	$150.44
Total for MAJOR GROUP 51	$8,770.80	$175.43
Total for DIVISION F	$21,615.27	$432.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$272,843.66	$5,456.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$273,457.16	$5,469.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,934.68	$238.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,102.18	$242.04
MAJOR GROUP: 54 Food Stores		
Other	$6,978.53	$139.57
Total for MAJOR GROUP 54	$6,978.53	$139.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$77,431.01	$1,548.63
Total for MAJOR GROUP 55	$77,431.01	$1,548.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$554.50	$11.09
5632 Women's Accessory and Specialty Stores	$911.28	$18.23
5651 Family Clothing Stores	$1,292.73	$25.85
5661 Shoe Stores	$644.13	$12.88
5699 Miscellaneous Apparel and Accessory Stores	$550.55	$11.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,033.19	$80.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$20,522.49	$410.45
Total for MAJOR GROUP 57	$20,522.49	$410.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,413.10	$568.26
Total for MAJOR GROUP 58	$28,413.10	$568.26
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$42,745.16	$854.93
5963 Direct Selling Establishments	$700.95	$14.02
5999 Miscellaneous Retail Stores, NEC	$4,044.15	$80.88
Other	$781.22	$15.63

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$48,271.48	$965.46
Total for DIVISION G	$471,209.14	$9,424.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$762.83	$15.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,566.95	$31.33
7359 Equipment Rental and Leasing, NEC	$54,400.90	$1,088.02
7372 Prepackaged Software	$4,934.05	$98.70
7374 Computer Processing and Data Preparation and Processing Services	$1,091.44	$21.83
7389 Miscellaneous Business Services	$9,622.48	$192.45
Other	$1,989.63	$39.80
Total for MAJOR GROUP 73	$73,605.45	$1,472.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,346.67	$26.93
Total for MAJOR GROUP 87	$1,346.67	$26.93
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,082.50	$81.65
Total for MAJOR GROUP 89	$4,082.50	$81.65
Total for DIVISION I	$117,419.31	$2,348.40

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

Returns Filed: September 2026

Wessington - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$551.39	$11.03
C	Construction	$1,669.12	$33.39
D	Manufacturing	$4,766.41	$95.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,565.43	$1,371.31
F	Wholesale Trade	$21,615.27	$432.31
G	Retail Trade	$471,209.14	$9,424.21
H	Finance, Insurance, And Real Estate	$762.83	$15.26
I	Services	$117,419.31	$2,348.40
	Total for Wessington - General	$686,558.90	$13,731.23

Wessington Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$11.03
C	Construction	$33.39
D	Manufacturing	$95.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,371.31
F	Wholesale Trade	$432.31
G	Retail Trade	$9,424.21
H	Finance, Insurance, And Real Estate	$15.26
I	Services	$2,348.40
	Total for Wessington	$13,731.23

ITEMS OF NOTE:

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$79,709.67	$1,594.20
Total for MAJOR GROUP 07	$79,709.67	$1,594.20
Total for DIVISION A	$80,385.67	$1,607.72
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	($283,957.58)	($5,679.15)
Total for MAJOR GROUP 16	($283,957.58)	($5,679.15)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,093.21	$101.86
1799 Special Trade Contractors, NEC	$3,025.07	$60.50
Other	$14,202.10	$284.04
Total for MAJOR GROUP 17	$22,320.38	$446.40
Total for DIVISION C	($261,637.20)	($5,232.75)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$8,537.34	$227.49
Other	$703.46	$14.07
Total for MAJOR GROUP 20	$9,240.80	$241.56
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,491.75	$29.84
2721 Periodicals: Publishing, or Publishing and Printing	$255.61	$5.11
2752 Commercial Printing, Lithographic	$2,361.78	$47.24
2754 Commercial Printing, Gravure	$96.39	$1.93
2759 Commercial Printing, NEC	$1,960.13	$39.21
Other	$1,324.50	$26.49
Total for MAJOR GROUP 27	$7,490.16	$149.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$103.53	$2.07
Total for MAJOR GROUP 28	$103.53	$2.07
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$13,890.50	$277.81
Total for MAJOR GROUP 32	$13,890.50	$277.81
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$9,382.68	$187.65
Total for MAJOR GROUP 39	$9,382.68	$187.65
Total for DIVISION D	$58,220.18	$1,221.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,292.50	$385.85
4813 Telephone Communications, Except Radiotelephone	$36,669.69	$733.39
4841 Cable and Other Pay Television Services	$8,383.88	$167.68
4899 Communications Services, NEC	$126.00	$2.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,485.57	$1,289.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$88,843.51	$1,776.87
Total for MAJOR GROUP 49	$88,843.51	$1,776.87
Total for DIVISION E	$154,105.59	$3,082.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$124.95	$2.50
5044 Office Equipment	$3,000.20	$60.00
5045 Computers and Computer Peripheral Equipment and Software	$1,441.74	$28.83
5046 Commercial Equipment, NEC	$29,137.21	$582.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,049.02	$160.98
5084 Industrial Machinery and Equipment	$15,598.90	$311.98
5085 Industrial Supplies	$14,759.43	$331.34
5099 Durable Goods, NEC	$2,778.63	$55.57
Other	$8,794.53	$175.89
Total for MAJOR GROUP 50	$83,684.61	$1,709.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,369.00	$27.38
5149 Groceries and Related Products, NEC	$495.66	$9.92
5191 Farm Supplies	$125,893.98	$2,517.88
Other	$6,098.97	$121.98
Total for MAJOR GROUP 51	$133,857.61	$2,677.16
Total for DIVISION F	$217,542.22	$4,386.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$109,231.87	$2,184.63
5251 Hardware Stores	$2,016.64	$40.33
Total for MAJOR GROUP 52	$111,248.51	$2,224.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,664.42	$353.29
5331 Variety Stores	$115,513.58	$2,310.27
Other	N/A	N/A

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$133,345.00	$2,666.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$273,213.51	$5,464.27
5499 Miscellaneous Food Stores	$2,099.39	$41.99
Other	$16,526.27	$330.52
Total for MAJOR GROUP 54	$291,839.17	$5,836.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,878.37	$97.56
Total for MAJOR GROUP 55	$4,878.37	$97.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,201.96	$44.04
5661 Shoe Stores	$1,451.50	$29.03
Other	$1,118.00	$22.36
Total for MAJOR GROUP 56	$4,771.46	$95.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,221.96	$144.44
5722 Household Appliance Stores	$12,915.52	$258.31
5731 Radio, Television, and Consumer Electronics Stores	$4,240.53	$84.81
Other	$15,867.17	$317.34
Total for MAJOR GROUP 57	$40,245.18	$804.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$137,934.47	$2,758.69
Total for MAJOR GROUP 58	$137,934.47	$2,758.69
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,050.83	$121.02
5941 Sporting Goods Stores and Bicycle Shops	$1,629.49	$32.59
5943 Stationery Stores	$1,052.20	$21.04
5961 Catalog and Mail-Order Houses	$144,326.08	$2,886.57
5963 Direct Selling Establishments	$8,784.48	$175.70
5999 Miscellaneous Retail Stores, NEC	$8,324.89	$166.50
Other	$28,296.45	$565.94
Total for MAJOR GROUP 59	$198,464.42	$3,969.36
Total for DIVISION G	$922,726.58	$18,454.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$23,427.93	$468.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,064.34	$181.29
Total for MAJOR GROUP 70	$9,064.34	$181.29
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,071.45	$21.43
Other	$22,484.08	$449.68
Total for MAJOR GROUP 72	$23,555.53	$471.11

Wessington Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7322	Adjustment and Collection Services	$402.00	$8.04
7342	Disinfecting and Pest Control Services	$4,570.67	$91.41
7359	Equipment Rental and Leasing, NEC	$4,685.50	$93.71
7371	Computer Programming Services	$907.99	$18.16
7372	Prepackaged Software	$24,409.34	$488.19
7374	Computer Processing and Data Preparation and Processing Services	$156,699.10	$3,133.98
7379	Computer Related Services, NEC	$2,670.02	$53.40
7389	Miscellaneous Business Services	$1,348.02	$26.95
Other		$3,168.42	$63.37
	Total for MAJOR GROUP 73	$198,861.06	$3,977.21
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$90,708.56	$1,814.17
Other		$5,831.73	$116.63
	Total for MAJOR GROUP 75	$96,540.29	$1,930.80
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$33,017.37	$660.35
	Total for MAJOR GROUP 76	$33,017.37	$660.35
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$33,746.28	$674.93
	Total for MAJOR GROUP 79	$33,746.28	$674.93
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742	Management Consulting Services	$11,312.33	$226.25
Other		$4,159.78	$83.20
	Total for MAJOR GROUP 87	$15,472.11	$309.45
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$11,729.00	$234.58
	Total for MAJOR GROUP 89	$11,729.00	$234.58
	Total for DIVISION I	$425,642.71	$8,512.85

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$80,385.67	$1,607.72
C	Construction	($261,637.20)	($5,232.75)
D	Manufacturing	$58,220.18	$1,221.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,105.59	$3,082.11
F	Wholesale Trade	$217,542.22	$4,386.99
G	Retail Trade	$922,726.58	$18,454.58
H	Finance, Insurance, And Real Estate	$23,427.93	$468.56
I	Services	$425,642.71	$8,512.85
	Total for Wessington Springs - General	$1,620,413.68	$32,501.22

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

Returns Filed: September 2026

		Taxable	Tax Due
	Wessington Springs Recap		
A	Agriculture, Forestry, And Fishing		$1,607.72
C	Construction		($5,232.75)
D	Manufacturing		$1,221.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,082.11
F	Wholesale Trade		$4,386.99
G	Retail Trade		$18,454.58
H	Finance, Insurance, And Real Estate		$468.56
I	Services		$8,512.85
	Total for Wessington Springs		$32,501.22

ITEMS OF NOTE:

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

Westport - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$24.68	$0.49
2759 Commercial Printing, NEC		$156.73	$3.13
Other		$193.31	$3.87
	Total for MAJOR GROUP 27	$374.72	$7.49
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$14,727.84	$294.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,567.50	$31.35
4813 Telephone Communications, Except Radiotelephone		$313.36	$6.27
4841 Cable and Other Pay Television Services		$3,446.00	$68.92
Other		N/A	N/A
	Total for MAJOR GROUP 48	$5,344.86	$106.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$15,948.78	$318.98
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$379.08	$7.58
5084 Industrial Machinery and Equipment		$14,680.00	$293.60
Other		$20,411.97	$408.25
	Total for MAJOR GROUP 50	$35,471.05	$709.43

Westport - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$655.53	$13.12
Total for MAJOR GROUP 51	$655.53	$13.12
Total for DIVISION F	$36,126.58	$722.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$537.85	$10.76
Total for MAJOR GROUP 52	$537.85	$10.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,020.50	$120.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,225.50	$124.51
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,178.74	$23.58
Total for MAJOR GROUP 55	$1,178.74	$23.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$948.00	$18.96
Other	$968.50	$19.37
Total for MAJOR GROUP 56	$1,916.50	$38.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,772.50	$55.45
Total for MAJOR GROUP 57	$2,772.50	$55.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$25,112.74	$502.25
5963 Direct Selling Establishments	$1,328.48	$26.57
5999 Miscellaneous Retail Stores, NEC	$1,817.92	$36.36
Other	$1,544.70	$30.89
Total for MAJOR GROUP 59	$29,803.84	$596.07
Total for DIVISION G	$42,580.52	$851.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,233.88	$44.68
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,499.66	$69.99
7372 Prepackaged Software	$4,152.51	$83.05
7374 Computer Processing and Data Preparation and Processing Services	$272.61	$5.45
7389 Miscellaneous Business Services	$178.14	$3.56
Other	$1,649.98	$33.00
Total for MAJOR GROUP 73	$9,752.90	$195.05

		Taxable	Tax Due
Westport - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$6,618.94	$132.38
Other		N/A	N/A
	Total for MAJOR GROUP 87	$7,869.94	$157.40
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,192.00	$103.84
	Total for MAJOR GROUP 89	$5,192.00	$103.84
	Total for DIVISION I	$22,880.84	$457.61

Westport - General Recap

D	Manufacturing	$14,727.84	$294.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,948.78	$318.98
F	Wholesale Trade	$36,126.58	$722.55
G	Retail Trade	$42,580.52	$851.61
H	Finance, Insurance, And Real Estate	$2,233.88	$44.68
I	Services	$22,880.84	$457.61
	Other	$13,092.55	$261.85
	Total for Westport - General	$147,590.99	$2,951.83

Westport Recap

D	Manufacturing	$294.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$318.98
F	Wholesale Trade	$722.55
G	Retail Trade	$851.61
H	Finance, Insurance, And Real Estate	$44.68
I	Services	$457.61
	Other	$261.85
	Total for Westport	$2,951.83

ITEMS OF NOTE:

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

White - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$2,926.94	$58.54
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$55,711.24	$1,114.23
	Total for MAJOR GROUP 17	$55,711.24	$1,114.23
	Total for DIVISION C	$72,011.43	$1,440.23
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,523.99	$30.48
	Total for MAJOR GROUP 20	$1,523.99	$30.48
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,115.96	$22.33
2731	Books: Publishing, or Publishing and Printing	$898.50	$17.97
2741	Miscellaneous Publishing	$64.00	$1.28
2754	Commercial Printing, Gravure	$39.05	$0.78
2759	Commercial Printing, NEC	$376.56	$7.53
Other		$11.16	$0.22
	Total for MAJOR GROUP 27	$2,505.23	$50.11
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$26,779.53	$535.59
	Total for MAJOR GROUP 32	$26,779.53	$535.59
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		

	Taxable	Tax Due
White - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$35,384.72	$707.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,693.30	$53.87
Total for MAJOR GROUP 42	$2,693.30	$53.87
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,370.00	$187.40
4813 Telephone Communications, Except Radiotelephone	$13,861.43	$277.23
4841 Cable and Other Pay Television Services	$10,565.44	$211.31
4899 Communications Services, NEC	$78.87	$1.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,918.24	$678.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,850.12	$1,097.01
Total for MAJOR GROUP 49	$54,850.12	$1,097.01
Total for DIVISION E	$92,719.91	$1,854.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$868.37	$17.37
5045 Computers and Computer Peripheral Equipment and Software	$1,431.12	$28.63
5091 Sporting and Recreational Goods and Supplies	$173.00	$3.46
Other	$40,107.32	$802.15
Total for MAJOR GROUP 50	$42,579.81	$851.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,096.76	$41.94
5136 Men's and Boys' Clothing and Furnishings	$423.53	$8.47
5139 Footwear	$530.00	$10.60
5142 Packaged Frozen Foods	$1,407.24	$28.14
5199 Nondurable Goods, NEC	($700.05)	($14.00)
Other	$10,168.70	$203.38
Total for MAJOR GROUP 51	$13,926.18	$278.53
Total for DIVISION F	$56,505.99	$1,130.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,601.61	$2,092.03
5251 Hardware Stores	$2,120.03	$42.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$107,620.64	$2,152.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,514.50	$490.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$39,355.50	$787.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$748.50	$14.97
Other	$11,648.68	$232.97
Total for MAJOR GROUP 54	$12,397.18	$247.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

White - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5531 Auto and Home Supply Stores		$5,367.86	$107.35
Other		N/A	N/A
	Total for MAJOR GROUP 55	$10,841.55	$216.82
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$731.00	$14.62
5651 Family Clothing Stores		$2,169.81	$43.40
5661 Shoe Stores		$456.94	$9.14
Other		$2,056.00	$41.12
	Total for MAJOR GROUP 56	$5,413.75	$108.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$788.06	$15.76
5734 Computer and Computer Software Stores		$144.21	$2.89
Other		$5,075.07	$101.50
	Total for MAJOR GROUP 57	$6,007.34	$120.15
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$7,928.09	$158.57
5942 Book Stores		$195.27	$3.91
5943 Stationery Stores		$517.77	$10.36
5961 Catalog and Mail-Order Houses		$94,375.15	$1,887.51
5963 Direct Selling Establishments		$1,838.06	$36.76
5999 Miscellaneous Retail Stores, NEC		$8,424.20	$168.49
Other		$870.35	$17.40
	Total for MAJOR GROUP 59	$114,148.89	$2,283.00
	Total for DIVISION G	$323,830.90	$6,476.64
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,606.15	$92.12
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,484.00	$29.68
Other		N/A	N/A
	Total for MAJOR GROUP 72	$18,149.83	$363.00
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,314.50	$26.29
7359 Equipment Rental and Leasing, NEC		$4,179.84	$83.60
7372 Prepackaged Software		$879.41	$17.59
7374 Computer Processing and Data Preparation and Processing Services		$340,671.29	$6,813.42
7379 Computer Related Services, NEC		$263.74	$5.27
7389 Miscellaneous Business Services		$2,517.06	$50.35
Other		$2,536.94	$50.73
	Total for MAJOR GROUP 73	$352,362.78	$7,047.25

White - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services			
Other			$2,242.76	$44.86
		Total for MAJOR GROUP 76	$2,242.76	$44.86
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			$91,830.42	$1,836.61
		Total for MAJOR GROUP 79	$91,830.42	$1,836.61
MAJOR GROUP: 82	Educational Services			
8299 Schools and Educational Services NEC			$2,801.07	$56.02
		Total for MAJOR GROUP 82	$2,801.07	$56.02
MAJOR GROUP: 86	Membership Organizations			
Other			$688.13	$13.76
		Total for MAJOR GROUP 86	$688.13	$13.76
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			$13,052.68	$261.05
		Total for MAJOR GROUP 87	$13,052.68	$261.05
MAJOR GROUP: 89	Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$503,120.21	$10,062.40

White - General Recap

A	Agriculture, Forestry, And Fishing	$2,926.94	$58.54
C	Construction	$72,011.43	$1,440.23
D	Manufacturing	$35,384.72	$707.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,719.91	$1,854.42
F	Wholesale Trade	$56,505.99	$1,130.14
G	Retail Trade	$323,830.90	$6,476.64
H	Finance, Insurance, And Real Estate	$4,606.15	$92.12
I	Services	$503,120.21	$10,062.40
	Total for White - General	$1,091,106.25	$21,822.20

White Recap

A	Agriculture, Forestry, And Fishing	$58.54
C	Construction	$1,440.23
D	Manufacturing	$707.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,854.42
F	Wholesale Trade	$1,130.14
G	Retail Trade	$6,476.64
H	Finance, Insurance, And Real Estate	$92.12
I	Services	$10,062.40
	Total for White	$21,822.20

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

Returns Filed: September 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

White Lake - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$8,974.14	$179.48
	Total for MAJOR GROUP 17	$8,974.14	$179.48
	Total for DIVISION C	$8,974.14	$179.48
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,135.92	$22.72
2741	Miscellaneous Publishing	$115.00	$2.30
2754	Commercial Printing, Gravure	$17.94	$0.36
2759	Commercial Printing, NEC	$521.02	$10.42
Other		N/A	N/A
	Total for MAJOR GROUP 27	$3,059.88	$61.20
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$9,089.32	$181.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,413.50	$148.27
4813 Telephone Communications, Except Radiotelephone	$11,815.68	$236.32
4841 Cable and Other Pay Television Services	$6,088.50	$121.77
4899 Communications Services, NEC	$199.50	$3.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,519.68	$510.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$76,524.52	$1,530.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$988.65	$19.77
5045 Computers and Computer Peripheral Equipment and Software	$1,539.52	$30.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,693.00	$113.86
5091 Sporting and Recreational Goods and Supplies	$489.00	$9.78
5092 Toys and Hobby Goods and Supplies	$1,487.50	$29.75
5099 Durable Goods, NEC	$440.30	$8.81
Other	$17,592.18	$351.85
Total for MAJOR GROUP 50	$28,230.15	$564.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$674.84	$13.50
5136 Men's and Boys' Clothing and Furnishings	$132.59	$2.65
5199 Nondurable Goods, NEC	$3,835.59	$76.71
Other	$4,450.69	$89.01
Total for MAJOR GROUP 51	$9,093.71	$181.87
Total for DIVISION F	$37,323.86	$746.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$116,003.50	$2,320.07
Total for MAJOR GROUP 52	$116,003.50	$2,320.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,201.50	$224.03
5399 Miscellaneous General Merchandise Stores	$201.00	$4.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,471.50	$229.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$595.67	$11.91
Other	$112,001.62	$2,240.03
Total for MAJOR GROUP 54	$112,597.29	$2,251.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,600.53	$32.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,725.48	$34.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$953.03	$19.06
5621 Women's Clothing Stores	$538.42	$10.77
5632 Women's Accessory and Specialty Stores	$962.00	$19.24
5651 Family Clothing Stores	$2,360.68	$47.21
5661 Shoe Stores	$706.00	$14.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,676.13	$113.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	($346.52)	($6.93)

White Lake - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$285.11	$5.70
Other		$224.04	$4.48
	Total for MAJOR GROUP 57	$162.63	$3.25
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$36,694.46	$733.89
	Total for MAJOR GROUP 58	$36,694.46	$733.89
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,622.74	$32.46
5961 Catalog and Mail-Order Houses		$56,775.98	$1,135.52
5963 Direct Selling Establishments		$1,532.62	$30.65
5999 Miscellaneous Retail Stores, NEC		$5,294.95	$105.91
Other		$460.36	$9.20
	Total for MAJOR GROUP 59	$65,686.65	$1,313.74
	Total for DIVISION G	$350,017.64	$7,000.35
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$24,114.00	$482.28
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$14,981.63	$299.64
Other		$473.08	$9.46
	Total for MAJOR GROUP 72	$15,454.71	$309.10
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,112.13	$22.24
7359 Equipment Rental and Leasing, NEC		$1,358.00	$27.16
7372 Prepackaged Software		$7,085.25	$141.70
7374 Computer Processing and Data Preparation and Processing Services		$712.67	$14.25
7379 Computer Related Services, NEC		$2,585.34	$51.70
7389 Miscellaneous Business Services		$431.61	$8.64
Other		$2,649.99	$53.00
	Total for MAJOR GROUP 73	$15,934.99	$318.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			

White Lake - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$9,521.33	$190.43
	Total for MAJOR GROUP 87	$9,521.33	$190.43
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,846.00	$76.92
	Total for MAJOR GROUP 89	$3,846.00	$76.92
	Total for DIVISION I	$72,342.43	$1,446.86

White Lake - General Recap

C	Construction	$8,974.14	$179.48
D	Manufacturing	$9,089.32	$181.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,524.52	$1,530.50
F	Wholesale Trade	$37,323.86	$746.48
G	Retail Trade	$350,017.64	$7,000.35
H	Finance, Insurance, And Real Estate	$24,114.00	$482.28
I	Services	$72,342.43	$1,446.86
	Other	$449.30	$8.99
	Total for White Lake - General	$578,835.21	$11,576.74

White Lake - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$56,481.71	$564.81
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$56,481.71	$564.81
	Other	$702.00	$7.02
	Total for White Lake - Gross Receipts	$57,183.71	$571.83

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

Returns Filed: September 2026

White Lake Recap

		Taxable	Tax Due
C	Construction		$179.48
D	Manufacturing		$181.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,530.50
F	Wholesale Trade		$746.48
G	Retail Trade		$7,565.16
H	Finance, Insurance, And Real Estate		$482.28
I	Services		$1,446.86
	Other		$16.01
	Total for White Lake		$12,148.57

ITEMS OF NOTE:

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

White River - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,141.54	$322.83
Total for MAJOR GROUP 17	$16,141.54	$322.83
Total for DIVISION C	$16,141.54	$322.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$73.02	$1.47
2754 Commercial Printing, Gravure	$10.94	$0.22
2759 Commercial Printing, NEC	$477.74	$9.55
Other	$316.51	$6.33
Total for MAJOR GROUP 27	$878.21	$17.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$146.00	$2.92
Total for MAJOR GROUP 28	$146.00	$2.92
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$32,729.99	$654.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,091.35	$21.83
Total for MAJOR GROUP 42	$1,091.35	$21.83
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,149.03	$142.98
4813 Telephone Communications, Except Radiotelephone	$16,211.53	$324.23

White River - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$8,289.51	$165.79
4899 Communications Services, NEC	$91.36	$1.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,750.93	$635.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$84,089.83	$1,681.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,286.79	$85.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$576.00	$11.52
5092 Toys and Hobby Goods and Supplies	$3,236.00	$64.72
Other	$79,061.22	$1,581.21
Total for MAJOR GROUP 50	$87,160.01	$1,743.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$495.40	$9.91
5141 Groceries, General Line	$11,496.35	$229.93
5142 Packaged Frozen Foods	$339.00	$6.78
Other	$16,203.71	$324.07
Total for MAJOR GROUP 51	$28,534.46	$570.69
Total for DIVISION F	$115,694.47	$2,313.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$109,155.50	$2,183.11
Total for MAJOR GROUP 52	$109,155.50	$2,183.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,450.98	$209.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$175,699.50	$3,513.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$320,848.61	$6,416.97
5499 Miscellaneous Food Stores	$186.00	$3.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$321,194.51	$6,423.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$437.62	$8.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,719.23	$154.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$384.50	$7.69
5632 Women’s Accessory and Specialty Stores	$471.66	$9.44
5651 Family Clothing Stores	$1,766.50	$35.33
5699 Miscellaneous Apparel and Accessory Stores	$136.24	$2.72
Other	$560.00	$11.20
Total for MAJOR GROUP 56	$3,318.90	$66.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,275.47	$25.51
Other	$1,208.12	$24.16
Total for MAJOR GROUP 57	$2,483.59	$49.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,139.00	$22.78

White River - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$103,505.40	$2,070.13
5963 Direct Selling Establishments		$744.10	$14.88
5999 Miscellaneous Retail Stores, NEC		$9,039.31	$180.79
Other		$30,324.48	$606.50
	Total for MAJOR GROUP 59	$144,752.29	$2,895.08
	Total for DIVISION G	$780,516.15	$15,610.35
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$277.50	$5.55
Other		N/A	N/A
	Total for MAJOR GROUP 60	$561.50	$11.23
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,130.71	$82.61
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$491.75	$9.84
7342 Disinfecting and Pest Control Services		$653.00	$13.06
7359 Equipment Rental and Leasing, NEC		$620.00	$12.40
7372 Prepackaged Software		$16,151.73	$323.03
7374 Computer Processing and Data Preparation and Processing Services		$1,018.23	$20.36
7379 Computer Related Services, NEC		$147.45	$2.95
7389 Miscellaneous Business Services		$1,926.36	$38.53
Other		$5,284.43	$105.70
	Total for MAJOR GROUP 73	$26,292.95	$525.87
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,625.90	$32.52
	Total for MAJOR GROUP 87	$1,625.90	$32.52
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,519.00	$150.38
	Total for MAJOR GROUP 89	$7,519.00	$150.38
	Total for DIVISION I	$49,353.72	$987.09

		Taxable	Tax Due
White River - General *continued...*			
DIVISION: J	**Public Administration**		
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

White River - General Recap

C	Construction	$16,141.54	$322.83
D	Manufacturing	$32,729.99	$654.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,089.83	$1,681.80
F	Wholesale Trade	$115,694.47	$2,313.88
G	Retail Trade	$780,516.15	$15,610.35
H	Finance, Insurance, And Real Estate	$4,130.71	$82.61
I	Services	$49,353.72	$987.09
	Other	$2,878.10	$57.56
	Total for White River - General	$1,085,534.51	$21,710.73

White River Recap

C	Construction	$322.83
D	Manufacturing	$654.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,681.80
F	Wholesale Trade	$2,313.88
G	Retail Trade	$15,610.35
H	Finance, Insurance, And Real Estate	$82.61
I	Services	$987.09
	Other	$57.56
	Total for White River	$21,710.73

ITEMS OF NOTE:

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

Whitewood - General

		Taxable	Tax Due
DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
No SIC No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$8,758.87	$175.18
Other		N/A	N/A
	Total for MAJOR GROUP 07	$8,628.81	$172.58
	Total for DIVISION A	$8,628.81	$172.58
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$1,882.73	$37.66
Other		$19,045.16	$380.90
	Total for MAJOR GROUP 17	$20,927.89	$418.56
	Total for DIVISION C	$20,927.89	$418.56
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		($523.95)	($10.48)
	Total for MAJOR GROUP 20	($523.95)	($10.48)
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$226.56	$4.54
2721 Periodicals: Publishing, or Publishing and Printing		$233.45	$4.67
2741 Miscellaneous Publishing		$404.00	$8.08
2752 Commercial Printing, Lithographic		$114.00	$2.28
2754 Commercial Printing, Gravure		$281.69	$5.63
2759 Commercial Printing, NEC		$1,417.35	$28.35
Other		N/A	N/A
	Total for MAJOR GROUP 27	$2,788.05	$55.77
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$740.89	$14.82
	Total for MAJOR GROUP 28	$740.89	$14.82
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$22,136.80	$442.73

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$22,136.80	$442.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$66,988.50	$1,339.77
Total for MAJOR GROUP 36	$66,988.50	$1,339.77
MAJOR GROUP: 37 Transportation Equipment		
Other	$504.48	$10.09
Total for MAJOR GROUP 37	$504.48	$10.09
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$124,018.64	$2,480.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,373.55	$227.47
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,374.97	$247.50
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,446.00	$688.92
4813 Telephone Communications, Except Radiotelephone	$12,743.63	$254.89
4841 Cable and Other Pay Television Services	$23,478.40	$469.57
4899 Communications Services, NEC	$396.48	$7.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,093.51	$1,421.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$121,254.03	$2,425.09
Total for MAJOR GROUP 49	$121,254.03	$2,425.09
Total for DIVISION E	$205,130.80	$4,102.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,603.00	$32.06
5045 Computers and Computer Peripheral Equipment and Software	$5,388.44	$107.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,382.18	$147.64
5074 Plumbing and Heating Equipment and Supplies	$11,940.62	$238.81
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$25,828.64	$516.57
5091 Sporting and Recreational Goods and Supplies	$1,339.50	$26.79
5092 Toys and Hobby Goods and Supplies	$11,546.00	$230.92
5099 Durable Goods, NEC	$1,501.96	$30.04
Other	$150,046.29	$3,000.92
Total for MAJOR GROUP 50	$216,576.63	$4,331.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$910.76	$18.22
5136 Men's and Boys' Clothing and Furnishings	$901.94	$18.04
5137 Women's, Children's, and Infants' Clothing and Accessories	$317.10	$6.34
5139 Footwear	$530.44	$10.61
5141 Groceries, General Line	$3,256.89	$65.14
5142 Packaged Frozen Foods	$3,377.50	$67.55

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$154.00	$3.08
Other	$1,663.43	$33.27
Total for MAJOR GROUP 51	$11,112.06	$222.25
Total for DIVISION F	$227,688.69	$4,553.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$163,642.03	$3,272.84
5251 Hardware Stores	$3,249.08	$64.99
Other	$5,130.18	$102.60
Total for MAJOR GROUP 52	$172,021.29	$3,440.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$43,153.87	$863.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$43,609.87	$872.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,936.08	$38.72
Other	$259,777.77	$5,195.56
Total for MAJOR GROUP 54	$261,713.85	$5,234.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,394.21	$47.89
5541 Gasoline Service Station	$111,341.70	$2,226.83
Other	$1,517.72	$30.36
Total for MAJOR GROUP 55	$115,253.63	$2,305.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,403.39	$28.06
5632 Women’s Accessory and Specialty Stores	$987.95	$19.76
5651 Family Clothing Stores	$26,685.28	$533.71
5661 Shoe Stores	$1,408.71	$28.17
5699 Miscellaneous Apparel and Accessory Stores	$748.95	$14.98
Other	$509.50	$10.19
Total for MAJOR GROUP 56	$31,743.78	$634.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,862.59	$237.25
5719 Miscellaneous Homefurnishings Stores	$909.48	$18.19
5731 Radio, Television, and Consumer Electronics Stores	$1,693.50	$33.87
5734 Computer and Computer Software Stores	$125.95	$2.52
Other	$26,962.09	$539.24
Total for MAJOR GROUP 57	$41,553.61	$831.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$121,559.36	$2,431.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$125,406.36	$2,508.13
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$296.96	$5.94
5941 Sporting Goods Stores and Bicycle Shops	$1,597.89	$31.96
5943 Stationery Stores	$828.88	$16.58
5945 Hobby, Toy, and Game Stores	$1,259.03	$25.18
5961 Catalog and Mail-Order Houses	$211,547.55	$4,230.99
5963 Direct Selling Establishments	$4,135.73	$82.70
5999 Miscellaneous Retail Stores, NEC	$23,337.97	$466.77
Other	$7,135.93	$142.72
Total for MAJOR GROUP 59	$250,139.94	$5,002.84
Total for DIVISION G	$1,041,442.33	$20,828.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,274.50	$25.49
Total for MAJOR GROUP 64	$1,274.50	$25.49
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$65,647.64	$1,312.95
Total for MAJOR GROUP 65	$65,647.64	$1,312.95
Total for DIVISION H	$68,140.55	$1,362.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$532,470.08	$10,649.41
Total for MAJOR GROUP 70	$532,470.08	$10,649.41
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,753.66	$35.07
Other	$213.98	$4.28
Total for MAJOR GROUP 72	$1,967.64	$39.35
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,244.00	$124.88
7342 Disinfecting and Pest Control Services	$2,484.50	$49.69
7349 Building Cleaning and Maintenance Services, NEC	$7,403.58	$148.06
7359 Equipment Rental and Leasing, NEC	$4,013.54	$80.27
7371 Computer Programming Services	$2,049.30	$40.99
7372 Prepackaged Software	$23,758.32	$475.17
7374 Computer Processing and Data Preparation and Processing Services	$826.84	$16.54
7379 Computer Related Services, NEC	$1,147.48	$22.95
7382 Security Systems Services	$617.00	$12.34
7389 Miscellaneous Business Services	$4,220.82	$84.42
Other	$3,922.77	$78.46
Total for MAJOR GROUP 73	$56,688.15	$1,133.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7539 Automotive Repair Shops, NEC	$34,277.12	$685.54
Other	$64,059.13	$1,281.18
Total for MAJOR GROUP 75	$98,336.25	$1,966.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,503.73	$70.08
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,741.47	$74.83
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,332.63	$66.65
Total for MAJOR GROUP 79	$3,332.63	$66.65
MAJOR GROUP: 80 Health Services		
Other	$536.38	$10.73
Total for MAJOR GROUP 80	$536.38	$10.73
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$248.00	$4.96
Other	N/A	N/A
Total for MAJOR GROUP 82	$419.00	$8.38
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Whitewood - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713	Surveying Services	$3,674.19	$73.48
8721	Accounting, Auditing, and Bookkeeping Services	$12,972.92	$259.46
Other		$11,266.86	$225.34
	Total for MAJOR GROUP 87	$27,913.97	$558.28
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$26,222.25	$524.45
	Total for MAJOR GROUP 89	$26,222.25	$524.45
	Total for DIVISION I	$753,253.91	$15,065.09

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$8,628.81	$172.58
C	Construction	$20,927.89	$418.56
D	Manufacturing	$124,018.64	$2,480.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,130.80	$4,102.65
F	Wholesale Trade	$227,688.69	$4,553.76
G	Retail Trade	$1,041,442.33	$20,828.90
H	Finance, Insurance, And Real Estate	$68,140.55	$1,362.81
I	Services	$753,253.91	$15,065.09
	Other	$231.00	$4.62
	Total for Whitewood - General	$2,449,462.62	$48,989.35

Whitewood - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$211,903.30	$2,119.03

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$530,998.75	$5,309.99
	Total for MAJOR GROUP 70	$530,998.75	$5,309.99
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	$531,048.75	$5,310.49

Whitewood - Gross Receipts Recap

G	Retail Trade	$211,903.30	$2,119.03
I	Services	$531,048.75	$5,310.49
	Total for Whitewood - Gross Receipts	$742,952.05	$7,429.52

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

Returns Filed: September 2026

Whitewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$172.58
C	Construction		$418.56
D	Manufacturing		$2,480.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,102.65
F	Wholesale Trade		$4,553.76
G	Retail Trade		$22,947.93
H	Finance, Insurance, And Real Estate		$1,362.81
I	Services		$20,375.58
	Other		$4.62
	Total for Whitewood		$56,418.87

ITEMS OF NOTE:

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

Willow Lake - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$5,573.61	$111.48
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$420.25	$8.41
2731	Books: Publishing, or Publishing and Printing	$161.00	$3.22
2754	Commercial Printing, Gravure	$11.08	$0.22
2759	Commercial Printing, NEC	$918.19	$18.36
Other		$46.50	$0.93
	Total for MAJOR GROUP 27	$1,557.02	$31.14
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$13,175.17	$263.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$6,796.48	$135.93

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$6,796.48	$135.93
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,895.00	$77.90
4813 Telephone Communications, Except Radiotelephone	$10,075.10	$201.50
4841 Cable and Other Pay Television Services	$5,147.50	$102.95
4899 Communications Services, NEC	$31.91	$0.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,171.01	$383.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$67,018.24	$1,340.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$498.00	$9.96
5044 Office Equipment	$565.56	$11.31
5045 Computers and Computer Peripheral Equipment and Software	$597.10	$11.94
5099 Durable Goods, NEC	$977.42	$19.55
Other	$21,902.91	$438.06
Total for MAJOR GROUP 50	$24,540.99	$490.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$454.32	$9.09
Other	$15,657.79	$313.16
Total for MAJOR GROUP 51	$16,112.11	$322.25
Total for DIVISION F	$40,653.10	$813.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,112.67	$822.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$112,148.17	$2,242.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,072.55	$161.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,100.55	$162.01
MAJOR GROUP: 54 Food Stores		
Other	$81,653.34	$1,633.07
Total for MAJOR GROUP 54	$81,653.34	$1,633.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,731.80	$54.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,747.80	$54.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$377.90	$7.56
5651 Family Clothing Stores	$1,210.44	$24.21
5661 Shoe Stores	$344.02	$6.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,191.36	$43.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$166.00	$3.32
Other	$2,019.87	$40.40
Total for MAJOR GROUP 57	$2,185.87	$43.72
MAJOR GROUP: 58 Eating And Drinking Places		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$30,809.25	$616.19
Total for MAJOR GROUP 58	$30,809.25	$616.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$163.00	$3.26
5961 Catalog and Mail-Order Houses	$49,676.16	$993.55
5963 Direct Selling Establishments	$1,790.18	$35.80
5999 Miscellaneous Retail Stores, NEC	$2,895.11	$57.90
Other	$2,083.97	$41.68
Total for MAJOR GROUP 59	$56,608.42	$1,132.19
Total for DIVISION G	$296,444.76	$5,928.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,545.02	$130.90
Total for MAJOR GROUP 72	$6,545.02	$130.90
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,495.83	$49.91
7349 Building Cleaning and Maintenance Services, NEC	$2,095.00	$41.90
7359 Equipment Rental and Leasing, NEC	$441.29	$8.83
7372 Prepackaged Software	$9,031.37	$180.63
7374 Computer Processing and Data Preparation and Processing Services	$38,260.54	$765.21
7379 Computer Related Services, NEC	$1,538.88	$30.78
7389 Miscellaneous Business Services	$1,305.71	$26.10
Other	$770.57	$15.41
Total for MAJOR GROUP 73	$55,939.19	$1,118.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$11,198.17	$223.96
Total for MAJOR GROUP 87	$11,198.17	$223.96
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,924.00	$98.48

Willow Lake - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	$4,924.00	$98.48
	Total for DIVISION I	$88,384.00	$1,767.66

Willow Lake - General Recap

C	Construction	$5,573.61	$111.48
D	Manufacturing	$13,175.17	$263.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,018.24	$1,340.37
F	Wholesale Trade	$40,653.10	$813.07
G	Retail Trade	$296,444.76	$5,928.92
I	Services	$88,384.00	$1,767.66
	Other	$1,540.37	$30.81
	Total for Willow Lake - General	$512,789.25	$10,255.82

Willow Lake Recap

C	Construction	$111.48
D	Manufacturing	$263.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,340.37
F	Wholesale Trade	$813.07
G	Retail Trade	$5,928.92
I	Services	$1,767.66
	Other	$30.81
	Total for Willow Lake	$10,255.82

ITEMS OF NOTE:

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

Wilmot - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$12,584.76	$251.70
	Total for MAJOR GROUP 17	$12,584.76	$251.70
	Total for DIVISION C	$12,609.76	$252.20
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$887.91	$17.76
2754	Commercial Printing, Gravure	$23.98	$0.48
2759	Commercial Printing, NEC	$1,104.25	$22.09
Other		$544.36	$10.89
	Total for MAJOR GROUP 27	$2,560.50	$51.22
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$11,492.22	$229.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$8,048.50	$160.97
	Total for MAJOR GROUP 42	$8,048.50	$160.97
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$2,386.00	$47.72
4813	Telephone Communications, Except Radiotelephone	$10,818.66	$216.37
4841	Cable and Other Pay Television Services	$12,943.50	$258.87
4899	Communications Services, NEC	$23.99	$0.48
Other		N/A	N/A
	Total for MAJOR GROUP 48	$26,174.65	$523.49
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$183,661.15	$3,673.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,159.01	$63.18
5085 Industrial Supplies	$773.61	$15.47
5092 Toys and Hobby Goods and Supplies	$1,998.00	$39.96
Other	$20,627.22	$412.55
Total for MAJOR GROUP 50	$26,557.84	$531.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$496.15	$9.92
5137 Women's, Children's, and Infants' Clothing and Accessories	$424.47	$8.49
5142 Packaged Frozen Foods	$404.50	$8.09
5191 Farm Supplies	$18,330.47	$366.61
Other	$1,249.72	$25.00
Total for MAJOR GROUP 51	$20,905.31	$418.11
Total for DIVISION F	$47,463.15	$949.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,749.59	$1,174.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$71,190.52	$1,423.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,612.58	$172.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,956.08	$179.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,870.90	$37.42
Other	$38,817.52	$776.35
Total for MAJOR GROUP 54	$40,688.42	$813.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$83,019.12	$1,660.37
Total for MAJOR GROUP 55	$83,019.12	$1,660.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$808.50	$16.17
5651 Family Clothing Stores	$3,989.50	$79.79
5661 Shoe Stores	$1,140.00	$22.80
5699 Miscellaneous Apparel and Accessory Stores	$744.86	$14.90
Other	$419.59	$8.39
Total for MAJOR GROUP 56	$7,102.45	$142.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$418.74	$8.37
5734 Computer and Computer Software Stores	$798.50	$15.97
Other	$24,115.01	$482.30
Total for MAJOR GROUP 57	$25,332.25	$506.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$13,124.95	$262.50
Total for MAJOR GROUP 58	$13,124.95	$262.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,571.40	$31.43
5942 Book Stores	$318.99	$6.38
5943 Stationery Stores	$1,018.41	$20.37
5961 Catalog and Mail-Order Houses	$66,344.48	$1,326.88
5963 Direct Selling Establishments	$2,684.79	$53.71
5999 Miscellaneous Retail Stores, NEC	$6,560.57	$131.21
Other	$5,350.43	$107.00

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$83,849.07	$1,676.98
Total for DIVISION G	$333,262.86	$6,665.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,925.32	$258.51
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,025.32	$260.51
Total for DIVISION H	$31,334.84	$626.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,088.60	$21.77
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,540.28	$30.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$645.77	$12.91
7371 Computer Programming Services	$3,142.00	$62.84
7372 Prepackaged Software	$9,765.27	$195.31
7374 Computer Processing and Data Preparation and Processing Services	$641.65	$12.83
7379 Computer Related Services, NEC	$430.29	$8.61
7389 Miscellaneous Business Services	$1,240.95	$24.82
Other	$3,216.03	$64.32
Total for MAJOR GROUP 73	$19,081.96	$381.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,328.05	$26.56
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,086.19	$41.72
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,697.15	$33.94
Total for MAJOR GROUP 87	$1,697.15	$33.94
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,396.50	$147.93
Total for MAJOR GROUP 89	$7,396.50	$147.93
Total for DIVISION I	$91,883.30	$1,837.66

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

Returns Filed: September 2026

Wilmot - General Recap

		Taxable	Tax Due
C	Construction	$12,609.76	$252.20
D	Manufacturing	$11,492.22	$229.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,661.15	$3,673.22
F	Wholesale Trade	$47,463.15	$949.27
G	Retail Trade	$333,262.86	$6,665.24
H	Finance, Insurance, And Real Estate	$31,334.84	$626.70
I	Services	$91,883.30	$1,837.66
	Other	$30,915.15	$618.30
	Total for Wilmot - General	$742,622.43	$14,852.44

Wilmot Recap

		Tax Due
C	Construction	$252.20
D	Manufacturing	$229.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,673.22
F	Wholesale Trade	$949.27
G	Retail Trade	$6,665.24
H	Finance, Insurance, And Real Estate	$626.70
I	Services	$1,837.66
	Other	$618.30
	Total for Wilmot	$14,852.44

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

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,410.19	$148.21
Other	$3,473.74	$69.48
Total for MAJOR GROUP 07	$10,883.93	$217.69
Total for DIVISION A	$14,490.35	$289.82
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$14,730.67	$294.62
Total for MAJOR GROUP 16	$14,730.67	$294.62
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$14,856.50	$297.13
Other	$68,187.97	$1,363.77
Total for MAJOR GROUP 17	$83,044.47	$1,660.90
Total for DIVISION C	$97,775.14	$1,955.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$6,598.50	$131.97
Other	$195,870.17	$3,917.40
Total for MAJOR GROUP 20	$202,468.67	$4,049.37
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,502.61	$50.05
Total for MAJOR GROUP 23	$2,502.61	$50.05
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,122.45	$22.45
Total for MAJOR GROUP 24	$1,122.45	$22.45
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,642.68	$52.85
2721 Periodicals: Publishing, or Publishing and Printing	$500.17	$10.00
2741 Miscellaneous Publishing	$590.50	$11.81
2754 Commercial Printing, Gravure	$1,258.13	$25.16
2759 Commercial Printing, NEC	$7,890.57	$157.82
Other	$2,233.00	$44.66
Total for MAJOR GROUP 27	$15,115.05	$302.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,658.48	$153.17
Total for MAJOR GROUP 28	$7,658.48	$153.17
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$61,431.00	$1,228.62
Total for MAJOR GROUP 32	$61,431.00	$1,228.62
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$85,774.60	$1,715.50
Total for MAJOR GROUP 35	$85,774.60	$1,715.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,057.07	$161.14
Total for MAJOR GROUP 37	$8,057.07	$161.14
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$611.74	$12.23
Total for MAJOR GROUP 38	$611.74	$12.23
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$667.00	$13.34
Other	$5,844.50	$116.89
Total for MAJOR GROUP 39	$6,511.50	$130.23
Total for DIVISION D	$393,403.98	$7,868.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,221.00	$84.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,065.46	$161.31
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,124.01	$1,302.48
4813 Telephone Communications, Except Radiotelephone	$108,837.63	$2,176.76
4841 Cable and Other Pay Television Services	$37,186.00	$743.72
4899 Communications Services, NEC	$928.98	$18.58
Other	$58.45	$1.17
Total for MAJOR GROUP 48	$212,135.07	$4,242.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$395,329.48	$7,906.59
Total for MAJOR GROUP 49	$395,329.48	$7,906.59
Total for DIVISION E	$616,432.01	$12,328.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,080.38	$41.61
5013 Motor Vehicle Supplies and New Parts	$2,500.74	$50.01
5044 Office Equipment	$20,898.62	$417.99
5045 Computers and Computer Peripheral Equipment and Software	$9,732.63	$194.65
5046 Commercial Equipment, NEC	$45,115.22	$902.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,557.40	$271.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$130,446.98	$2,608.94
5064 Electrical Appliances, Television and Radio Sets	$76.92	$1.54
5065 Electronic Parts and Equipment, NEC	$6,519.00	$130.38

	Taxable	Tax Due
Winner - General *continued...*		
DIVISION: F Wholesale Trade *continued...*		
5072 Hardware	$7,226.09	$144.53
5074 Plumbing and Heating Equipment and Supplies	$34,884.89	$697.70
5083 Farm and Garden Machinery and Equipment	$1,258.06	$25.16
5084 Industrial Machinery and Equipment	$23,985.80	$479.72
5085 Industrial Supplies	$6,055.95	$121.12
5087 Service Establishment Equipment and Supplies	$6,387.26	$127.75
5091 Sporting and Recreational Goods and Supplies	$1,157.69	$23.15
5092 Toys and Hobby Goods and Supplies	$10,816.40	$216.33
5099 Durable Goods, NEC	$8,398.98	$167.98
Other	$31,263.14	$625.27
Total for MAJOR GROUP 50	$362,362.15	$7,247.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$28,837.54	$576.75
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,496.85	$69.94
5136 Men's and Boys' Clothing and Furnishings	$1,518.07	$30.36
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,403.45	$28.07
5139 Footwear	$1,505.45	$30.11
5141 Groceries, General Line	$25,313.93	$506.28
5142 Packaged Frozen Foods	$5,838.95	$116.78
5149 Groceries and Related Products, NEC	$833.86	$16.67
5191 Farm Supplies	$188,347.35	$3,766.95
5199 Nondurable Goods, NEC	$2,627.68	$52.55
Other	$8,249.09	$164.97
Total for MAJOR GROUP 51	$267,972.22	$5,359.43
Total for DIVISION F	$630,334.37	$12,606.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$155,305.06	$3,106.10
5251 Hardware Stores	$257,823.21	$5,156.47
Other	$6,336.58	$126.74
Total for MAJOR GROUP 52	$419,464.85	$8,389.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$62,412.82	$1,248.26
5331 Variety Stores	$390,045.48	$7,800.91
5399 Miscellaneous General Merchandise Stores	$793,821.75	$15,876.44
Total for MAJOR GROUP 53	$1,246,280.05	$24,925.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$744,917.28	$14,898.35
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,680.90	$33.62
5499 Miscellaneous Food Stores	$6,631.57	$132.64
Other	$14,748.53	$294.98
Total for MAJOR GROUP 54	$767,978.28	$15,359.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$319,789.70	$6,395.79
5531 Auto and Home Supply Stores	$154,413.01	$3,088.27
5541 Gasoline Service Station	$361,463.88	$7,229.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$846,920.20	$16,938.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$919.18	$18.38
5621 Women's Clothing Stores	$4,263.98	$85.28
5632 Women's Accessory and Specialty Stores	$3,056.00	$61.12
5651 Family Clothing Stores	$9,973.90	$199.48
5661 Shoe Stores	$26,206.64	$524.13
5699 Miscellaneous Apparel and Accessory Stores	$1,145.74	$22.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$46,510.44	$930.21

Winner - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$6,168.99	$123.38
5722 Household Appliance Stores		$58,966.40	$1,179.33
5731 Radio, Television, and Consumer Electronics Stores		$2,171.48	$43.43
5734 Computer and Computer Software Stores		$8,140.11	$162.80
Other		$27,741.86	$554.84
	Total for MAJOR GROUP 57	$103,188.84	$2,063.78
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$701,249.39	$14,024.98
5813 Drinking Places		$84,313.68	$1,686.28
	Total for MAJOR GROUP 58	$785,563.07	$15,711.26
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$26,843.19	$536.86
5941 Sporting Goods Stores and Bicycle Shops		$82,691.99	$1,653.83
5942 Book Stores		$1,769.74	$35.40
5943 Stationery Stores		$321.50	$6.43
5945 Hobby, Toy, and Game Stores		$3,457.43	$69.15
5949 Sewing, Needlework, and Piece Goods Stores		$813.43	$16.27
5961 Catalog and Mail-Order Houses		$534,071.17	$10,681.45
5963 Direct Selling Establishments		$9,436.94	$188.74
5999 Miscellaneous Retail Stores, NEC		$118,820.71	$2,376.43
Other		$44,832.72	$896.67
	Total for MAJOR GROUP 59	$823,058.82	$16,461.23
	Total for DIVISION G	$5,038,964.55	$100,779.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$355.71	$7.11
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,076.21	$21.52
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$12,053.74	$241.07
	Total for MAJOR GROUP 61	$12,053.74	$241.07
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$54,795.24	$1,095.91
	Total for MAJOR GROUP 65	$54,795.24	$1,095.91
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$15,870.69	$317.41
	Total for MAJOR GROUP 67	$15,870.69	$317.41
	Total for DIVISION H	$86,616.36	$1,732.32
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$33,616.43	$672.33
7299 Miscellaneous Personal Services, NEC		$9,271.50	$185.43
Other		$28,872.02	$577.45

Winner - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$71,759.95	$1,435.21
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$915.64	$18.31
7342 Disinfecting and Pest Control Services	$5,265.39	$105.31
7359 Equipment Rental and Leasing, NEC	$61,223.24	$1,224.46
7371 Computer Programming Services	$7,631.15	$152.62
7372 Prepackaged Software	$56,407.81	$1,128.16
7373 Computer Integrated Systems Design	$504.60	$10.09
7374 Computer Processing and Data Preparation and Processing Services	$12,611.98	$252.24
7378 Computer Maintenance and Repair	$14,241.84	$284.84
7379 Computer Related Services, NEC	$2,657.21	$53.14
7381 Detective, Guard, and Armored Car Services	$1,491.17	$29.82
7382 Security Systems Services	$519.25	$10.39
7389 Miscellaneous Business Services	$30,032.48	$600.65
Other	$7,325.92	$146.52
Total for MAJOR GROUP 73	$200,827.68	$4,016.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$90,262.88	$1,805.26
Other	$110,362.41	$2,207.25
Total for MAJOR GROUP 75	$200,625.29	$4,012.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$39,599.30	$791.99
Other	$21,846.11	$436.92
Total for MAJOR GROUP 76	$61,445.41	$1,228.91
MAJOR GROUP: 78 Motion Pictures		
Other	$9,318.37	$186.37
Total for MAJOR GROUP 78	$9,318.37	$186.37
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$5,056.38	$101.13
7999 Amusement and Recreation Services, NEC	$97,587.81	$1,951.76
Other	$3,046.34	$60.93
Total for MAJOR GROUP 79	$105,690.53	$2,113.82
MAJOR GROUP: 80 Health Services		
Other	$16,090.21	$321.80
Total for MAJOR GROUP 80	$16,090.21	$321.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,268.97	$725.38
Total for MAJOR GROUP 81	$36,268.97	$725.38
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$21,264.54	$425.30
Other	$252.80	$5.06
Total for MAJOR GROUP 82	$21,517.34	$430.36
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$350.79	$7.02
Total for MAJOR GROUP 86	$350.79	$7.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,948.67	$118.97
8721 Accounting, Auditing, and Bookkeeping Services	$79,725.41	$1,594.50
8734 Testing Laboratories	$4,904.75	$98.09
8741 Management Services	$187.50	$3.75
8742 Management Consulting Services	$1,387.16	$27.74
Other	$574.00	$11.48
Total for MAJOR GROUP 87	$92,727.49	$1,854.53
MAJOR GROUP: 88 Private Households		

		Taxable	Tax Due
Winner - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$35,226.00	$704.52
	Total for MAJOR GROUP 89	$35,226.00	$704.52
	Total for DIVISION I	$894,846.16	$17,896.94

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$14,490.35	$289.82
C	Construction	$97,775.14	$1,955.52
D	Manufacturing	$393,403.98	$7,868.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$616,432.01	$12,328.65
F	Wholesale Trade	$630,334.37	$12,606.70
G	Retail Trade	$5,038,964.55	$100,779.40
H	Finance, Insurance, And Real Estate	$86,616.36	$1,732.32
I	Services	$894,846.16	$17,896.94
	Total for Winner - General	$7,772,862.92	$155,457.43

Winner - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		$22,902.63	$229.03
	Total for MAJOR GROUP 53	$22,902.63	$229.03
MAJOR GROUP: 54 Food Stores			
Other		$49,053.84	$490.54
	Total for MAJOR GROUP 54	$49,053.84	$490.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$609,546.07	$6,095.47
5813 Drinking Places		$83,191.04	$831.91
	Total for MAJOR GROUP 58	$692,737.11	$6,927.38
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$1,096.77	$10.97
	Total for MAJOR GROUP 59	$1,096.77	$10.97
	Total for DIVISION G	$887,176.63	$8,871.78
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			

Winner - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$55,046.98	$550.48

Winner - Gross Receipts Recap

G	Retail Trade	$887,176.63	$8,871.78
I	Services	$55,046.98	$550.48
	Other	$10,658.00	$106.58
	Total for Winner - Gross Receipts	$952,881.61	$9,528.84

Winner Recap

A	Agriculture, Forestry, And Fishing	$289.82
C	Construction	$1,955.52
D	Manufacturing	$7,868.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,328.65
F	Wholesale Trade	$12,606.70
G	Retail Trade	$109,651.18
H	Finance, Insurance, And Real Estate	$1,732.32
I	Services	$18,447.42
	Other	$106.58
	Total for Winner	$164,986.27

ITEMS OF NOTE:

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

Witten - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$178.19	$3.56
Total for MAJOR GROUP 27	$178.19	$3.56
Total for DIVISION D	$254.69	$5.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$425.00	$8.50
4841 Cable and Other Pay Television Services	$971.50	$19.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,191.00	$43.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,900.83	$238.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$904.33	$18.08
Total for MAJOR GROUP 51	$904.33	$18.08
Total for DIVISION F	$922.27	$18.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$265.00	$5.30
Total for MAJOR GROUP 53	$265.00	$5.30
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Witten - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$6,610.19	$132.21
5999 Miscellaneous Retail Stores, NEC		$6,807.19	$136.15
Other		N/A	N/A
	Total for MAJOR GROUP 59	$13,988.45	$279.78
	Total for DIVISION G	$15,788.82	$315.78
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$4,065.15	$81.30
Other		$1,335.61	$26.72
	Total for MAJOR GROUP 73	$5,400.76	$108.02
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$18,902.25	$378.05

Witten - General Recap

D	Manufacturing	$254.69	$5.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,900.83	$238.01
F	Wholesale Trade	$922.27	$18.44
G	Retail Trade	$15,788.82	$315.78
I	Services	$18,902.25	$378.05
	Other	$271.93	$5.44
	Total for Witten - General	$48,040.79	$960.81

Witten Recap

D	Manufacturing	$5.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$238.01
F	Wholesale Trade	$18.44
G	Retail Trade	$315.78
I	Services	$378.05
	Other	$5.44
	Total for Witten	$960.81

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

Returns Filed: September 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Wolsey - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$13,690.35	$273.80
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$85,518.09	$1,710.37
	Total for MAJOR GROUP 17	$85,518.09	$1,710.37
	Total for DIVISION C	$85,519.52	$1,710.40
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,040.00	$40.80
	Total for MAJOR GROUP 20	$2,040.00	$40.80
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$472.50	$9.45
	Total for MAJOR GROUP 23	$472.50	$9.45
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$20.60	$0.41
2759 Commercial Printing, NEC		$235.18	$4.70
Other		$1,848.64	$36.97
	Total for MAJOR GROUP 27	$2,104.42	$42.08
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$6,944.00	$138.88
	Total for MAJOR GROUP 30	$6,944.00	$138.88
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$45,812.30	$916.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$5,024.06	$100.48
Total for MAJOR GROUP 42	$5,024.06	$100.48
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,381.50	$207.63
4813 Telephone Communications, Except Radiotelephone	$9,804.46	$196.09
4841 Cable and Other Pay Television Services	$12,466.58	$249.33
4899 Communications Services, NEC	$94.50	$1.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,752.54	$655.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$156,112.79	$3,122.25
Total for MAJOR GROUP 49	$156,112.79	$3,122.25
Total for DIVISION E	$473,599.89	$9,471.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,405.51	$28.11
5074 Plumbing and Heating Equipment and Supplies	$69,494.46	$1,389.89
5092 Toys and Hobby Goods and Supplies	$1,329.50	$26.59
Other	$18,260.97	$365.22
Total for MAJOR GROUP 50	$90,490.44	$1,809.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$553.98	$11.08
5141 Groceries, General Line	$1,467.99	$29.36
5142 Packaged Frozen Foods	$390.00	$7.80
Other	$17,573.79	$351.47
Total for MAJOR GROUP 51	$19,985.76	$399.71
Total for DIVISION F	$110,476.20	$2,209.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,233.40	$424.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,443.90	$428.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$299.46	$5.99
Other	$286,566.77	$5,731.34
Total for MAJOR GROUP 54	$286,866.23	$5,737.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,476.46	$29.53
Other	$725.76	$14.52
Total for MAJOR GROUP 55	$2,202.22	$44.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$485.00	$9.70
5621 Women's Clothing Stores	$1,452.97	$29.06
5632 Women's Accessory and Specialty Stores	$514.09	$10.28
5651 Family Clothing Stores	$2,169.45	$43.39
5661 Shoe Stores	$1,049.60	$20.99
5699 Miscellaneous Apparel and Accessory Stores	$202.00	$4.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,978.11	$119.56

Wolsey - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$892.97	$17.86
Other		$6,015.47	$120.31
	Total for MAJOR GROUP 57	$6,908.44	$138.17
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$37,000.93	$740.02
	Total for MAJOR GROUP 58	$37,000.93	$740.02
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,661.00	$73.22
5961 Catalog and Mail-Order Houses		$79,269.87	$1,585.40
5963 Direct Selling Establishments		$558.03	$11.16
5999 Miscellaneous Retail Stores, NEC		$9,417.71	$188.35
Other		$2,878.66	$57.58
	Total for MAJOR GROUP 59	$95,785.27	$1,915.71
	Total for DIVISION G	$456,591.60	$9,131.85
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,240.92	$64.82
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$19,130.57	$382.61
	Total for MAJOR GROUP 72	$19,130.57	$382.61
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$114.50	$2.29
7342 Disinfecting and Pest Control Services		$5,079.84	$101.59
7359 Equipment Rental and Leasing, NEC		$4,562.00	$91.24
7372 Prepackaged Software		$10,492.00	$209.84
7374 Computer Processing and Data Preparation and Processing Services		$1,781.66	$35.63
7379 Computer Related Services, NEC		$349.99	$7.00
7389 Miscellaneous Business Services		$7,694.87	$153.89
Other		$2,764.21	$55.28
	Total for MAJOR GROUP 73	$32,839.07	$656.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

Wolsey - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$5,513.43	$110.27
	Total for MAJOR GROUP 87	$5,513.43	$110.27
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,374.00	$167.48
	Total for MAJOR GROUP 89	$8,374.00	$167.48
	Total for DIVISION I	$91,691.81	$1,833.82

Wolsey - General Recap

A	Agriculture, Forestry, And Fishing	$13,690.35	$273.80
C	Construction	$85,519.52	$1,710.40
D	Manufacturing	$45,812.30	$916.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$473,599.89	$9,471.99
F	Wholesale Trade	$110,476.20	$2,209.52
G	Retail Trade	$456,591.60	$9,131.85
H	Finance, Insurance, And Real Estate	$3,240.92	$64.82
I	Services	$91,691.81	$1,833.82
	Total for Wolsey - General	$1,280,622.59	$25,612.43

Wolsey Recap

A	Agriculture, Forestry, And Fishing	$273.80
C	Construction	$1,710.40
D	Manufacturing	$916.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,471.99
F	Wholesale Trade	$2,209.52
G	Retail Trade	$9,131.85
H	Finance, Insurance, And Real Estate	$64.82
I	Services	$1,833.82
	Total for Wolsey	$25,612.43

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

Returns Filed: September 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$189.66	$3.79
Total for MAJOR GROUP 27	$189.66	$3.79
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$438.66	$8.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$950.00	$19.00
4841 Cable and Other Pay Television Services	$2,392.00	$47.84
Other	$1,079.00	$21.58
Total for MAJOR GROUP 48	$4,421.00	$88.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,772.50	$215.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$213.87	$4.28
Other	$930.48	$18.61
Total for MAJOR GROUP 50	$1,144.35	$22.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,878.44	$117.57
Total for MAJOR GROUP 51	$5,878.44	$117.57
Total for DIVISION F	$7,022.79	$140.46
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$930.00	$18.60
Total for MAJOR GROUP 53	$930.00	$18.60
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$509.00	$10.18
Total for MAJOR GROUP 56	$509.00	$10.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$10,029.92	$200.60
5999 Miscellaneous Retail Stores, NEC	$1,679.54	$33.60
Other	$246.39	$4.93
Total for MAJOR GROUP 59	$11,955.85	$239.13
Total for DIVISION G	$24,088.57	$481.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Wood - General *continued...*

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

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

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,193.30	$23.87
Other	$1,655.57	$33.12
Total for MAJOR GROUP 73	$2,848.87	$56.99
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,052.95	$101.07

Wood - General Recap

		Taxable	Tax Due
D	Manufacturing	$438.66	$8.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,772.50	$215.45
F	Wholesale Trade	$7,022.79	$140.46
G	Retail Trade	$24,088.57	$481.78
I	Services	$5,052.95	$101.07
	Other	$14.00	$0.28
	Total for Wood - General	$47,389.47	$947.81

Wood Recap

		Tax Due
D	Manufacturing	$8.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$215.45
F	Wholesale Trade	$140.46
G	Retail Trade	$481.78
I	Services	$101.07
	Other	$0.28
	Total for Wood	$947.81

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

Returns Filed: September 2026

	Taxable	Tax Due

ITEMS OF NOTE:

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

Woonsocket - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$2,050.02	$41.00
Other		$5,998.03	$119.97
	Total for MAJOR GROUP 17	$8,048.05	$160.97
	Total for DIVISION C	$13,786.34	$275.74
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$21,581.75	$431.64
	Total for MAJOR GROUP 23	$21,581.75	$431.64
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$21,952.14	$439.04
	Total for MAJOR GROUP 24	$21,952.14	$439.04
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$785.25	$15.70
2721	Periodicals: Publishing, or Publishing and Printing	$242.61	$4.85
2741	Miscellaneous Publishing	$629.50	$12.59
2752	Commercial Printing, Lithographic	$764.23	$15.28
2754	Commercial Printing, Gravure	$93.23	$1.86
2759	Commercial Printing, NEC	$608.82	$12.17
Other		N/A	N/A
	Total for MAJOR GROUP 27	$3,209.64	$64.17
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$4,044.43	$80.89
	Total for MAJOR GROUP 34	$4,044.43	$80.89
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$76,335.70	$1,526.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$901.70	$18.03
Total for MAJOR GROUP 42	$901.70	$18.03
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,062.36	$221.25
4813 Telephone Communications, Except Radiotelephone	$43,519.93	$870.40
4841 Cable and Other Pay Television Services	$10,567.46	$211.35
4899 Communications Services, NEC	$356.99	$7.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,508.24	$1,310.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$110,140.29	$2,202.81
Total for MAJOR GROUP 49	$110,140.29	$2,202.81
Total for DIVISION E	$177,773.84	$3,555.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$16,878.00	$337.56
5044 Office Equipment	$1,356.40	$27.13
5045 Computers and Computer Peripheral Equipment and Software	$1,319.12	$26.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,445.66	$48.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$65,330.38	$1,306.61
5074 Plumbing and Heating Equipment and Supplies	$21,586.43	$431.73
5092 Toys and Hobby Goods and Supplies	$2,102.92	$42.06
5099 Durable Goods, NEC	$4,211.68	$84.23
Other	$23,547.84	$470.96
Total for MAJOR GROUP 50	$138,778.43	$2,775.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$688.63	$13.77
5137 Women's, Children's, and Infants' Clothing and Accessories	$8,427.00	$168.54
5142 Packaged Frozen Foods	$295.00	$5.90
5199 Nondurable Goods, NEC	$3,809.35	$76.19
Other	$21,608.07	$432.16
Total for MAJOR GROUP 51	$34,828.05	$696.56
Total for DIVISION F	$173,606.48	$3,472.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Woonsocket - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5211 Lumber and Other Building Materials Dealers		$89,398.27	$1,787.97
5251 Hardware Stores		$508.61	$10.17
	Total for MAJOR GROUP 52	$89,906.88	$1,798.14
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$34,986.61	$699.73
5399 Miscellaneous General Merchandise Stores		$690.01	$13.80
Other		N/A	N/A
	Total for MAJOR GROUP 53	$36,401.62	$728.03
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$179,891.65	$3,597.83
5499 Miscellaneous Food Stores		$1,311.11	$26.22
Other		$505.80	$10.12
	Total for MAJOR GROUP 54	$181,708.56	$3,634.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$3,156.08	$63.13
Other		N/A	N/A
	Total for MAJOR GROUP 55	$3,248.49	$64.98
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$715.75	$14.31
5632 Women’s Accessory and Specialty Stores		$1,379.88	$27.60
5651 Family Clothing Stores		$4,632.33	$92.65
5661 Shoe Stores		$1,048.46	$20.97
5699 Miscellaneous Apparel and Accessory Stores		$448.69	$8.97
Other		N/A	N/A
	Total for MAJOR GROUP 56	$8,274.11	$165.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5722 Household Appliance Stores		$8,837.60	$176.75
5731 Radio, Television, and Consumer Electronics Stores		$1,545.48	$30.91
5734 Computer and Computer Software Stores		$2,215.31	$44.31
Other		$9,378.21	$187.57
	Total for MAJOR GROUP 57	$21,976.60	$439.54
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$52,556.24	$1,051.13
	Total for MAJOR GROUP 58	$52,556.24	$1,051.13
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,128.50	$62.57
5945 Hobby, Toy, and Game Stores		$235.63	$4.71
5961 Catalog and Mail-Order Houses		$116,490.90	$2,329.84
5963 Direct Selling Establishments		$31,831.53	$636.62
5999 Miscellaneous Retail Stores, NEC		$40,614.76	$812.30
Other		$15,261.43	$305.23
	Total for MAJOR GROUP 59	$207,562.75	$4,151.27
	Total for DIVISION G	$601,635.25	$12,032.74
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$114.55	$2.29
Total for MAJOR GROUP 67	$114.55	$2.29
Total for DIVISION H	$4,467.79	$89.35
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$10,956.84	$219.14
7231 Beauty Shops	$7,980.02	$159.60
7299 Miscellaneous Personal Services, NEC	$12,329.58	$246.59
Other	N/A	N/A
Total for MAJOR GROUP 72	$32,744.44	$654.89
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,043.50	$40.87
7359 Equipment Rental and Leasing, NEC	$2,065.80	$41.31
7372 Prepackaged Software	$15,701.32	$314.02
7374 Computer Processing and Data Preparation and Processing Services	$2,439.24	$48.78
7379 Computer Related Services, NEC	$2,859.81	$57.20
7382 Security Systems Services	$1,760.50	$35.21
7389 Miscellaneous Business Services	$7,800.85	$156.02
Other	$14,350.64	$287.01
Total for MAJOR GROUP 73	$49,021.66	$980.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$6,561.58	$131.23
Other	$12,110.31	$242.21
Total for MAJOR GROUP 75	$18,671.89	$373.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$15,799.07	$315.98
Total for MAJOR GROUP 76	$15,799.07	$315.98
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$818.63	$16.37
Total for MAJOR GROUP 80	$818.63	$16.37
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$133,493.55	$2,669.87
8721 Accounting, Auditing, and Bookkeeping Services	$2,109.58	$42.19
Other	$457.00	$9.14
Total for MAJOR GROUP 87	$136,060.13	$2,721.20
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,129.50	$142.59
Total for MAJOR GROUP 89	$7,129.50	$142.59
Total for DIVISION I	$262,841.84	$5,256.83

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

Returns Filed: September 2026

Woonsocket - General Recap

		Taxable	Tax Due
C	Construction	$13,786.34	$275.74
D	Manufacturing	$76,335.70	$1,526.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,773.84	$3,555.48
F	Wholesale Trade	$173,606.48	$3,472.13
G	Retail Trade	$601,635.25	$12,032.74
H	Finance, Insurance, And Real Estate	$4,467.79	$89.35
I	Services	$262,841.84	$5,256.83
	Other	$33.00	$0.66
	Total for Woonsocket - General	$1,310,480.24	$26,209.63

Woonsocket Recap

		Tax Due
C	Construction	$275.74
D	Manufacturing	$1,526.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,555.48
F	Wholesale Trade	$3,472.13
G	Retail Trade	$12,032.74
H	Finance, Insurance, And Real Estate	$89.35
I	Services	$5,256.83
	Other	$0.66
	Total for Woonsocket	$26,209.63

ITEMS OF NOTE:

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

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,018.29	$240.37
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,138.29	$262.77
Total for DIVISION A	$13,423.79	$268.48
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,789.10	$35.78
1751 Carpentry Work	$1,897.27	$37.95
Total for MAJOR GROUP 17	$3,686.37	$73.73
Total for DIVISION C	$5,004.64	$100.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,195.93	$23.92
Total for MAJOR GROUP 23	$1,195.93	$23.92
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$271.13	$5.43
2754 Commercial Printing, Gravure	$72.04	$1.44
2759 Commercial Printing, NEC	$664.39	$13.29
Other	$1,537.42	$30.75
Total for MAJOR GROUP 27	$2,544.98	$50.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,126.53	$82.53
Total for MAJOR GROUP 28	$4,126.53	$82.53
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$768.35	$15.37
Total for MAJOR GROUP 36	$768.35	$15.37
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$727.79	$14.56
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,056.79	$21.14

Worthing - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$19,382.56	$387.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,159.50	$63.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,283.00	$65.66
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,015.08	$500.30
4813 Telephone Communications, Except Radiotelephone	$1,496.91	$29.94
4841 Cable and Other Pay Television Services	$17,305.34	$346.11
4899 Communications Services, NEC	$139.50	$2.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,998.83	$879.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,317.16	$1,266.34
Total for MAJOR GROUP 49	$63,317.16	$1,266.34
Total for DIVISION E	$111,310.49	$2,226.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$468.50	$9.37
5045 Computers and Computer Peripheral Equipment and Software	$2,129.32	$42.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,955.41	$139.11
5085 Industrial Supplies	$1,580.03	$31.60
5091 Sporting and Recreational Goods and Supplies	$642.52	$12.85
5092 Toys and Hobby Goods and Supplies	$8,265.40	$165.31
Other	$10,870.60	$217.42
Total for MAJOR GROUP 50	$30,911.78	$618.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$609.85	$12.20
5137 Women's, Children's, and Infants' Clothing and Accessories	$483.74	$9.67
5139 Footwear	$633.87	$12.68
5142 Packaged Frozen Foods	$695.00	$13.90
Other	$6,962.86	$139.26
Total for MAJOR GROUP 51	$9,385.32	$187.71
Total for DIVISION F	$40,297.10	$805.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,361.22	$487.22
Other	$4,622.58	$92.45
Total for MAJOR GROUP 52	$28,983.80	$579.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$43,276.48	$865.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$43,463.48	$869.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$55,723.69	$1,114.48

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,358.98	$27.18
Other	$1,095.34	$21.91
Total for MAJOR GROUP 54	$58,178.01	$1,163.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$845.14	$16.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,145.13	$22.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$716.54	$14.33
5632 Women's Accessory and Specialty Stores	$386.47	$7.73
5651 Family Clothing Stores	$2,416.84	$48.34
5661 Shoe Stores	$1,179.56	$23.59
5699 Miscellaneous Apparel and Accessory Stores	$600.82	$12.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,737.23	$114.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,456.54	$249.13
5719 Miscellaneous Homefurnishings Stores	$393.50	$7.87
5731 Radio, Television, and Consumer Electronics Stores	$6,722.45	$134.45
5734 Computer and Computer Software Stores	$360.79	$7.22
5736 Musical Instruments Stores	$31.03	$0.62
Other	$7,773.64	$155.47
Total for MAJOR GROUP 57	$27,737.95	$554.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,086.98	$521.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$88,536.34	$1,770.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,265.00	$45.30
5942 Book Stores	$776.63	$15.53
5961 Catalog and Mail-Order Houses	$229,833.76	$4,596.71
5963 Direct Selling Establishments	$5,238.84	$104.78
5999 Miscellaneous Retail Stores, NEC	$21,677.09	$433.53
Other	$4,409.36	$88.19
Total for MAJOR GROUP 59	$264,200.68	$5,284.04
Total for DIVISION G	$517,982.62	$10,359.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$44,760.87	$895.21
Other	N/A	N/A
Total for MAJOR GROUP 61	$44,970.87	$899.41
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Worthing - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$73,515.70	$1,470.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$662.68	$13.25
Other	$1,543.69	$30.88
Total for MAJOR GROUP 72	$2,206.37	$44.13
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,328.77	$26.57
7349 Building Cleaning and Maintenance Services, NEC	$1,951.92	$39.05
7359 Equipment Rental and Leasing, NEC	$15,404.71	$308.09
7371 Computer Programming Services	$755.24	$15.10
7372 Prepackaged Software	$17,058.37	$341.17
7374 Computer Processing and Data Preparation and Processing Services	$1,786.39	$35.73
7379 Computer Related Services, NEC	$735.51	$14.70
7382 Security Systems Services	$619.99	$12.40
7389 Miscellaneous Business Services	$19,806.27	$396.12
Other	$12,036.38	$240.73
Total for MAJOR GROUP 73	$71,483.55	$1,429.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$61,798.90	$1,235.98
Total for MAJOR GROUP 75	$61,798.90	$1,235.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$12,452.79	$249.06
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,129.90	$342.60
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,692.45	$33.85
Total for MAJOR GROUP 79	$1,692.45	$33.85
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,399.55	$388.01
Other	$29,090.98	$581.82
Total for MAJOR GROUP 87	$48,490.53	$969.83
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$23,831.50	$476.63
Total for MAJOR GROUP 89	$23,831.50	$476.63
Total for DIVISION I	$227,102.12	$4,542.06

Worthing - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,423.79	$268.48
C	Construction	$5,004.64	$100.10
D	Manufacturing	$19,382.56	$387.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,310.49	$2,226.21
F	Wholesale Trade	$40,297.10	$805.96
G	Retail Trade	$517,982.62	$10,359.70
H	Finance, Insurance, And Real Estate	$73,515.70	$1,470.31
I	Services	$227,102.12	$4,542.06
	Total for Worthing - General	$1,008,019.02	$20,160.49

Worthing - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$25,408.30	$254.08
Other		N/A	N/A
	Total for MAJOR GROUP 58	$87,818.91	$878.19
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$91,174.61	$911.74

DIVISION: I Services

MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Worthing - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$91,174.61	$911.74
	Other	$471.00	$4.71
	Total for Worthing - Gross Receipts	$91,645.61	$916.45

Worthing Recap

A	Agriculture, Forestry, And Fishing	$268.48
C	Construction	$100.10
D	Manufacturing	$387.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,226.21
F	Wholesale Trade	$805.96
G	Retail Trade	$11,271.44
H	Finance, Insurance, And Real Estate	$1,470.31
I	Services	$4,542.06
	Other	$4.71
	Total for Worthing	$21,076.94

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

Returns Filed: September 2026

Taxable	Tax Due

ITEMS OF NOTE:

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

Yale - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$380.13	$3.80
Total for MAJOR GROUP 27	$380.13	$3.80
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,095.66	$10.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,446.00	$14.46
4813 Telephone Communications, Except Radiotelephone	$255.67	$2.56
4841 Cable and Other Pay Television Services	$565.26	$5.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,850.93	$28.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,780.88	$217.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$92.89	$0.93
Other	$1,683.08	$16.84
Total for MAJOR GROUP 50	$1,775.97	$17.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5192 Books, Periodicals, and Newspapers	$213.88	$2.14
Other	$569.48	$5.70
Total for MAJOR GROUP 51	$783.36	$7.84
Total for DIVISION F	$2,559.33	$25.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,154.35	$41.54
Total for MAJOR GROUP 53	$4,154.35	$41.54
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,062.95	$10.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,255.95	$12.56

Yale - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$609.00	$6.09
Total for MAJOR GROUP 57	$609.00	$6.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$11,968.97	$119.69
5963 Direct Selling Establishments	$238.00	$2.38
5999 Miscellaneous Retail Stores, NEC	$1,853.37	$18.54
Other	$234.30	$2.34
Total for MAJOR GROUP 59	$14,294.64	$142.95
Total for DIVISION G	$79,554.35	$795.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,605.04	$36.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,236.84	$12.37
7389 Miscellaneous Business Services	$254.02	$2.54
Other	$5,614.41	$56.15
Total for MAJOR GROUP 73	$7,105.27	$71.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,036.00	$40.36
Total for MAJOR GROUP 87	$4,036.00	$40.36
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Yale - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$27,909.26	$279.11

Yale - General Recap

D	Manufacturing	$1,095.66	$10.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,780.88	$217.81
F	Wholesale Trade	$2,559.33	$25.61
G	Retail Trade	$79,554.35	$795.55
H	Finance, Insurance, And Real Estate	$3,605.04	$36.05
I	Services	$27,909.26	$279.11
	Total for Yale - General	$136,504.52	$1,365.09

Yale Recap

D	Manufacturing	$10.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$217.81
F	Wholesale Trade	$25.61
G	Retail Trade	$795.55
H	Finance, Insurance, And Real Estate	$36.05
I	Services	$279.11
	Total for Yale	$1,365.09

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Yankton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$187,913.39	$3,758.27
0752 Animal Specialty Services, Except Veterinary	$132,946.10	$2,658.93
0782 Lawn and Garden Services	$200,659.18	$4,013.19
0783 Ornamental Shrub and Tree Services	$47,813.79	$956.28
Other	N/A	N/A
Total for MAJOR GROUP 07	$569,588.96	$11,391.80
Total for DIVISION A	$573,996.36	$11,479.95
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$38,589.31	$771.79
Other	$47,465.93	$949.32
Total for MAJOR GROUP 15	$86,055.24	$1,721.11
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1629 Heavy Construction, NEC	$51,197.74	$1,023.96
Other	$1,375.86	$27.52
Total for MAJOR GROUP 16	$52,573.60	$1,051.48
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$316,083.99	$6,321.68
1731 Electrical Work	$238,383.95	$4,767.68
1751 Carpentry Work	$65,517.56	$1,310.35
1752 Floor Laying and Other Floor Work, NEC	$78,048.63	$1,560.98
1791 Structural Steel Erection	$8,577.07	$171.54
1793 Glass and Glazing Work	$122,542.39	$2,450.85
1796 Installation or Erection of Building Equipment, NEC	$18,065.32	$361.30
1799 Special Trade Contractors, NEC	$140,585.75	$2,844.68
Other	$66,241.80	$1,324.84
Total for MAJOR GROUP 17	$1,054,046.46	$21,113.90
Total for DIVISION C	$1,192,675.30	$23,886.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$426.50	$8.53
2086 Bottled and Canned Soft Drinks and Carbonated Water	$49,045.53	$980.91
Other	$78,284.38	$1,565.69
Total for MAJOR GROUP 20	$127,756.41	$2,555.13

Yankton - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$10,149.23	$202.99
Other	$190,106.16	$3,802.12
Total for MAJOR GROUP 23	$200,255.39	$4,005.11
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$1,317.52	$26.35
Other	$97,481.90	$1,949.65
Total for MAJOR GROUP 24	$98,799.42	$1,976.00
MAJOR GROUP: 25 Furniture And Fixtures		
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood	$1,372.88	$27.46
Other	$4,726.42	$94.53
Total for MAJOR GROUP 25	$6,099.30	$121.99
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,939.63	$158.80
2721 Periodicals: Publishing, or Publishing and Printing	$7,130.44	$142.62
2731 Books: Publishing, or Publishing and Printing	$3,441.00	$68.82
2741 Miscellaneous Publishing	$1,083.76	$21.68
2752 Commercial Printing, Lithographic	$6,346.36	$126.93
2754 Commercial Printing, Gravure	$4,937.85	$98.75
2759 Commercial Printing, NEC	$77,658.06	$1,553.16
Other	$2,691.37	$53.83
Total for MAJOR GROUP 27	$111,228.47	$2,224.59
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,194.00	$23.88
2834 Pharmaceutical Preparations	$18,162.00	$363.24
2841 Soaps and Other Detergents, Except Specialty Cleaners	$12,898.38	$257.97
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,943.40	$38.87
Other	$102,668.00	$2,053.36
Total for MAJOR GROUP 28	$136,865.78	$2,737.32
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$2,255.04	$45.10
Other	$17,002.40	$340.04
Total for MAJOR GROUP 30	$19,257.44	$385.14
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$855,684.21	$17,113.68
Other	$42,011.86	$840.24
Total for MAJOR GROUP 32	$897,696.07	$17,953.92
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$24,866.33	$497.33
Total for MAJOR GROUP 34	$24,866.33	$497.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$848,007.76	$16,960.15
Total for MAJOR GROUP 35	$848,007.76	$16,960.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$103,953.40	$2,079.07
Other	$134,544.30	$2,690.89
Total for MAJOR GROUP 36	$238,497.70	$4,769.96
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$10,882.00	$217.64
3714 Motor Vehicle Parts and Accessories	$12,769.00	$255.38
3751 Motorcycles, Bicycles, and Parts	$10,708.85	$214.18
Other	$221,861.74	$4,437.24
Total for MAJOR GROUP 37	$256,221.59	$5,124.44
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$14,634.55	$292.69
Other	$773.91	$15.48
Total for MAJOR GROUP 38	$15,408.46	$308.17
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,139.30	$42.79
3999 Manufacturing Industries, NEC	$9,838.50	$196.77
Other	$4,069.66	$81.39
Total for MAJOR GROUP 39	$16,047.46	$320.95
Total for DIVISION D	$3,001,558.99	$60,031.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$367,217.10	$7,344.34
4225 General Warehousing and Storage	$4,002.79	$80.06
Other	$24,068.99	$481.38
Total for MAJOR GROUP 42	$395,288.88	$7,905.78
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$13,912.50	$278.25
Total for MAJOR GROUP 44	$13,912.50	$278.25
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$7,752.20	$155.04
Other	$1,047.00	$20.94
Total for MAJOR GROUP 47	$8,799.20	$175.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$482,610.29	$9,652.20
4813 Telephone Communications, Except Radiotelephone	$70,436.54	$1,408.73
4841 Cable and Other Pay Television Services	$415,426.88	$8,308.54
4899 Communications Services, NEC	$872,540.71	$17,450.81
Other	$781.95	$15.64
Total for MAJOR GROUP 48	$1,841,796.37	$36,835.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$28,700.04	$574.00
Other	$2,456,602.84	$49,132.05
Total for MAJOR GROUP 49	$2,485,302.88	$49,706.05

Yankton - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$5,008,806.50	$100,176.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$12,061.41	$241.22
5013 Motor Vehicle Supplies and New Parts	$11,125.72	$222.52
5014 Tires and Tubes	$16,116.42	$322.33
5015 Motor Vehicle Parts, Used	$4,120.53	$82.41
5032 Brick, Stone, and Related Construction Materials	$317,049.98	$6,341.00
5043 Photographic Equipment and Supplies	$2,941.50	$58.83
5044 Office Equipment	$81,524.83	$1,630.50
5045 Computers and Computer Peripheral Equipment and Software	$74,264.99	$1,485.30
5046 Commercial Equipment, NEC	$127,395.42	$2,547.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$95,786.97	$1,915.73
5049 Professional Equipment and Supplies, NEC	$21,123.13	$422.46
5051 Metals Service Centers and Offices	$30,086.57	$601.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$439,444.23	$8,788.88
5064 Electrical Appliances, Television and Radio Sets	$2,954.37	$59.08
5065 Electronic Parts and Equipment, NEC	$14,388.50	$287.77
5072 Hardware	$27,469.01	$549.37
5074 Plumbing and Heating Equipment and Supplies	$346,237.28	$6,924.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$232,648.15	$4,652.96
5078 Refrigeration Equipment and Supplies	$5,892.92	$117.85
5082 Construction and Mining Machinery and Equipment	$24,350.73	$487.01
5083 Farm and Garden Machinery and Equipment	$1,651.84	$33.04
5084 Industrial Machinery and Equipment	$261,195.93	$5,223.93
5085 Industrial Supplies	$28,839.63	$576.79
5087 Service Establishment Equipment and Supplies	$31,610.54	$632.21
5091 Sporting and Recreational Goods and Supplies	$32,300.34	$646.00
5092 Toys and Hobby Goods and Supplies	$66,965.35	$1,339.31
5093 Scrap and Waste Materials	$11,165.34	$223.31
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$24,345.85	$486.92
5099 Durable Goods, NEC	$80,967.23	$1,619.35
Other	$90,309.62	$1,806.19
Total for MAJOR GROUP 50	$2,516,334.33	$50,326.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,081.50	$41.63
5113 Industrial and Personal Service Paper	$19,423.36	$388.46
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$19,881.48	$397.63
5131 Piece Goods, Notions, and Other Dry Goods	$1,332.91	$26.66
5136 Men's and Boys' Clothing and Furnishings	$4,454.51	$89.09
5137 Women's, Children's, and Infants' Clothing and Accessories	$7,877.76	$157.56
5139 Footwear	$143,276.56	$2,865.54
5141 Groceries, General Line	$48,096.73	$961.94
5142 Packaged Frozen Foods	$8,356.93	$167.14
5145 Confectionery	$16,922.60	$338.46
5149 Groceries and Related Products, NEC	$36,332.79	$726.66
5153 Grain and Field Beans	$26,828.25	$536.57
5169 Chemicals and Allied Products, NEC	$39,493.44	$789.87
5191 Farm Supplies	$168,928.73	$3,378.57
5192 Books, Periodicals, and Newspapers	$856.84	$17.14
5199 Nondurable Goods, NEC	$24,935.16	$498.69
Other	$170,023.68	$3,400.47
Total for MAJOR GROUP 51	$739,103.23	$14,782.08
Total for DIVISION F	$3,255,437.56	$65,108.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,058,951.70	$101,179.04
5231 Paint, Glass, and Wallpaper Stores	$139,932.00	$2,798.64

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5251 Hardware Stores		$1,036,881.24	$20,737.63
5261 Retail Nurseries, Lawn and Garden Supply Stores		$16,835.05	$336.70
	Total for MAJOR GROUP 52	$6,252,599.99	$125,052.01
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$9,731,171.39	$194,623.43
5331 Variety Stores		$180,394.42	$3,607.89
5399 Miscellaneous General Merchandise Stores		$1,150,957.02	$23,019.14
	Total for MAJOR GROUP 53	$11,062,522.83	$221,250.46
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$3,644,190.36	$72,883.82
5421 Meat and Fish Markets, Including Freezer Provisioners		$21,475.27	$429.51
5431 Fruit and Vegetable Markets		$24,967.91	$499.36
5441 Candy, Nut, and Confectionery Stores		$258.48	$5.17
5461 Retail Bakeries		$49,411.08	$988.23
5499 Miscellaneous Food Stores		$150,775.18	$3,015.50
	Total for MAJOR GROUP 54	$3,891,078.28	$77,821.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$511,584.46	$10,231.69
5531 Auto and Home Supply Stores		$1,200,756.74	$24,015.14
5541 Gasoline Service Station		$1,201,715.66	$24,034.31
Other		$43,260.18	$865.20
	Total for MAJOR GROUP 55	$2,957,317.04	$59,146.34
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$3,666.89	$73.34
5621 Women's Clothing Stores		$92,320.92	$1,846.42
5632 Women's Accessory and Specialty Stores		$110,610.76	$2,212.22
5651 Family Clothing Stores		$1,124,614.99	$22,492.30
5661 Shoe Stores		$118,417.47	$2,368.34
5699 Miscellaneous Apparel and Accessory Stores		$25,983.81	$519.67
Other		N/A	N/A
	Total for MAJOR GROUP 56	$1,477,755.34	$29,555.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$605,362.98	$12,107.26
5713 Floor Coverings Stores		$191,086.17	$3,821.72
5714 Drapery, Curtain, and Upholstery Stores		$23,506.08	$470.13
5719 Miscellaneous Homefurnishings Stores		$40,646.18	$812.93
5722 Household Appliance Stores		$130,275.10	$2,605.50
5731 Radio, Television, and Consumer Electronics Stores		$78,386.42	$1,567.72
5734 Computer and Computer Software Stores		$47,163.34	$943.26
5736 Musical Instruments Stores		$19,952.43	$399.05
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,138,496.20	$22,769.92
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$4,591,112.58	$91,822.25
5813 Drinking Places		$423,110.24	$8,462.21
	Total for MAJOR GROUP 58	$5,014,222.82	$100,284.46
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$262,340.05	$5,246.80
5932 Used Merchandise Stores		$143,572.95	$2,871.46
5941 Sporting Goods Stores and Bicycle Shops		$456,271.21	$9,125.44
5942 Book Stores		$25,865.59	$517.33
5943 Stationery Stores		$258,380.85	$5,167.62
5944 Jewelry Stores		$26,146.45	$522.93
5945 Hobby, Toy, and Game Stores		$319,937.31	$6,398.75
5947 Gift, Novelty, and Souvenir Shops		$20,130.85	$402.62
5948 Luggage and Leather Goods Stores		$1,171.90	$23.44
5961 Catalog and Mail-Order Houses		$2,798,873.00	$56,400.67
5962 Automatic Merchandise Machine Operators		$50,813.71	$1,016.28

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$239,649.14	$4,793.00
5984 Liquefied Petroleum Gas Dealers	$18,057.40	$361.15
5995 Optical Goods Stores	$763.50	$15.27
5999 Miscellaneous Retail Stores, NEC	$1,806,705.03	$36,134.19
Other	$534,529.45	$10,690.59
Total for MAJOR GROUP 59	$6,963,208.39	$139,687.54
Total for DIVISION G	$38,757,200.89	$775,567.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,122.75	$82.46
Other	$18,416.29	$368.33
Total for MAJOR GROUP 60	$22,539.04	$450.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$26,422.93	$528.45
Other	$10,763.00	$215.26
Total for MAJOR GROUP 61	$37,185.93	$743.71
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$14,048.66	$280.97
Total for MAJOR GROUP 63	$14,048.66	$280.97
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,353.01	$127.05
Total for MAJOR GROUP 64	$6,353.01	$127.05
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$654,853.71	$13,097.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$666,574.48	$13,331.51
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$103,379.52	$2,606.94
6732 Educational, Religious, and Charitable Trusts	$26,270.91	$525.41
6794 Patent Owners and Lessors	$24,258.54	$485.17
Other	N/A	N/A
Total for MAJOR GROUP 67	$153,954.47	$3,618.43
Total for DIVISION H	$903,137.04	$18,602.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,008,405.45	$20,168.11
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,038,823.35	$20,776.47
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$1,615.50	$32.31
7217 Carpet and Upholstery Cleaning	$50,861.81	$1,017.24
7218 Industrial Launderers	$12,997.76	$259.96
7219 Laundry and Garment Services, NEC	$3,586.22	$71.73
7221 Photographic Studios, Portrait	$63,324.33	$1,266.49
7231 Beauty Shops	$288,300.63	$5,766.01
7261 Funeral Services and Crematories	$140,948.24	$2,818.96
7299 Miscellaneous Personal Services, NEC	$124,076.90	$2,481.54
Other	$66,121.36	$1,322.43
Total for MAJOR GROUP 72	$751,832.75	$15,036.67
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$19,080.21	$381.61
7319 Advertising, NEC	$3,423.27	$68.47
7322 Adjustment and Collection Services	$12,300.77	$246.01

Yankton - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7323 Credit Reporting Services	$2,065.50	$41.31
7334 Photocopying and Duplicating Services	$7,070.07	$141.41
7342 Disinfecting and Pest Control Services	$70,768.18	$1,415.36
7349 Building Cleaning and Maintenance Services, NEC	$226,480.94	$4,529.61
7352 Medical Equipment Rental and Leasing	$54,217.34	$1,084.35
7353 Heavy Construction Equipment Rental and Leasing	$33,961.56	$679.23
7359 Equipment Rental and Leasing, NEC	$473,619.66	$9,472.39
7361 Employment Agencies	$6,282.08	$125.65
7363 Help Supply Services	$7,568.66	$151.38
7371 Computer Programming Services	$33,395.91	$667.93
7372 Prepackaged Software	$311,840.96	$6,236.84
7373 Computer Integrated Systems Design	$106,645.02	$2,132.91
7374 Computer Processing and Data Preparation and Processing Services	$124,039.06	$2,480.77
7376 Computer Facilities Management Services	$2,269.00	$45.38
7377 Computer Rental and Leasing	$3,501.24	$70.02
7378 Computer Maintenance and Repair	$14,012.19	$280.24
7379 Computer Related Services, NEC	$146,996.28	$2,939.93
7381 Detective, Guard, and Armored Car Services	$30,265.16	$605.31
7382 Security Systems Services	$32,399.73	$648.00
7384 Photofinishing Laboratories	$4,133.23	$82.66
7389 Miscellaneous Business Services	$174,121.58	$3,482.45
Other	$53,212.50	$1,064.25
Total for MAJOR GROUP 73	$1,953,670.10	$39,073.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$79,129.35	$1,582.59
7538 General Automotive Repair Shops	$66,931.97	$1,338.65
7549 Automotive Services, Except Repair and Carwashes	$311,539.11	$6,230.78
Other	$296,756.22	$5,935.13
Total for MAJOR GROUP 75	$754,356.65	$15,087.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,667.61	$33.36
7629 Electrical and Electronic Repair Shops, NEC	$8,289.76	$165.79
7699 Repair Shops and Related Services, NEC	$176,745.89	$3,534.92
Other	N/A	N/A
Total for MAJOR GROUP 76	$188,083.26	$3,761.67
MAJOR GROUP: 78 Motion Pictures		
Other	$116,386.00	$2,327.72
Total for MAJOR GROUP 78	$116,386.00	$2,327.72
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,579.75	$151.60
7991 Physical Fitness Facilities	$76,088.53	$1,521.77
7993 Coin-Operated Amusement Devices	$10,614.77	$212.29
7997 Membership Sports and Recreation Clubs	$231,954.52	$4,639.09
7999 Amusement and Recreation Services, NEC	$160,496.70	$3,209.92
Other	$225,523.99	$4,510.48
Total for MAJOR GROUP 79	$712,258.26	$14,245.15
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$75,914.40	$1,518.29
Other	$265,380.69	$5,307.61
Total for MAJOR GROUP 80	$341,295.09	$6,825.90
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$429,995.29	$8,599.91
Total for MAJOR GROUP 81	$429,995.29	$8,599.91
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,392.98	$27.86
8299 Schools and Educational Services NEC	$64,373.47	$1,287.46
Other	N/A	N/A
Total for MAJOR GROUP 82	$66,643.45	$1,332.86

	Taxable	Tax Due
Yankton - General *continued...*		
DIVISION: I Services *continued...*		
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$11,756.38	$235.13
Total for MAJOR GROUP 83	$11,756.38	$235.13
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,298.71	$65.98
Other	$1,202.30	$24.04
Total for MAJOR GROUP 86	$4,501.01	$90.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$43,151.66	$863.03
8712 Architectural Services	$26,392.53	$527.85
8713 Surveying Services	$14,953.24	$299.06
8721 Accounting, Auditing, and Bookkeeping Services	$501,806.52	$10,055.15
8734 Testing Laboratories	$18,740.81	$374.82
8741 Management Services	$9,015.17	$180.30
8742 Management Consulting Services	$9,423.50	$188.47
8748 Business Consulting Services, NEC	$47,621.68	$952.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$675,032.61	$13,519.66
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$269,308.18	$5,386.15
Total for MAJOR GROUP 89	$269,308.18	$5,386.15
Total for DIVISION I	$7,316,504.84	$146,349.18
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$573,996.36	$11,479.95
C	Construction	$1,192,675.30	$23,886.49
D	Manufacturing	$3,001,558.99	$60,031.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,008,806.50	$100,176.12
F	Wholesale Trade	$3,255,437.56	$65,108.73
G	Retail Trade	$38,757,200.89	$775,567.42
H	Finance, Insurance, And Real Estate	$903,137.04	$18,602.09
I	Services	$7,316,504.84	$146,349.18
	Other	$4,162.33	$83.25
	Total for Yankton - General	$60,013,479.81	$1,201,284.46

Yankton - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$723,284.30	$7,232.84
5499 Miscellaneous Food Stores	$32,311.44	$323.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$808,409.54	$8,084.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$393,358.43	$3,933.57
Total for MAJOR GROUP 55	$393,358.43	$3,933.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,594,459.66	$45,944.61
5813 Drinking Places	$420,321.60	$4,203.24
Total for MAJOR GROUP 58	$5,014,781.26	$50,147.85
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,229.15	$52.29
5963 Direct Selling Establishments	$191,058.38	$1,910.59
5999 Miscellaneous Retail Stores, NEC	$109,468.47	$1,094.69
Other	$156,235.58	$1,562.36
Total for MAJOR GROUP 59	$461,991.58	$4,619.93
Total for DIVISION G	$6,961,185.65	$69,611.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$998,721.16	$9,987.21
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,029,139.06	$10,291.39
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$116,079.38	$1,160.80
Other	$301,022.77	$3,010.22
Total for MAJOR GROUP 79	$417,102.15	$4,171.02
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Yankton - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,605,392.57	$16,053.92

Yankton - Gross Receipts Recap

G	Retail Trade	$6,961,185.65	$69,611.89
I	Services	$1,605,392.57	$16,053.92
	Other	$72,320.01	$723.20
	Total for Yankton - Gross Receipts	$8,638,898.23	$86,389.01

Yankton Recap

A	Agriculture, Forestry, And Fishing	$11,479.95
C	Construction	$23,886.49
D	Manufacturing	$60,031.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,176.12
F	Wholesale Trade	$65,108.73
G	Retail Trade	$845,179.31
H	Finance, Insurance, And Real Estate	$18,602.09
I	Services	$162,403.10
	Other	$806.45
	Total for Yankton	$1,287,673.47

ITEMS OF NOTE:

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

Z-Various - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		($16,879.88)	($337.59)
	Total for MAJOR GROUP 50	($16,879.88)	($337.59)
	Total for DIVISION F	($16,879.88)	($337.59)
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$93,948.24	$1,878.96
Other		$22,036.69	$440.74
	Total for MAJOR GROUP 59	$115,984.93	$2,319.70
	Total for DIVISION G	$407,174.10	$8,143.48
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$3,361.52	$67.24

Z-Various - General Recap

F	Wholesale Trade	($16,879.88)	($337.59)
G	Retail Trade	$407,174.10	$8,143.48
I	Services	$3,361.52	$67.24
	Other	$466.08	$9.32
	Total for Z-Various - General	$394,121.82	$7,882.45

Z-Various - Gross Receipts

Z-Various - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	N/A	N/A

Z-Various - Gross Receipts Recap

	Other	$69.95	$0.70
	Total for Z-Various - Gross Receipts	$69.95	$0.70

Z-Various Recap

F	Wholesale Trade	($337.59)
G	Retail Trade	$8,143.48
I	Services	$67.24
	Other	$10.02
	Total for Z-Various	$7,883.15

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